

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

October 19, 2020

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: October 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-Oct-20

D#	ATE	VENDOR	USER	PRODUCT(S)	FUNE	DEPT.	PURPOSE	RECEIPT	AN	MOUNT
9/	2/2020	Nebletts	D. Lee	supervisor photo		1 151	540	Y	\$	281.88
	2/2020	Lowes	D. Lee	misc	:	1 151	540	Y	\$	34.44
9/	4/2020	Mars & Steel	D. Lee	supervisor photo	:	1 151	540	Y	\$	32.04
							540 Total		\$	348.36
9/	22/2020	Office Depot	D. Lee	office supplies	:	1 151	603	Y	\$	31.49
							603 Total		\$	31.49
9/	2/2020	Lowes	T.Bacon	tools	:	1 151	644	Y	\$	80.38
9/	2/2020	Barnett Phillips	T.Bacon	tools	:	1 151	644	Y	\$	105.58
9/	17/2020	Kraft Auto Parts	T.Bacon	strap	:	1 151	644	Y	\$	23.49
	18/2020	Kraft Auto Parts	T.Bacon	tools	:	1 151	644	Y	\$	14.99
9/	22/2020	Barnett Phillips	T.Bacon	ext cord	:	1 151	644	Y	\$	47.99
•	•	•					644 Total		\$	272.43
9/	1/2020	Lowes	T.Bacon	plumbing	:	1 151	646	Y	\$	134.73
	4/2020	Walmart	T.Bacon	water		1 151	646	Υ	\$	20.70
-	10/2020	Kraft Auto Parts	T.Bacon	misc	:	1 151	646	Y	\$	32.43
-	16/2020	Carr Plumbling	T.Bacon	plumbing	:	1 151	646	Υ	\$	244.78
	21/2020	Kraft Auto Parts	T.Bacon	misc	:	1 151	646	Υ	\$	39.01
	21/2020	Kraft Auto Parts	T.Bacon	misc	:	1 151	646	Υ	\$	17.49
-	24/2020	Barnett Phillips	T.Bacon	sandpaper	:	1 151	646	Y	\$	23.00
•	25/2020	Kraft Auto Parts	T.Bacon	degresser	:	1 151	646	Υ	\$	3.79
	25/2020	Carr Plumbling	T.Bacon	plumbing	:	1 151	646	Y	\$	40.97
	28/2020	Lowes	T.Bacon	fire station repair		1 151	646	Υ	\$	153.48
	28/2020	Lowes	T.Bacon	fire station repair		1 151	646	Y	\$	52.04
-,	,						646 Total		\$	762.42
9/	21/2020	Manning Tire	D. Lee	tires		1 151	680	Y	\$	432.00
	30/2020	Superior Tire	T.Bacon	tire repair	:	1 151	680	Y	\$	20.80
-,	,						680 Total		\$	452.80
9/	15/2020	O'Reilly	C. Robinson	door repair		1 151	681	Y	\$	50.90
	17/2020	O'Reilly	C. Robinson	door repair		1 151	681	Y	\$	(21.06)
							681 Total		\$	29.84
9/	11/2020	Amazon	Kesha Buckner	other supplies/materials (Election Comm Helen Carney)	1	180	603	Y	\$	252.00
	11/2020	Amazon	Kesha Buckner	office supplies/materials (Election Comm Helen Carney)	1	180	603	Y	\$	279.80
-,	,						603 Total		\$	531.80
9/	10/2020	Walmart	Todd Wilson	clothing		1 200	691	Y	\$	55.91
	21/2020	Southern Connection	Todd Wilson	clothing		1 200	691	Y	\$	24.00
	16/2020	Southern Connection	Glen Fox	clothing		1 200	691	Y	\$	207.97
	11/2020	Southern Connection	Robbin Welch	clothing		1 200	691	Y	\$	119.98
	15/2020	Academy Sports	Jason Barnes	dothing		1 200	691	Y	\$	59.98
-	18/2020	Southern Connection	Jason Barnes	clothing		1 200	691	Y	\$	32.00
-,	10, 2020						691 Total		\$	499.84
9/	1/2020	Best Buy	Albert Jones	office supplies/materials	1	265	646	Υ	Ś	199.99
	11/2020	Amazon	Kesha Buckner	other supplies/materials (EMA - Albert Jones)	1	265	646	Y	Ś	159.00
٠,	11/1020	711102011					646 Total		\$	358.99
9/	17/2020	Amazon	Helen Keller	other supplies/materials	15	0 300	645	Υ	\$	56.47
	17/2020	Amazon	Helen Keller	other supplies/materials		0 300	645	Ÿ	\$	(3.70) -
-	/20/2020 /20/2020	Fastnel	Helen Keller	other supplies/materials		0 300	645	Ÿ	\$	766.08
٠,	,		- +000000000000000000000000000000000000	••			645 Total		\$	818.85
9/	/2/2020	Arrow	Helen Keller	other supplies/materials	15	0 300	646	Y	-	3,055.41
٠,	-,			••			646 Total			3,055.41

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9/29/2020	Office Products	Marta McKnight	office supplies	150	301	603	Y	\$ 67.91
						603 Total		\$ 67.91
9/30/2020	Kraft Auto Parts	Kesha Buckner	vehicle repair (Adult Drg. Crt - Jessica Carr)	191	161	542	Y	\$ 96.95
•						542 Total		\$ 96.95
9/8/2020	Amazon	Kesha Buckner	other supplies/materials (Adult Drg. Crt - Jessica Carr)	191	161	603	Y	\$ 124.40
• •						603 Total		\$ 124.40
						Grand To	tal	\$ 7,451.49



New Balance 7,047.90

Payment Due Date 10/26/20

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

7,047.90

Amount Enclosed

\$

12580 9209

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 0704790 0704790

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account /	Activity	Same from the
Previous Balance	\$	8,759.88
Payments	-	9,167.17
Other Credits	-	21.06
Purchases/Debits	+	7,476.25
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,047.90
Credit Limit		100,000.00
Available Credit		92,952.00

10/01/20
7,047.90
7,047.90
10/26/20
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

	r dish regular		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/29	09/29	F558000M100CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$9,167.17- PAYMENT-THANK YOU	9,167.17-
09/02	09/03	2405522L660EHPVLG	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$811.85 NEBLETTS FRAME RIDGELAND RIDGELAND MS MCC: 5999 MERCHANT ZIP: 39157	\ 281.88
09/02	09/03	2469216L62XZ47KFY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	\ 34.44
09/04	09/06	2424760L85SQ4T5GQ	MARS AND STEEL INC JACKSON MS MCC: 5999 MERCHANT ZIP: 39211	√ 32.04
09/21	09/23	2449813LS0VZ7H9Q8	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP:	· 432.00
09/22	09/24	2413746LVEJA2XWV2	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	、31,49
09/01	09/02	2469216L52X63Z88V	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,055.65 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	t 134.73
09/02	09/03	2469216L62XZ47KF7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.38
09/02	09/04	2463923L7S66MPBQM	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	105.58
09/04	09/06	2422638L9BLH10TQ2	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX (NCLUDED: 0 CUSTOMER CODE: 0904203059	`20.70
09/10	09/11	2424760LE8PV6QWPX	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	` 32.43
09/16	09/18	2463923LMS66DF1VW	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	· 244.78
09/17	09/18	2424760LM8PV29QMK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	√ 23.49
				Continued on next page

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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 or problem appeared preserve your rights.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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 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 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 accruate on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is uncontrol 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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
09/18	09/20	2424760LN8PW4P6KW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	. 14.99
09/21	09/22	2424760LT8PSJY12W	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	. 39.01
09/21	09/22	2424760LT8PSJY15G	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	17.49
09/22	09/24	2463923LVS66DXQP7	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	47.99
09/24	09/27	2463923LXS66E3GLM	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	· 23.00
09/25	09/27	2424760LX8PW9W943	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	3.79
09/25	09/28	2463923LZS66E4DEM	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	40.97
09/28	09/29	2469216M02XGW39QH	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	153.48
09/28	09/29	2469216M02XK6T6L9	CUSTOMER CODE: 000000000000000000000000000000000000	. 52.04
09/30	10/01	2424760M28PVD3BAN	CUSTOMER CODE: no SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	. 20.80
09/01	09/02	2469588L5S66L587Y	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$3,877.96 ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3,055.41
09/16	09/17	· 2469216LL2XKNE41J	CUSTOMER CODE: 62537025057 AMZN Mktp US*M45FK5NQ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 3.70 TAX INCLUDED: 1	1 56.47
09/18	09/20	2413746LPHEYY6MP1	CUSTOMER CODE: 113-4313125-05986 FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC97536	, 766.08
09/10	09/11	2422638LFBLH1F47G	TODD WILSON TOTAL XXXX XXXX XXXX 0386 \$79.91 WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	• 55.91
09/21	09/22	2432743LTE98YDRG4	CUSTOMER CODE: 0910202720 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	· 24.00
09/11	09/13	2432743LFQLQ61V4S	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0402 \$119.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
09/16	09/17	2432743LLDEXHEF8F	GLEN FOX TOTAL XXXX XXXX XXXX 0485 \$207.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	. 207.97
09/15	09/16	2449398LL2LTF2ZAX	JASON BARNES TOTAL XXXX XXXX XXXX 0493 \$91.98 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	· 59.98
09/18	09/20	2432743LNDTP84AQD	SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	, 32.00
09/29	10/01	2463923M2S66MJELR	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$67.91 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 916809	, 67.91
09/15	09/16	2443105LLRQEBLRZ9	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$29.84 O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	' 50.90
09/17	09/18	7443105LNRQEBLS5H	O'REILLY AUTO PARTS 1189 CANTON CREDIT MCC: 5533 MERCHANT ZIP: 39046	21.06-

THE RESIDENCE OF THE		Т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
1. M. S.			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,112.14	
09/01	09/02	2439900L5EM7M73L3	BESTBUYCOM806289671998 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 12.87 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000	199.99
09/08	09/09	2443106LQ2E02XS4Y	AMAZON.COM*MU96D7Q82 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-ADULT DRG CO	124.40
09/11	09/13	2469216LF2XWEEB3D		159.00
09/11	09/13	2469216LF2XWLK2QL	AMZN Mktp US*MU6I51HU0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Election	279.80
09/11	09/13	2469216LF2XZD87ZS	AMZN Mktp US*MU1J21HJ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Election	252.00
09/30	10/01	2424760M28PVD3BQE		96.95

	Interest Charge Galcula	tion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	ccount	. 6.2
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	<u>Interest Rate</u>	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

CUSTOMER CODE: 7

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.



New Balance 0.00

1-2

Payment Due Date 10/26/20

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

Minimum Payment 0.00

Amount Enclosed

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. .		
3		

13632

Q209

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 <u>։ Որդեւդուկույթների գիուհվի հիկի Ուժիլի բիկուի</u>վիք Please check box if making address change as indicated on the back

DANNY LEE MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

4715621863010022 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 10.000.00

Payment Information Statement Closing Date 10/01/20 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/20 Past Due Amount 0.00

CARD SERVICES

Account Number Ending In: XXXX XXXX XXXX 0022

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

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

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

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

10,000.00

Transaction Information Posting Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Transaction Reference **Amount** Date Date Number 281.88 NEBLETTS FRAME RIDGELAND RIDGELAND MS 2405522I 660EHPVI G 09/02 09/03 MCC: 5999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 2469216L62XZ47KFY LOWES #02620* MADISON 34.44 09/02 09/03 MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 0** 32.04 09/04 09/06 2424760L85SQ4T5GQ MARS AND STEEL INC **JACKSON** MERCHANT ZIP: 39211 MCC: 5999 SALES TAX: \$ 0.00 TAX INCLUDED: 2 MANNING TIRE CO CAN' MCC: 7538 MERCHANT ZIP: 09/21 09/23 2449813LS0VZ7H9Q8 CANTON MS 432.00 OFFICE DEPOT #2761 MADISON 2413746LVEJA2XWV2 09/22 09/24 MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 0.00 TOTAL PURCHASES 10/01 00000000000COMPC \$811.85 10/01 \$811.85 TOTAL

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

13632

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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 Advan 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 Samereflect the amount of each Sa as-Cash Purchase will expire.

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

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 peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return-check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance 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: 9/1/20 - 9/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/2/2020	Nebletts	\$ 281.8	8 D. Lee	Supervisor Photo	001	151	540	у
9/2/2020	Lowes	\$ 34.4	14 D. Lee	Misc.	001	151	540	У
9/4/2020	Mars and Steel	\$ 32.0	14 D. Lee	Supervisor Phot	001	151	540	у
9/21/2020	Manning Tire	\$ 432.0	0 D. Lee	Tires	001	151	680	У
9/22/2020	Office Depot	\$ 31.4	19 D. Lee	Office Supplies	001	151	603	У
		¢ 911	<u> </u>					

10/7/2020

Piease check box il molding address change as Indisated on the back

CARD SERVICES PO BOX 419734 KANBAB CITY MO 84141-8734

New Balance 0.00

Payment Duo Dato

10/28/20



Card Services Card Services O Box 87 Cansas Ci	vices 75852	64187-5852		Please check box II making indicated on the back DANNY LEE MADISON CD BOS PO BOX 608 CANTON MS 39046-0608	1363 9209
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	.== =	:305000	7,13062		(n: XXXX XXXX XXXX X
Summary	of Accoun	nt Activity	at annay past	: Paymont information	14 / 14 / 14 / 14 / 14 / 14 / 14 / 14 /
Previous Ba	12.0	\$	0.00	Statement Closing Date	10/01/20
Payments	AW	•	0.00		
Other Credi	its	•	0.00	New Balance	0.0
Purchases/	Debits	•	0.00	Minimum Payment Due	0.0
Cash Adver	ncos	+	0.00	Payment Due Dato	. 10/28/2
Finance Ch	<u> </u>	+	0,00	Past Que Amount	0.0
New Beland	59		0.00		
Crodit Limit	,		10,000.00		
Available C	redit		10,000.00		•
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Please Octach And Enclose Top Portion With Payment to Past Oue Amount Minimum Payment Amount Enclosed

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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 avaid additional thence charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Annual Percentage Rote (APR)

0.00

LIMB 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.comfireudalarts.

Interest Charge

0,00

Balance Subject to Interest Rate

0.00

0.00

Current Billing Period Type of Balance

Purchases

Cash Advances

Order (040002765)



Nebletts Frame Outlet

Store: 2 140 Dyess Road Ridgeland, MS 39157 Telephone: (601) 977-0754

Order Date: 09/02/2020 10:54:19 AM

Estimated Due Date: 09/09/2020 (Wednesday)

Associate: DAVID WEBB Order Number: 040002765

Sold to:

DANNY LEE MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608

CANTON, MS 39046-0608

(601) 842-9661

Item #	Item Description	Qty	Price	Total
Frame 1	board photo	1.00	281.88	281.88
MOULDING:	OM80995		210.88	210.88
GLASS:	CONSERVATION CLEAR		28.00	28.00
MAT:	C9613		18.50	18.50
SPECIALTY:	Backing		9.50	9.50
SPECIALTY:	Install		15.00	15.00
			Subtotal	281.88
			Tax	0.00
			Total	281.88
			Amount Paid	281.88
VISA	281.88 (09/02/2020 10:54:51 AM)		Balance	0.00

USTOMER COF

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

- SALE -

SALESA: \$2620CP1 2392395 TRANSA: 9059030 09-02-20

305805 SELLARS 200-CT RAGS BOX 34.44

SUBTOTAL: 34.44
TOTAL TAX: 0.00
INVOICE 09426 TOTAL: 34.44
UISA: 34.44

CUSTOHER CODE: 0

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

TRE: 2620 TERHINAL: 09 09/02/20 12:50:50

M OF ITEMS PURCHASED:

I UDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOHE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES, CON/AETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOKER SERVICE DESK

STORE HANAGER: SHARE GRAHAM

TOO HUBE OLIVING THATSE I THE CUM NOW LEEN THE

Order Acknowledgement



Mars & Steel Awards

4854 I-55 North Jackson, MS 39211 Main: 601-982-2828 Fax: 601-982-4173

Store Hours Mon,-Fri, 9:00am - 5:00pm orders@marsandsteel.com

Order	Number	:	6810)7

JAX , MS 392111
1444 170784
601-842-9661 SHELTON VANCE 601-855-5502

Thanks for your business!

We will contact you as soon as your order is ready for pick-

However, feel free to contact us at any time for your order status.

						<u>•</u>
Date Placed	Completic	on Date/Time	Terms	PO #	Resale Number	Sales Rep
9/4/2020	9/4/2020	after 3:30:00 PM	COD/Pre-Paid		County Governm	ent System Default
Qty	Stock #	Description		CD	Unit Price	Ext Price Tax
1	PLATES	Plates		***	\$4.84	\$4.84 ***
	-	2,625X7.375 BRU	[L JSHED GOLD-ADH.	ine Item Instructions]		

136	ENG	Engraving	AAA	\$0.20	\$27.20	***
136		LETTERS SUBLIMATED	[Line Item Instructions]			
			[Personalization Text]			

ITY BOARD OF SUPERVISORS

MARS AND STEEL INC 4854 I 55 FRONTAGE RD N JACKSON, MS 39211 (601) 982-2828

STRICT 1 TRICT 2 STRICT 3 TRICT 4 STRICT 5

SALE

MED: 520001920827

TID: 001

REF#: 00005154 RRN: 480100005

Batch #: 248001 09/04/20

16:25:31

APPR CODE: 004075

VISA ***********0022

AMOUNT

Chip **/**

\$32.04

at Mars & Steel Awards.

Order Total: \$32,04 Discount: \$0,00 **After Discount Sub-Total:** \$32.04 \$0.00 **New Sub-Total:** \$32.04 Sales Tax (EXEMPT): \$0.00 Final Total: \$32.04 \$0.00 **Less Total Payments:**

Balance Due on Order:

Balance Due on Invoice:

APPROVED

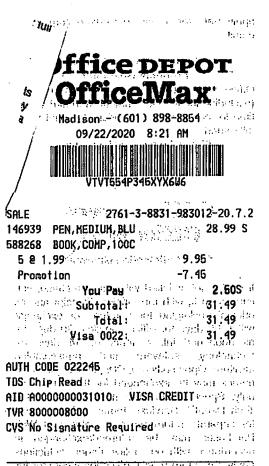
VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00

\$0.00 Page 1 of 1

\$32.04

CUSTOMER COPY

Ma		Tire Co.,	inc.		 -
	2	9-9494		ADDRESS	
3113	S. Liberty S	t. · Canton, MS	39046		
	この 			DATECIAI A CUST. ORDER NO. WHEN PROMISED PHONE	
QUAN.	PART NO.	NAME OF PART	SALE AMT		
				2018 Chevy Silverado MOTORNO.	
	<u> </u>			LICENSE NO STAND	Y
				DESCRIPTION OF WORK AMOU	NF
	1:			1000	
				12-1255/70KI7	,
				Q = daestone hielor HT 12A	8
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		 	1	GAS, OIL, GREASE, WASH, POLISH	
	· ;	/		CARAGO E INFORMATE	
(SEE (BACK FOR :	TOTAL PARTS >	<u> </u>	CHANGE	
(ADDITA	ACCESSORIE			ENGINE OIL ACCESSORIES GAS, OIL	
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		 	SALE AMOUN	Card # Chip Card: AID: SEQ #: Batch #: Trans #: Approval Code: TRANS ID: Entry Method: Mode: Tax Amount:	
	<u> </u>	 	*	1/20: ##: Card Card Card Nail C	
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ESTIMATES ONLY, MATE	S ARE FOR LABOR ERIAL ADDITIONAL	THANK CUSTOME		THIS IS YOUNG TIRE CO 311'S CLIBERTY ST CANLON, MS 39046 601-859-9199 CREDIT CARD VISA SALE	UR
	1.2	THANK YOU STOMER CO		ANNING TIRE O. 9873 WICH, MS 399 CREDIT CARD VISA SALE	
		KYOU ER COPY		A SALE	ìΤ
				16 TIRE CO 18973 NS 39046 NS 39046	
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			\$432.00	15:43:51 CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
			\approx	15:43:51 20031010 3 4 4 7892490 1ip Read Issuer \$0.00	



Tax Exemption Number 37962261

Total Savings:

And in Visit Survey officederot commissions)

and enter the survey code below: Sera 8073 0276

·新山西山西 1月日本 1月日本東京



New Balance 0.00

1

1-2

Payment Due Date 10/26/20

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

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

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

TERRANCE BACON MADISON CO BOS PO BOX 608

12581 **Q**209

CANTON MS 39046-0608

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Summary of Account Activity Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges + 0.00 New Balance 0.00 **Credit Limit** 5.000.00 4.980.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 Payment Information Statement Closing Date 10/01/20 New Balance 0.00 Minimum Payment Due 0.00 10/26/20 Payment Due Date 0.00 Past Due Amount

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	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/01	09/02	2469216L52X63Z88V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	134.73
09/02	09/03	2469216L62XZ47KF7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.38
09/02	09/04	2463923L7S66MPBQM	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	105.58
09/04	09/06	2422638L9BLH10TQ2	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0904203059	20.70
09/10	09/11	2424760LE8PV6QWPX	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	32.43
09/16	09/18	2463923LMS66DF1VW	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	244.78
09/17	09/18	2424760LM8PV29QMK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	23.49
09/18	09/20	2424760LN8PW4P6KW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	14.99
09/21	09/22	2424760LT8PSJY12W	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	39.01
09/21	09/22	2424760LT8PSJY15G	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	17.49
09/22	09/24	2463923LVS66DXQP7	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	47.99
09/24	09/27	2463923LXS66E3GLM	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	23.00
09/25	09/27	2424760LX8PW9W943	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	3.79
09/25	09/28	2463923LZS66E4DEM	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	40.97
				Continued on next pa

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PAGE 1 of 3

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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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period

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

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

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Transaction Purchases, Cash Advances, Payments, Credits Posting Reference Amount and Adjustments since last statement LOWES #02620* MADISON Date Date 09/28 09/29 2469216M02XGW39QH 153.48 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 09/28 09/29 2469216M02XK6T6L9 52.04 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no

SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0

\$1,055,65

Transaction Information Continued

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

TOTAL PURCHASES

TOTAL

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

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

NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 9/1/20 - 9/30/20

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/2020	Lowes ·	\$	134.73	T. Bacon	Plumbinġ	001	151	646	. у
9/2/2020	Lowes	\$	80.38	T. Bacon	Tools	001	151	644	у
9/2/2020	Barnett Phillips	\$	105.58	T. Bacon	Tools	001	151	644	у
	Walmart	\$	20.70	T. Bacon	Water	001	151	646	n
9/10/2020	Kraft Auto Parts	\$	32.43	T. Bacon	Misc.	001	151	646	у
9/16/2020	Carr Plumbing	\$	244.78	T. Bacon	Plumbng	001	151	646	У
9/17/2020	Kraft Auto Parts	\$	23.49	T. Bacon	Strap	001	151	644	у
9/18/2020	Kraft Auto Parts	\$	14.99	T. Bacon	Tools	001	151	644	у
9/21/2020	Kraft Auto Parts	. \$	39.01	T. Baçon	Misc.	001	151	646	Y
9/21/2020	Kraft Auto Parts	\$	17.49	T. Bacon	Misc.	001	151	646	γ
9/22/2020	Barnett Phillips	\$	47.99	T. Bacon	Ext. Cord	001	151	644	у
9/24/2020	Barnett Phillips	\$	23.00	T. Bacon	Sandpaper	001	151	646	у
9/25/2020	Kraft Auto Parts	\$	3.79	T. Bacon	Degreaser	001	151	646	у .
9/25/2020	Carr Plumbing	. \$	40.97	T. Bacon	Plumbing	001	151	646	у
9/28/2020	Lowes	\$	153.48	T. Bacon	Fire Station Repair	001	151	646	У
9/28/2020	Lowes	\$	52.04	T. Bacon	Fire Station Repair	001	151	646	·у
9/30/2020	Superior Tire	\$	20.80	_T. Bacon	Tire Repair	001	151	- 680	У

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10/7/2020

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terance Bacor	Account Number:	0030	
Signature of Department Supervis	sor:		
Item Description	Date of Purchase	Vendor	Cost
Water	9/4/2020	Walmart	\$ 20.70
Detailed explanation of missing d	ocumentation:		
Can't Aind it.	•		
			٠
The undersigned employee responsible for said miknowledge:	ssing documentation hereby states under oath	n that the above facts are true and correct	to the best of his/her
DATE: 10/1/2020;			
SIGNATURE OF EMPLOYEE:	No		
This Date Personally Apple County, S state on his/her oath that the above	peared Before Me, the tate of Mississippi, the above e facts are true and correct to the	e named employee, who, be	eing first duly sworn,
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, this the	THEY SELECT 20 20 M. Marie Selection Onch Marie Selection Onch Original Security Constitution of the Co	rew
NOTE: This affidavit shall be attached t	o the cardholder's statement and fin	Dyith the Approving Official.	

CARD SERVICES PO 80X 418734 KANSAS CITY MO 64141-8734



New Balance	Pio Paymon) Due Date	aso Dotach And Enclo Past Due Amount	oso Top Portion With P Minimum Paymont	ayment Amount Endosed		
0.00	10/26/20	0.00	0.00	Pallopine Calondaro	8	_
Mako Check Pay Card Santoss	yubio To:		Please che Indicated of	ok box if melding addre n the back	ss change as	
Cerd Servi PO Box 875 Kenses Cit			TERRANCE BAC MADISON CO E PO BOX 608 CANTON MS 39	046-0608	11	l

4715621863010030 0000000 0000000

Bunmaly of Account A	capity	19359615775
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purohases/Debile	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		6,000,00
Available Credit		4,980.00

Account Number Ending In: XXXX XXXX 0090 - Payment information 10/01/20 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due Payment Due Date 10/28/20 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875952 KANSAB CITY, MO 64187-5652

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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 lederal law. See the Billing Fights Summary on the reverse side.

	na isana na atau		Transaction information	and the second of the second
Trumsabijon Dato	Pooling Date	Hotoronco Number	Purchases, Cosh Advances, Poyments, Credits ond Adjustments since less statement	Amount
08/01	06/02	2469216L62X83Z88V	LOWES 102520* MADISON MS MCC: 5200 MERCHANT ZP: 39110 SALES TAX;\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	134,73
09/02	09/03	2469216L62XZ47KF7	LOWES 502020* MADISON MS MCC: 5200 MERCHANT ZP: 39110 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	60.38
08:05	09/04	248392317588MPBQM	EARNETT PHILLIPS LUMBER COANTON MS MCC: 6039 MERCHANT ZIP:	105.50
08/04	09/06	84226381.BBLH10YQ2	WAL-MART #3059 CANTON MS NGC: 6411 MERCHANT ZP: 38046 SALES TAX:\$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0004200650	20.70
09/10	08/11	2424760LEBPV6QWPX	KRAFT AUTO PARYS CANTON MS MCC: 6533 MERCHANT ZPP. 38045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CLISTOMER CODE: 7	32,43
09/16	08/18	2483923LM865DF1VW	CARR PLUMBING SUPPLY MADISON MS MCG: 5074 MERCHANT ZIP:	244,78
09/17	09/18	2424760LM8PV29QMK	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39045 SALES TAX: 3 0.00 TAX INCLUDED: 2 CIBTOMER CODE: 7	23.49
09/18	09/20	2424750LN8PW4P8KW	KRAFT AUTO PARTS CANTON MS ACC: 5533 MERCHANT ZIP: 30046 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	14.99
09/21	09/22	2424760LT8P8JY12W	KRAPY AUTO PARTS CANTON MS MCC: 6853 MERCHANT ZIP: 39048 SALES TAX: 6 0.00 TAX BYCLUDEO: 2 CUSTOMER CODE: 7	39.01
09/21	09/22	2424760LTSPSJY15G	KRAFT AUTO PARTS CANTON MS MCC: 5593 MERCHANT ZIP: 38046 SALES TAX: S 0.00 TAX: INCLUDED: 2 CUSTOMER CODE: 7	17.49
09/22	09/24	2463923LV856DXQP7	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5038 MERCHANT ZIP:	47,99
08/24	09/27	2463923LX555E3GLM	BARNETY PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	23.00
09/25	09/27	2424760LX6PW9W943	KRAFT AUTO PARTIS CANTON MS ACC; 5553 MERCHANT ZPP: 39046 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 1224	3.79
09/25	09/20	2463921LZS65E4DEM	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	40.97



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	10.00		Transaction information C		The state of the s
Transaction Date	Postino Dale.	Reference Number	Purchasos, Cash Advances, and Adjustments since in	et statement	Amount
09/28	09/29	2469216M02XGW39	OH LOWES 102620 MERCHANT	DISON MS. ZIP: 39110 (INCLUDED: 2	169.48
09/28	09/29	2469216M02XK6T6L	MCC: 6200 MERCHANT SALES YAX: \$ 0.00 TAX CUSTOMER CODE: no	(INCLUDED: 2	62.04
06130	10/01	2424760M28PVD38/	MCC: 6632 MERCHANT	ERS GANTON MS ZIP: 38046 (INCLUDED: 0	20.80
10/01	16/01	0000000000000COM		(\$1)085.65 55.65	0.00
			Interest Charge Calculat		
Your Annual	Porcenteg	e Rele (APR) is the	ersnual interest rate on your ac	COURT	
			Annuel Percentage	Balance Subject to	Interest
Current Billin Type of Ba			Rote (APA)	Interest Rate	Charge
Purchases	CYLLES		0.00	0.00	0.00
Cash Advanc	368		0,00	0,00	0.00

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

1-2

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

LOUE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALES#: \$2620AB1 3491666 TRANS#: 9971760 09-01-20

98923	AOS HENSHAU EL CH WH 1.28	99.00
795264	400A REPLACEHANT SEAL (-24	14.90
	5 0 2.98	
13968	PP TLT BOLT SNP OFF 5/16-	12.84
	3 8 4.28	
. 75	KOHLER FLAPPER ASSEMBLY	7.99

SUBTOTAL: 134.73 TAX: 0.00 INVOICE 09014 TOTAL: 134.73 UISA: 134.73

CXXXXXXXXXXX0030 RHOUNT: 194.73 AUTHCD: 001587
IP REFID: 262009505550 09/01/20 09:48:35
APL: UISA CREDIT TUR: 8080008000
AID: R0000000091010 TSI: 6800

OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOUES.COM/RETURNS
A URITYEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTONER SERVICE DESK

STORE HANAGER: SHANE GRANAN

LOVE'S PRICE HATCH QUARANTEE
FOR HORE DETAILS, UISIT LOVES, COM/PRICEMATCH

*

¥



LOUE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALESD: \$2620EH1 3499014 TRANSM: 11065843 09-02-20

1049306 CH HUT DRIVER-IPC SAE/AH	34.98
80829 40111 RED FTBERGLAS DRIVEN	25.44
8 0 3.18 109174 BLNE HAUK LII TRANSFER SIIA 2 0 9.98	19.96

	SU	BTOTAL:	60.38
•		TAX:	0.60
TARIGACE	116.85	•	80.38
INGOICE	11005	VISA:	80.38

. XXXXXXXXXXXXX0030 AHOURT: 80.38 AUTHUR: 002367 TIP REFID: 262011213449 09/02/20 11:56:01 APL: VISA CREDIT TVR: 8080008000 A10: A0000000031010 TST: 6800 FERNITHAL: 11 09/02/20 11:57:23 . 2620 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOHE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT . LOVES.COM/RETURNS A URITTEH COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HOHAGER: SHAKE GRAKAH

.VICH

.164

FOR



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



INVOICE

2009-538358

PAGE 1 OF 1

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

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046
(601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	9/2/2020 2:09:55 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B10
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	ОМ	Item	Description	. 1	D	7:-	Price	44.6	Per	Am	ount
	EA	734875	LONG HANDLE DRAIN SPADE			Y	52.7	44.6	EA		105.58
Payment N		AL: VISA CREDIT SALE: 105.58 Entry Mode: CHIP AID: A0000000031010 V(s) Buyer: CREDIT CAR	D SALE ##0030 002593			EXE	MS 7.00% : EXEMPT	Sal	oTotal es Tax		105.58
				Р	leas	se P Amo	ay This ount				105.58



/BumperToBumperAutoParts

(a) /BumperToBumperAutoParts

KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST

CANTON, MS 39046 (601)859-4011

371-188361

RECEIVED BY

36300

(601)855-5676

Visa Station: TTT

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 9/10/2020

Page #1

Time: 3:07:10 Counterman: BBB

CANTON, MS 39046

							CONTRACTOR CONTRACTOR CONTRACTOR	14. 27. 27. 27. 27. 27. 27. 27.
On Oh	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
Entra ice		Photoprofesion actions and	DEGREASER 1GAL PLST	0.00	22.42	14 95	14.95	N
1	SCL	101723	DEGREASER TOAL FLST		,			
2	DPL	PAE104	MACHINERY GRAY	0.00	13.11	8.74	17.48	N

	Qty 3	Freight	Labor n nn		Disc _n nn	Core Total	CARLTAN CONTRACTOR OF THE PARTY	otal 8.64	Non-Taxable 32.43		ble Tota .00	l Tax 0.00	
٠	Sign up for promptions at www.btbautor	parts.c	VISA CR AID: A00 TVR: 80 TS): 68 I		AMOL	09/10/20 Cust PO: APPR CO VISA	MID: 5200 TID: 002 Bank ID:		. w ×		\$32.43	CC	
		CUSTOMER	CREDIT \000000031010 80 80 00 80 8 00	APPRO	Ž)#: 7 ODE: 010612	20000949871 02 ID: 6011	SAL	(RAFT AUTO 3370 N LIBEF CANTON, MS (601) 869-				
9 * 8		сору	00	VED	\$3 32		REF#: 000	, , ,	PARTS RTY ST S 39046	·		8	*
					43	15:52:41 Chip	00009532				*		

Ship Ticket

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

OROCIA NOFEEC								
S1758842.001								
PAGE NO.								
1								

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

COSTOLER AD	BER S		e cus	10450	DER NU	86 T			(616)	SE ((UN	BFA)					SALE	SPERSON		
2653														Но	ıse				
2033	1115	•				SHIP V				N/A	Hallaus					DATE		FIELG	
Richard	Hopk	ins		1	K P	ICK U	Р	1	Shp	2	P	rc	2	0.9	9/16	5/20	N	Io	
** CILDER CITY	540	OTY.					UESCHA							Net	Pec			XI II X	
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1ea		1e	a	150	261	813P .6 JAV IENT	ELIN T	UB	& S]	INK				2	20.3	136			0.14
		Amo	uht	baid	tc' 16/	day -	Payme 244	nt .78	# S1	1758 edit	842 Ca	.00 rd	2					-24	4.78
																,			
		•••	.ee	.c H: 3948		38 Entry Method: Chip	244.78		09:32:33	. 388268523538825	Batch#: 000011		l			ì			
			ARR PLUMBING SUPPLY 149 YANDELL RD. MADISON, MS 39116	D: 9692 83 Store Ref	Sale	XX0030 Entry Ne	-€* -			8842 HPPF to on ID: 388269		11	Aububbusiui Kaaa	80000000	Custoner Copr	THANK YOU?			
·			CARR 14 NAD	Nerchant ID: 9692 Term H: 0003		XXXXXXXXXXX0038 VISA En	Total:		09/16/20	Inv H: 136642 Transaction ID:	Apprvd: Online		AID: RUUGE	TVR: 8006				•	
Overdue accounts	will be o	harged :	 1.50* pe	r nonth	financ	e charge.									bto				0.00
Customer									Dat	e;	/	/		S& Sal		HGS Tax			0.00
	2-3											-		Amou	nt	Due			0.00



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-188623

RECEIVED BY

36300

(601)855-5676

Invoice #

Visa Station: BBB

MADISON CO ZONE I

PO BOX 608

PO#

Date: 9/17/2020

Page #1 Time: 7:47:47

Counterman: BBB

CANTON, MS 39046

Oty	Line	Part#	Proceedings of the second	Core	List	Your Cost	Latension	Täx
1	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	35.24	23.49	23.49	N

1	0.00	0.00	-0.00	0.00	35.24	23.49	0.00	0.00
n up for promotions at w CC Amt \$23.49	VISA AID: TVR:	AM	TID: Bank Batch 09/17/ Cust APPR	NO.		Pay This Amou	int: \$23.49	CC
CUSTOMER	APPRO CREDIT A000000031010 80 80 00 80 68 00	OUNT	002 ID: 6011 1 #: 261001 120 PO#: 7 PO#: 7	SAL 520000949871	KRAFT AUTO 3370 N LIBER CANTON, MS (601) 859-			
₹ COPY	oo Yeo	**/ \$23.4	REF#!: 00009570 RRN: 250100001 08:33:24		PARTS RTY ST S 39046			



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-188757

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36300

(601)855-5676

Invoice #



Visa Station: TTT

MADISON CO ZONE 1 PO BOX 608 PO#

Date: 9/18/2020

Page #1

Time: 9:15:55 Counterman: BBB

CANTON, MS 39046

Qby	Line	Part#		Core	List	Your Cost	Extension	Tax.
1	LIS	24550	CIRCUIT TESTER	0.00	22.49	14.99	14.99	N

1	0.00	0.00	-0.00	0.00	22.49	14.99	0.00	0.00
ign up for promestions 31 www.	VISA (AID: AI TVR: 8 TSI: 68	AMC	Bank Batch 09/18/7 Cust APPR VISA) /T		ıy This Amount:	\$14.99	CC
CUS	CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT SO 80 8 80	N.	# 26201 # 26201 PO# 7 CODE: (É	KRAI 3370 CAY			
STOMER	00 80 00 80	r APPRO	11 2001 2001 : 018651	SA 1949871	TON, BO1) 8		•	
к сор	8	OHO)	ST RRN.	, Fi	TO PA BERTY MS 39		•	
₹		\$ 1	1: 250:		RTS ST 046			
		99.1	250100001 10.01:44 Chip			•		• .



nperToBumperAutoParts

mperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

371-188856

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

(601)855-5676

Invoice #

03710188856

Cash Station: TTT

SALE

SON CO ZONE 1

PO#

Date: 9/21/2020

Page #1

Time: 3:05:39

Counterman: BBB

MID: 520000949871

TID: 002

REF#: 00009612 Bank ID: 6011

Batch #: 265001 RRN: 200100009 15:54:08

09/21/20 Cust PO#: 7

APPR CODE: 021088

VISA **********0030 Chip ** 1 **

AMOUNT

\$39.01

APPROVED

VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00

CUSTOMER COPY

DX 608

'ON, MS 39046

ty Line	Part#	Descr 1
	MFF-05-011	FASTFIT BLACK X

Core 0.00

26.24

List Your Cost

17.49

Extension Tax 17.49

Qty Freight Disc Core Total List Total Non-Taxable Taxable Total Tax Labor 17.49 0.00 0.00 0.00 -0.00 0.0026.24 0.00

promotions at www.btbautoparts.com h Amt \$17.49

Pay This Amount: \$17.49 Ca

the through the section of the property of the section of the sect	The state of the s	er ve wach his	GLASON ALEXA	ore Total	List Total No	on-Taxable	Taxable To	tal Tax
Qty	0.00	0.00	-0.00	0.00	32.26	21.52	0.00	0.00
8	0.00	0.00	0.00	220				

CC Amt \$21.52 Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$21.52 CC



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

371-188857

RECEIVED BY

36300

(601)855-5676

Invoice #



Visa Station: TTT

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 9/21/2020

Page #1 Time: 3:25:47

Counterman: BBB

CANTON, MS 39046

Ow.	Dike Part #	e de desir de la companya de la comp	Core/	Dat :	Your Cost	Extension	Tax 1
IO 1	MEC MFF-05-011	FASTFIT BLACK XL	0.00	26.24	17.49	17.49	N

1	0.00	0.00		-0.00	6.00	26.24	17.49	0.00	0.00
Sign up for promotions at www.btbautc		APPROVED	AMOUNT \$17.4	: Ω∌ "	SALE 5. MID: 520000949871 TID: 002 Bank ID: 6011	KRAFT AUTO PARTS 3370 N LIBERTY ST CANTON, MS 38046 (601) 869-4011	:s Amount	: \$17.49	СС



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

CUSTOMER COPY



2009-543616

PAGE 1 OF 1

	SOLD TO
*MADISON C	CO ROAD CREW
ATTN: ACCC	OUNTS PAYABLE
P. O. BOX 60	
CANTON M	

JOB ADDRESS *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

Thank you for your business!

ACCOUNT	JOB
M1180	0
SOLD ON	9/22/2020 2:28:27 PM
CUST PICKUP	* * * * * * * * * * * * * * * * * * * *
BRANCH	1000
CUSTOMER PO#	
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

uantity.	UM -	Item	Description	- <i>L</i>)	Ţ	Price	Per	Amo	ount
	EA	531231	50' 12/3 OUTDOOR CORD			Y	47.9900	77.77.77.7		47.9
						740				
		AL: VISA CREDIT -SALE: 47:99 Entry Mode: CHIP AID: A0000000031010								
avment N	1ethod	d(s) Buyer: CHARLES R	DBINSON				MS 7.00% Sa	ıbTotal		47. 0.

Visa

47.99 ####0030 022867

EXE: EXEMPT Deposit Please Pay This 47.99 Amount



LOVE'S HOME CENTERS, LLC 128 GRANDVIEU BOULEVARD MAD (SON, NS 39110 (601) 60%-3660

- SALE -

SALES#: \$2620JC2 3457574 TRANS#: 11309992 09-28-20

7829 PFJBASE 623 9/16-11X3-1/4	9.76
1061103 ORYUNLL PATCH KTY 4-TH X	7.98
2 8 3.98	
539107 NO ORIP STROARD CAULK GUN	7.86
297407 USG PLUS 3 DST CHTHE PICH	6.66
1147884 88CE TRIN SCREW SS 1-5/8	12.98
46265 SE SIL IT KB CLEAR 10.102	6.78

5	UBTOTAL:	52.04
	TOX:	9.00
INVOICE 11940	TOTAL:	52.04
	VISA:	52.04

UISA: XXXXXXXXXXXXXXX0030 ANDUNT:52.04 NUTHCD: 028031 CHIP REFID: 262011219862 69/20/20 11:19:10

CUSTONER CODE: no

APL: VISA CREDIT FUR: 6080008000 AID: 6000000001010 [SI: 6800

TERNIHAL: 11 09/20/20 11:19:52 STORE: 2670 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL URDER HERS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, UISH LONES.COM/RETURNS A URLITCH COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HORAGER: SHAHE GRAHAM

Superior Tire Recappers 3247 L Liberty St Canton, mississippi 39046 60185 92432

09/30/2020	11:21:00	
Transaction:	6	
Amount	\$ 20.80	
Tax ·	\$ 0.00	
Tip	\$ 0.00	
Total	\$ 20.80	

Card Type: VISA Account: 0030 Exp Date: 621 Auth Code: 030993

·····

BACON/TERRANCE

A non-cash-discount adjustment reflects a (4%) charge



New Balance 0.00

1

1-2

Payment Due Date 10/26/20

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

1 %	
ו ש	

13633

Q209

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 -յք[[եւկելիլը-լիգ]|ելիլիլիլիելելելիյիլիիիլիլիլիել||ենկինել|

Summary of Account Activity

\$

Previous Balance

Purchases/Debits

Cash Advances

Finance Charges

New Balance

Credit Limit

Available Credit

Payments

Other Credits

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

HELEN KELLER

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

- Կլին-իրգիլյուլիրունսի-իՍիլլույլ/հունդի-իլնու<u>կի</u>կիկիլույննվուլ

4715621863010238 0000000 0000000

0.00 0.00 0.00 0.00 0.00 0.00 0.00

Payment Information Statement Closing Date 10/01/20 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/20 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

20,000.00

20,000.00

CARD SERVICES PO BOX 41973

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	্য কো ওপ্রেড		Transaction Information	
Transaction Post Date Da		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/01	09/02	2469588L5S66L587Y	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62537025057	3,055.41
09/16	09/17	2469216LL2XKNE41J	AMZN Mktp US*M45FK5NQ2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 3.70 TAX INCLUDED: 1 CUSTOMER CODE: 113-4313125-05986	7 56.47
09/18	09/20	2413746LPHEYY6MP1	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC97536	766.08
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$3,877.96 TOTAL \$3,877.96	0.00

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

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

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

5942 0001 HVH

001 7 1 201001 0

PAGE 1 of 1

1 0 5580 2100 C915

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 fetter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial 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" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance 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" to \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

 Temporal Period Balances

 Temporal Period Balances

 Temporal Balances

 **Tempo

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

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

Kesha Buckner

From:

Helen Keller

Sent:

Tuesday, October 13, 2020 9:54 AM

To:

Kesha Buckner

Subject:

RE: Procurement Card Statement

I have sent the tax exemption information to them and will send the credit to you once I receive it.

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

Sent: Monday, October 12, 2020 10:37 AM
To: Helen Keller < hkeller@madison-co.com >
Subject: RE: Procurement Card Statement

Good Morning,

On the amazon purchase it showing that they charged you tax of \$3.70. Can you reach out to them to refund the tax? Evidently they do not have our tax exemption information (see attached).

Thanks,

Kosha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

NAME:	MADISON COU	NTY 1 BOS							
CARD NUMBER:	XXXX XXXX 630:	XXXX XXXX 6301 0238							
BILLING PERIOD:		Sep-	-20						
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	9/2/20	Arrow Magnolia	\$3,055.41	Helen Keller	other supplies/materials	150	300	646	Υ
	9/17/20	Amazon	\$56.47	Helen Keller	other supplies/materials	150	300	645	Y
	9/20/20	Fastenal	\$766.08	Helen Keller	other supplies/materials	150	300	645	У
		TOTAL	\$3,877.96						



Naw Balanco 0.00	Payment Oue Date 10/26/20	Past Due Amount 0.00	Mahmum Payment 0.00	Amount Enclosed	\$	_	
Meko Check Per Card Services	yablo To:		Please check box if making address change as indicated on the back				
One outloop			HELEN KELLER		1363	-	
Card Servi			PO BOX 608 MADISON CO B	RD OF SUPV	9209		
Kenses City H0 64187-5852 qijinidhininidhilidhishidhilidhilidhil			CANTON MS 39046-0608				
			I - վթիմինինիարիկիինիրանիակիկոնիիարիա				

4715621863010238 0000000 0000000

Summary of Account A	clivily	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Doblis	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Avaitable Credit		20,000.00

Account Number Ending In: XXXX XXXX XXXX 0238

Payment Information

Statement Closing Date 10/01/20

New Batance 0.00

Minimum Payment Due 0.00

Payment Due Date 10/28/20

Past Due Amount 0.00

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

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

PO BOX 875852 KANSAS CITY, MO 64187-6852

Telephoning about biting errors wit not preserve your rights under federal law. See the Biting Rights Summary on the reverse side.

		<u></u>		
MERCHONIN	9 .	***************************************	Transaction information	
Transaction Date	Postno Data	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last stelement	Amount
09:01	09/02	2466588L6S66L567Y	AFROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 62637026067	3,056,41
09/16	09/17	S469S15LTSXKHE417.	AMEN ROLD US MASFKS NOZ AMEN. CONTROLIVA MCC: 6942 MERCHANT ZIP: 69109 SALES TAX: \$ 3.70 TAX INCLUDED: 1 CUSTOMER CODE: 113-4313123-45988	58,47
09/18	09/20	2413746LPHEYY6MP1	FASTENAL COMPANY OIMSJAG 507-153-9920 MS MCC: 5085 MERCHANT ZIP: 39200 8ALES TAX: \$ 0.00 TAX (NCLUDED: 2 CUSTOMER CODE: MSJAG97586	765,08
10/01	10/01	000000000000COMPG	TOTAL PURCHASES \$3,877.96 TOTAL \$3,877.96	0,00

The state of the s	interest Charge Calcula	llon.	The second second
Your Annual Percentage Rate (APR)	s the annual interest rate on your s	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balanco	Rote (APR)	Interest Rate	Chargo
Purchasos	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 cardinolders with mobile phone numbers on rocord. Loarn more about how UMB tooks out for our customers by visiting UMB.com/traudalerts.

Holer Welles 10/9/20

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 phoes at the acidess shown below or soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the arrow or problem appeared, You can talephone us, but doing so will not pressure your fights.

In your leder, the us the lookwing information.

Your name and account number.

The other should of the suspected error.

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

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

You do not have to pay any smount in question white we are

Investigating, but you are still obtgated to pay the perio of your bid that are not in question. While we investigate your question, we cannot report you as delarquest or take any action to orded the amount you question.

Spools Rule for Crods Card Parchases

covered requiress of amount or location of purchase).

SEND UNIVERSES AND BILLING ERROR HOTICES TO. Cord Cerbin, P.O. Box 419734, Korses Cry, NO. 64141 (600) 921-5104. In the Konses City stee, call 816-843-2000. Telephoning us with not presente your Biding Error Rights.

in order to be credited to your account on the date moskind, your payment must be accompanied by the top portion of your statement and must be moskind at P.O. Box 2 1973d, Kornass City, Mascuri 64121-8736 by 10.00 a.m. Payments received at such boardon other 1000 a.m. will be credited on the following business day, and payment's received at any other address rull be credited promptly but may be delayed up to five (5) days.

histing most for a charge is a description of your shock. When you send us a check drawn on a communer account as payment on your secount, you consent to our committing the check to an electrodic (ACH) dobt to collect 8, dee your Cercholder Agreement for further intermation. If we are unable to collect the dobt electronically, you consent to our creation of a paper drest in the arrount of your original check, which we will send to you had a further than a function of the dobt electronically for consent to our creation of a paper drest in the arrount of your original check, which we will send to you had a further than a function.

EXPLANATION OF FINANCE CHARGES

- 1. Ricence Charges, During the Barry Period that ends on the "Statement Cooling Data" princed on the form of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Phanne Charge for the applicable Barry Period. The Phannes Charge may consist of one or more of the Mondang's can be extract feels featured charge shared entered in the featured charge shared charge shared charge shared charge shared charge shared entered in the featured charge charged in your Account during the Current Barry Period is calculated by multiplying a recordly period rate times the "Calculated by Advance Areas Data" period charge charge the Advance Areas period that the Current Barry Period and, if application, the production of the Current Barry Period and, if application, times the "Purchase Advance Areas Data" period (the "Purchase Advance Areas Data") period (the "Purchase Advance Areas Data") period (the "Purchase Advance Areas Data").
- Shift is Special, most the "Futures America America by obstace of your Account for the Current Bitting Period is computed by edding legislate the Closh Advance Bully Balance for each day in the Current Bitting Period of day in the Current Bitting Period is computed by edding legislate the "Purchase Advance Daily Balance" for each day in the Current Bitting Period is computed by edding legislate the "Purchase Advance Daily Balance" for each day in the Current Bitting Period is computed by edding legislate the "Purchase Advance Daily Balance" for each day in the Current Bitting Period. This "Sections—Cash Purchase (or Promotions Berni) America Daily Balance" for the Current Bitting Period of each Seme 4-15csh Purchase (or Promotions Berni) America Daily Balance" for the Current Bitting Period Balance for each day in the Current Bitting Period.

The "Costs Advisco Delly Belsnot", "Purture Advisco Delly Belsnot" and "Same-se-Cest Purchase (or Provident lawn) Delly Belsnot" by I each day in the <u>Cared Bifton Pode</u>d are established as expirited below. For purposes of each catalations, each qualifying Purtures made under "Same-se-Cest Program" is referred to as a "Delenat" for the pode of time (for "Deford Period") during which no periods rate factors output to associate your account for the Same-se-Cest Purtures pursual to the learnes and confidence of the promotional program. The Introduction Information section on the first of each Northly Satement will reflect the amount of each Germe-se-Cest Purchase and Promotional Bern posted to your Account, together with the date on which the Delenat Period for a Same as-Scalat Purtures will amobile.

A. If the New Bittens (stor subtracting at Deforate) shown on your Previous Northly Stelement was zero or was peld in All within 26 days of the Sustainant Closing Date shown thereon, then (i) the Cash Advance Daly Bittens for each day of the Current Bitting Period is calculated by Letting the amount of all of your posted unpost Cash Advances as of the beginning of that day and only now Cash Advances posted to your Account as of that day and subtracting any portion any period are or mosts posted to your Account as of that day that was posted organized account as of that day in the way posted organized or posted unpost Cash Advances, and (ii) he Purchase Advance Daly Batteries will not be computed during the Current Stiffing

B. II. however, the New Betanos (after subtracting all Defemile) shows on your Privious Monthly Statement was not paid in full on or before the Payment Duo Oake shown Percon. Then (ii) the Cash Advance Dady Estance for each day in the Currell Biting Period is calculated in the same may as described in subsection 2.4 (ii) above, and (ii) the Purchase Advance Dady Stateme for each day in the Currell Biting Period is calculated by taking the provide of all posted unpoid Purchases (exclusive of Stame-as-Cash Purchases and Promotional Bernal) and nature models changes and consumetation changes an your Advances (other than Stame-as-Cash Purchases and Promotional Bernal) and nature models changes and other consumeration changes and solve as of that day and advances are not promotion and provided unpoid to your Account as of the day and advanced proposed against your posted unpaid Purchase Advances (other than Stame-as-Cash Purchases and Promotional Bernal) and return check changes and documentation changes.

3. From Ride Pedod.

- A Cash Advances. A pariodic rate Greace sharps applies to all Cash Advances from the data they are posted to your Account until paid in &d.
- A. SERDAGAMENT. A partock rate francous charge applies to all Cash Advances from the date they are posted to your Account will past it is all.

 8. Serbest-Eash Purchases. Allowing a periodic rate thance charge will serve a some a some-se-Cash Purchase from the date it is first posted to your Account if the All amount of the Same-se-Cash Purchase is past by the end of the Selection of the Select
- To borger be reported on your Monthly Statement.

 C. Other Purchases Adverous Purchases Advances (including Promotional Bons, but excluding Same-as-Ceath Purchasos) and return check charges and documentation charges for posted to your Account uniform the part of the Statement was sent or was peed in All on or before the Purchases (i) the litere Balance (lefter subtracting at Deleticals) allows on your Previous Monthly Statement was sent or was peed in All on or before the Pyrment Oue Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, you will avoid periode talls fearor charges on a Purchase Advances, and other then accounted on Posterions and other than the conditions of the Purchase Advances, and other than accounted on Posterions and observable and the promotion of the pyrment of your periode talls fearor charges that posted during the Current Balance (later on Cleath Advances, and other than accounted on Posterions) is actualled, but the condition described in (i) and (ii) and it is not to be propried or your current behaviors) in red laterals, then a third promotion of the pyrment of your periode that the condition described in (ii) and your quitting to be propried or your current behaviors) is not lateral, then, at the phyloring of the human described himself of the promotion of the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the promotion is the promotion in the promotion in the pr

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ARROW-MAGNOLIA Dallas, Texas 75267-8236 Phone: (972) 247-7111 Fax: (972) 484-2896 www.arrowmagnolia.com

INVOICE

IV200008095

Date: 09/01/2020

Page 1/1

MADISON COUNTY ROAD DEPARTMENT

COMPTROLLER
P.O.BOX 608

CANTON, MS 39046
P: +1 601-790-2525

SHIP TO:
MADISON COUNTY ROAD DEPARTMENT

MICHAEL STEELE 3137 S LIBERTY CANTON, MS 39046 P: +1 601-790-2525

Phone: +1 601-790-2525 Fax:

Sales Partner Code: B8873

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	B7178	AAA COOPER	CREDIT CARD	09/01/2020	OR200008623

Quantity	Quantity Qu	antity				Extended
	Shipped	BÓ UOM	Item Number	Description	Price	Price
110	110	0 GAL	PP-7210-055GL	SUPER SLICK BIO	\$25.99	\$2858.90
2	2	0 EACH	CE-6650-001EA	SPRAYER, HAND HELD, PUMP, 2GAL	\$0.00	\$0.00

email c/c: hkeller@madison-co.com	Subtotal	\$2858.90
	Misc	\$0.00
	Tax	\$0.00
PAID WITH CREDIT CARD XXXX-XXXX-XXXX-0238	Freight	\$196.51
	Trade Discount	\$0.00
	Total	\$3055.41

Our Responsibility as to safe delivery ceases when we receive receipt from the transportation company. Please examine all packages before giving transportation company a receipt for them. Claims must be made to the transportation company within 10 days. All accounts past 30 days bear interest at a rate not to exceed legal rate of interest. A 20% restocking charge will be made on all saleable merchandise returned.

\$22.99

amazon.com

Final Details for Order #113-4313125-0598624

Print this page for your records.

Order Placed: September 15, 2020

Amazon.com order number: 113-4313125-0598624

Order Total: \$56.47

Shipped on September 16, 2020

Items Ordered Price

2 of: [2PC 6FT+6FT] LISEN iPhone Charger Cable, [MFi Certified] Lightning Cable, [Never Rupture] 2.4A Fast Charging Cord Compatible with iPhone 11

Pro Max X Xs XR 8 7 6 Plus iPad Sold by: NiceTop (seller profile)

Condition: New

Shippina Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$45.98

Visa | Last digits: 0238 Shipping & Handling: \$11.39

Promotion Applied: -\$4.60

Billing address

Madison County Road Department

Total before tax: \$52.77
3137 S LIBERTY ST

CANTON, MS 39046-8826 Estimated tax to be collected: \$3.70

United States Grand Total:\$56.47

Credit Card transactions Visa ending in 0238: September 16, 2020:\$56.47

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates



Cust. No.

MSJAC2179

Cust. P.O. Job No.

Sold To MADISON COUNTY ROAD DEPARTMENT PO BOX 608 CANTON, MS 39046

Fastenal Company P.O Box 1286 WINONA, MN 55987-1286

The store serving you is 102 Priester Dr.

PEARL, MS 39208 Phone #: (601)936-1525 Fax #: (601)936-2455

Invoice

Reference

No. MSJAC97536

Page

DUE DATE: 10/18/2020

Contract No:

Date

9/18/20

8200043223/8200051958

Ship To 82000432231 Picked up at Fastenal Store

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2,016	2,016	0	16.9oz Buld Wtr Bk	jkms12703	1302065	19.0000	383.04 G
2	2,016	2,016	0	16.9oz Bttld Wtr Bk	jkms12703	1302065	19.0000	383,04 G

Visa Account # XXXXXXXXXXXXXXXX Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Card Member Signature

Received By

Comments Contact: WEBORD

CONTRACT:8200043223/8200051958

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

Tax Exemption Government

Subtotal	766.08
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	766.08

This is your invoice.

All discrepancies must be reported within 10 days.

MS

.0.

Thank You!



New Balance	Ple Payment Due Date	ease Detach And Enclo	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed			
0.00	10/26/20	0.00	0.00		\$		
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres the back	ss change as		
Card Services PO Box 875852			TODD WILSON MADISON CTY BRD SPRV PO BOX 608				
Kansas City MO 64187-5852			CANTON MS 39046-0608				
ւկորհովկիկի	իլլեգերոհոհյուլ Մու	[[]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]]	ուրկիրորուրկի	. 11114111411411111	ւյլվիոններկի		

4715621863010386 0000000 0000000

Summary of Account	Activity		Rayment Information	
Previous Balance	\$	0.00	Statement Closing Date	10
Payments	-	0.00		
Other Credits		0.00	New Balance	
Purchases/Debits	+	0.00	Minimum Payment Due	
Cash Advances	+	0.00	Payment Due Date	10
Finance Charges	+	0.00	Past Due Amount	
New Balance		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

Credit Limit

Available Credit

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

1.000.00

0.00

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0386

0/01/20

0.00

0.000/26/20

0.00

KANSAS CITY, MO 64187-5852

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

	. *** 20: 0.	No. 11 Control of the	Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/10	09/11	2422638LFBLH1F47G	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0910202720	55.91
09/21	09/22	2432743LTE98YDRG4	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	24.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$79.91 TOTAL \$79.91	0.00

Transaction Information

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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 and if an Annual Fee was nested shove re

Teverse side to important morniques and disclosures and, if all Armida 1 see was posted above, regarding renewas.
Additional Account Information
Your account is currently closed.

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C PAGE 1 of 1

1 0 5580 2100 C915

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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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or service 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", 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 Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the 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 Datly 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 Datly 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Dally Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 Promotional Items

 Promotional Items

3. Free Ride Period

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

 C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and elevations devances (including on Promotional items that are not Cash Advances, return check charges and return 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 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: Sep-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
9/10/2020	Walmart	\$55.91	Todd Wilson	clothing	001	200	691	Y	
9/21/2020	Southern Connection	\$24.00	Todd Wilson	clothing	001	200	691	Υ	

TOTAL

\$79.91



Now Batanco	Pic Payment Due Date	sase Detach And Encic Past Duo Amount	se Top Portion With P	syment Amount Enclosed	
0.00	10/25/20	0.00	0.00		\$
Make Check Pa Card Services	phio To:		Please checindicated on	sk box il making eddred i the back	s change as
Card Servi			TODD WILSON MADISON CTY PO BOX 608	BRD SPRV	13634 920 9
	MD 64187-5	852	CANTON MS 39		
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			Account N	umber Ending In: XX	OCX XXXX XXXX 0586

7.2

Summary of Account A	lctivity	a desertation
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		0.00

Payment Information Statement Closing Date 10/01/20 New Balance 0.00 Minimum Paymont Due 0.00 Payment Due Date 10/28/20 Pest 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 875882 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 Flights Summary on the roverse side.

	34,000		Transaction information	100 100 100 100 100 100 100 100 100 100
Trensection Dete	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crodits and Adjustments since last statement	Amount
08/10	09/11	2422638LF8LH1F47G	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 59110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0910202720	55.91
09/21	69/55	2432743LTE98YDRG4	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	24.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$79.91 TOTAL \$79.91	0.00

tt	Interest Charge Calcula	ilion	September 2
Your Annual Percentage Rate (APR) b	the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Service of the servic	Additional Account Intermation	The second secon
	Your account is currently closed.	

Todal Wilson

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

ong or if you ne a break your and with the care 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 smor or problem appeared. You can integrating us, but doing so will not

- In your lotter, give us the following information:

 Your name and ecocunt number:

 The dollar movers of the suspected error.

 Describe the stroy and copiess, if you can, why you believe there is

If you need more information, describe the bath 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 bit that are not in question. White we investigate your question, we cannot report you as delinquent or take any action to collect the actional you question.

Scoredal Orde the Proofs Cont Dunch

If you have a problem with the quality of goods or sorvious that you purchased with a credit card, and you have tried in good tath to contract the problem with the monthant, you may not have to pay the considering amount due on the goods or services. You have this probleming amount due on the goods or services. You have this problem with the purchase price was more than \$50 and the purchase was much in your home settle or within \$10 miles of your more bettle or within \$10 miles of your scaling address. (If we own or operate the constraint, or if we markling address. (If we can or operate the merchant, or if we a unterexpensionant for the property or services, all purchase you the advertise

SEKO INQUIRIES AND BILLING ERROR NOTICES TO: Cord Center, P.O. Box 419734, Kansas Chy, M.O. 84141 (500) 821-5184, in the Kansas Chy area, cab 816-543-2000. Telephoning us will not proserve your Billing Error Rights.

In order to be credited to your account on the data received, your payment must be accompanied by the top portion of your sestement and must be received at P.O. Box 219730, Konecs City, Missouri 64121-6736 by 10:00 a.m. Payments received at each location after 10:00 a.m. will be credited on the following bistaces day, and payments received at any other address will be credited promptly but may be delayed up to tive (5) days.

histon recently officeronic collection of your chock. When you send us a check drawn on a consumer occount as payment on your account, you consist to our convening this check to an electronic (ACH) dobt to collect it. See your Carchicker Agreement for further information, if we are created to collect this debt electronically, you occount to our creation of a paper draft in the amount of your original chock, which we will send to you

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Bilang Ported that ends on the "Sistement Charge Date" pristed on the front of each Monthly Sistement, your Account may, subject to stand exceptions and conditions, be assessed a Finance Charge for the applicable Biling Period. The Finance Charge energy consist of one or more of the Richards as each octerors the Barnes charge (which is a finance charge designed to your Account during the Current Biling Period is calculated by multiplying a monthly period or rate times charge Ch
- 2. Balance Computation. The Cash Advance Average Daily Science of your Account for the Current Billing Period is computed by exting 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 and dividing that sum by the number of days in the Current Billing Period are dividing that sum by the number of days in the Current Billing Period is computed by exiding the guide the "Purchase Advance Daily Balance" for less Balance and the Current Billing Period (exclusive of Barne-se-Cash Purchases and other Promotional forms) and dividing that sum by the number of days in the Current Billing Period. The "Seame-se-Cash Purchase for Promotional forms) Balance' for the Current Billing Period of each Seame-se-Cash Purchase or Promotional forms) between the Current Billing Period.

Sem do your wooden is compused by design agreer the desirements in the Cleath Adversor Baily Statemer's Purchase Adversor Delty Statemer's end "Same-ex-Cleath Purchase (or Promotonsia Izem) Delty Statemer's for 1 sech day in the Carmot Riften Period or orientated as explained below. For purposes of such establishments, cosh qualifying Purchase made under a "Same-ex-Cleath Program" is referred to as a "Defaural" for the period of time (the "Defaural Period") during which no periodic rate finance charge is secseed to your account for the Same-ex-Cleath Purchase pursuant to the seminance pursuant to the seminance conditions of the promotonisal program. The transaction information section on the front of each Mornifaction and the seminance of the s

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- 8. II. however, the Now Bolance (alter authrecting at Deformits) shown on your Previous Monthly Statement was not paid in full on or before the Physical Roberts and Control of the Con
- C. Each Stree-ts-Cash Purchase (or Promotional Item) Daby Staince for each day in the Cumant Stiling Period is equal to the difference between the original sensural of the Same-ts-Cash Purchase or Promotional Item. The Purchase Advance Average Daby Statese for the Provious Stiling Period (ambushe of Same-ts-Cash Purchase or Promotional Item.) The Purchase Advance Daby Statese for the Provious Stiling Period (ambushe of Same-ts-Cash Purchases and Portnodonal Items) is extended by a existing day to Advance Daby Statese for the Provious Stiling Period (ambushe of Same-ts-Cash Purchases and Portnodonal Items) is extended by a existing day to Advance Daby Statese for each day in the Provious Stiling Period is advanted by taking the enterout of all Purchase Advances (other than the Same-ts-Cash Purchases and Promotional Items) and return chance changes that posted to your Account during the Provious Stiling Period that membrumpet as of the beginning of that day, satisfy any new Purchase Advances (other than the Same-ts-Cash Purchases and Promotional Items) and extens check changes and documentation of whate posted to your Account as of that day, and submitted the Same-ts-Cash Purchases and Promotional Items) and extens check changes and documentation of whate posted to your Account as of that day, and submitted in the Purchase Advances (other than the Same-ts-Cash Purchases and Promotional Items) and extens check charges and documentation changes. The between Same-ts-Cash purchases will be included in the Purchase Advances (other than the Same-ts-Cash (or promotional Items) and extens check charges and documentation changes. The between Same-ts-Cash (or promotional Items) and extens check charges and documentation charges and will no larger appear on your Monthly Statement as a separate Same-ts-Cash (or promotional Items).

2. Pres Ride Pariod.

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- A. Editin/drances. A periodic rate Secure charge applies to set case navisnoss town the date to your account unto peak in aux.

 B. Same-tas-Easth Purchases, Although a portodic rate finance charge will accrue monthly on a Same-tas-Cash Purchase from the date it is first posted to your Account, file accrued periodic rate finance charges will not be charged by your Account if the Same-tas-Cash Purchase from the periodic rate finance charges and not be charged by your Account if the Same-tas-Cash Purchase from the Case charge from the Same-tas-Cash Purchase from the Case charge from the Same-tas-Cash Purchase for the Case charge from the Same-tas-Cash Purchase for the Case charge from the Same-tas-Cash Purchase for the Case and the Same-tas-Cash Purchase for the Same-tas-Cash Purchase for the Same-tas-Cash Purchase for the Case and the Same-tas-Cash Purchase for the Same-ta
- ne longer be reported on your kountry Gatomant.

 G. Other Purchase Advances. Purchase Advances (including Promodonal items, but excluding Bame-ex-Cash Purchases) and rotum chock charges and documentation charges are posted to your Account until paid in full, unless (i) the New Estance (after subrecting all Determals Ishnow on your Previous Monthly Statemant was zero or was paid in £0 on or before the Payment Due Dists shows thereon, and (i) in the Wes Batance (after subtracting all Determals Include non-your Current Menthly Statemant was zero or was paid in £0 on or before the Payment Due Dists shows thereon, and (ii) in the Wes Batance (after subtracting all Determals Include non-your Current Menthly Statemant is paid in £0 or before the Payment Due Dists shows thereon, and (ii) in the candidors described in (ii) and (ii) above are both satisfied, you will evoid periodic rate finance charges on all purchase Advances (including on Promotomating Period. If the condition described in (i) above (see the payment of your prior between the condition described in (i) above (selfate) to the payment of your prior between the condition described in (i) above (selfate) to the payment of your prior between the condition described in (i) above (selfate) to the payment of your prior between the payment of your prior between the condition described in (i) above (selfate) to the substance) is established, but the condition described in (i) above (selfate) to the substance) in the substance (selfate) and the substance) is not settled, then, at the beginning of the immediately-following Statemant and the payment of your prior between the substance) is not settled, then, at the beginning of the immediately-following Statemant and the payment of your prior between the payment of your prior between

Give us feedback @ survey.walnart.com Thank you! ID #:7P9TYGY618Z

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APPROVAL ** 010921

REF # 025400392830

TRANS ID - 300254633944/49

VALIDATION - R6X9

PAYMENT SERVICE - E
AID A0000000031010

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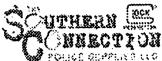
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The Southern Connection Police Supplies

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

Bill To:

TODD WILSON

Cashier:

item Name	Qty	Price	EXI P	
5.11 FREEDOM FLE	1	\$53.99	\$53	.99
DUSTY SAG MEDIUM		D% 10%		
		Subtotal	:	\$53.99
Local Sales Tax		0 % Tax	c +	\$0.00
R	ECEIF	TOTAL	:	\$53.99

Credit Card: \$24.00

Visa.

Merchant # ***86553

Credit Card: \$29.99

Visa

Merchant # ***86553

Total Sales Discounts:

\$6.00

Thanks for shopping with usl



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE N RIDGELAND NS 39157 501-85J-3106

Merchant ID: 9657 Term N: 0101

Store U: 432 / Ref N: 0811

Sale

XXXXXXXXXXXX0386

VISA Entry Method: Chip

Total:

\$

24.00

89/21/20 12:19:23

Inv #: 000011 Appr Code: 021940 Transaction ID: 580265623632423

Apprvd: Online Batch#: 000026

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK OR STE N RIDGELAND MS 39157 661-853-3106

Merchant 10: 9657 Term # 0101

Store 4: 4327 Ref 8: 0912

Sale

XXXXXXXXXXXXX4852 VISA

Entry Method: Chip

Total:

29.99

09/21/20

18:20:0

Inv #: 000012 Appr Code: 037532 Transaction ID: 380265624021755

Appred: Oxline

Batch#: 000026

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Customer Copy



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed	
0.00	10/26/20	0.00	0.00		\$
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres the back	ss change as
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	ty MO 64187-58	852	CANTON MS 39	046-0608	
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Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		0.00

Payment Information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0402

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

000-494-3141

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, Par and Adjustments since last str		Amount
09/11	09/13	2432743LFQLQ61V4S	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:		S 119.98
10/01	10/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$119.98	\$119.98 3	0.00

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

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

Additional Account Information		
Your account is currently closed.		

1-2

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your 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.

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

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, 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 on that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account miti paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check-charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is astisfied, 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 is such Finance Charge (acclusive 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 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 - Robbin Welch

CARD NUMBER: XXXX 0402 BILLING PERIOD: Sep-20

PRODUCT(S) **FUND** PURPOSE RECEIPT DATE **VENDOR AMOUNT USER** DEPT. 9/11/2020 **Southern Connection** \$119.98 **Robbin Welch** clothing 001 200 691 Υ

TOTAL \$119.98



		ese Detach And End Past Due Amount	close Top Portion With Payment Minimum Paymont Amount En		inclosed	
			0.00		\$	
Make Check Pa Card Services	yable To:		Please chec	k box if making addre the back	ss change as	
Cerd Serv: PO Box 87! Kansas Ci		852	ROBBIN WELCH MADISON CTY PO BOX 608 CANTON MS 39	046-0608		13635 0209
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		4715621	863010402 0	000000 00	00000	

7-2

Bummary of Account A	etivity	1 2.1 1
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		0.00

Payment Information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
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 858-494-6141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

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

		Transaction Information	
Transaction Posting Data Data	Reference Number	Purchases, Cash Advinces, Paymer and Adjustments since last statem	nte, Crodite Amount
09/11 09/13 2	432743LFQLQ61V48	THE SOUTHERN CONNECTION PR MCC: 5137 MERCHANT ZIP:	RIDGELAND MS 119.98
10/01 10/01 0	00000000000COMPC	TOTAL PURCHASES \$119 TOTAL \$119.98	9.98 0.00

	Interest Charge Calcula	itlon .	4 4 4 4
Your Annual Percentage Rate (APR) t	s the annual interest rate on your s	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Additional Account Information Your account is currently closed. fill Welch

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 shoot at the address shown below as soon as possible. We must hour from you no later than 90 days after we sent you the first bill on which the err or problem appeared. You can beliephone us, but doing so will not

- In your latter, give us the following information:

 Your name and ecocunt number:

 The dollar amount of the suspected error.

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

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

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

ing, tud you are still obligated to pay the parts of your bill of in question. While we investigate your question, we part you as delirquent or take any ection to collect the that are not in or

Special Rule for Gradit Card Purch

operate rate or Under Card Processes.

If you have a problem with the quality of goods or services that you purchased with a credit cerd, and you have their in good fulfit to corrod the problem with the manchant, 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 600 and the purchase was made in your home state or within 100 miles of your mailting address. (If we can or operate the menthant, of the maxind you the advantament for the property or services, all purchases are convented recordinate of the property or services, all purchases are convented recordinated of the property or services, all purchases. line advantisament for the property or services, all purchases are ered regardless of amount or location of purchase).

SEND INQUIRUES AND BILLING ERROR NOTICES TO: Cord Center, P.O. Box 419734, Kensas Cay, MO. 84141 (800) 821-5194. In the Kensas City erea, call 816-843-2000. Talophoning 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 m monived at P.O. Box 219736, Kanssa City, Missouri 64121-6735 by 10.00 a.m. Payments received at such location after 10.00 a.m. will be or on the following business day, and paymonts received at any other address will be credited promptly but may be delayed up to five (5) days.

Nation mentions between a comment of your check, When you send us a check drawn on a consumer account as payment on your account, you conside to our conventing the check to an electronic (ACH) debit to collect it. See your Cordinater Agreement for further information. If we are unable to collect its door determinantly, you consent to our creation of a paper deal in the amount of your original check, which we will send to your electronic through the collectronic or collectro

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Biting Period that erics on the "Statement Closing Date" printed on the level of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Pinance Charge for the explicable Biting Period. The Pinance Charge hay consist of one or more of the following: a cash edverage fee finance charge (which is a fixed amount) satilor a periodic rate finance charge. Any periodic rate finance in Cash Advance Average Daty Biting Period cachested by multiplying a monthly periodic rate finas the "Cash Advance Average Daty Biting Period cachested by multiplying a monthly periodic rate finas the "Cash Advance Average Daty Biting Period (the "Previous Biting Period").

 Advance Average Daty Sciance of your Account for the Immediately-precoding Biting Period (the "Previous Biting Period").
- 2. Balance Computation. The Cash Advance Average Daily Entance of your Account for the Current Stilling Period is computed by acting together the "Cash Advance Daily Balance" for each day in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Average Daily Balance" for each day in the Current Billing Period (exclusive of Same-s-Cash Purchase and other Purchase) and dayleing that sum by the number of days in the Current Billing Period. (exclusive of Same-s-Cash Purchase) and dayleing that sum by the number of days in the Current Billing Period. (exclusive of Same-s-Cash Purchase) for the Current Billing Period of each Same-s-Cash Purchase or Pronoctional base on your Account is computed by adding logister the Same-s-Cash Purchase (or Pronoctional base) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Dely Batterior," (Purchase Advance Dely Batterior) and "Same-s-Cash Purchase (or Promotional tem) Daly Batterior' to 1 each day in the Carrott Billing Partied are epitudisted as explained before. For purpose of such astudions, each quadying Parties made under a "Bame-s-Cash Program" is referred to as a "Deferrat" for the period of time (the "Deferrat Period") during which no periodic rate france charge is assessed to your eccount for the Same-s-Cash Purchase pursuant to the terms and conditions of the periodic rate france charge is assessed to your eccount for the Same-se-Cash Purchase pursuant to the terms and conditions of the periodic rate france charge is assessed to your eccount for the Same-se-Cash Purchase are pursuant to the terms and conditions of the periodic rate france charge is assessed to your account for the Same-se-Cash Purchase and Promotional Batterior (and the posted to your Account, together with the date on which the Deferral Period for a Same-se-Cash Purchase and Promotional Batterior (and the Cash Same-se-Cash Purchase and Partied (and Partied Batterior (and Partied B

- A. If the New Betance (efter subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was peld in Auf within 25 days of the Statement Closing Date shown thorson, then (i) the Cash Advances Daily Balance for each day of the Curront Billing Period to advantated by taking the emount of all of your posted unpeld Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any particular or credits posted by your Account as of that day had were applied egisted your posted unpeld Cash Advances, and (i) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Salance will not be computed during the Current Billing
- B. It borover, the New Batance (after subtracting at Deterate) shown on your Previous Monthly Statement was not peed in full on or before the Paymer Date shown thorson, then (i) the Coath Advence Daily Batance for each day in the Current Billing Period is calculated in the same way as described in subtract. All phones, and (ii) the Purchase Advence Daily Batance for each day in the Current Billing Period is extudated by taking the smount of all posted unject Purchases Advences (exclusive of Same-es-Cash Purchases and Promotions Barrel) and enture induce therepas and documentation charges on your Account as of the top your Account and the promotions Barrel and Promotions Barrel and the design of the beginning of that day, adding any new Purchase Advences (other than Same-es-Cash Purchases and Promotions Barrel) and return chack charges as of the day applied against your posted unpeld Purchase Advences (other than Same-es-Cash Purchases and Promotional Barrel and return chock charges and documentation.)
- C. Each Same-se-Cash Purtness (or Promotional Item) Daily Balance for each day in the Current Siling Period is equal to the difference between the original amount of the Same-se-Cash Purtness or Promotional Item and the sum of oil payments or overdas posted to your Account prior to end as of that day that were applied against the Same-se-Cash Purtness or Promotional Item. The Purtness Advance Daily Balance for the Previous Siling Period (suchasted of Same-se-Cash Purtnesses and Purtnesses and Purtnesses and Purtnesses and Purtnesses and Same-se-Cash Purtnesses Advance Daily Salance for each day in the Provious Siling Period and childing that sum by the number of days in the Previous Billing Period and childing that sum by the number of days in the Provious Siling Period. The Purtnesse Advance Daily Salance for each day in the Provious Billing Period and childing that sum by the number of days in the Provious Billing Period and childing that grave in the number of days in the Provious Siling Period and childing the sum by the number of days in the Provious Siling Period and the sum of the sum of

3. Pres Ride Period.

- A. Cush Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in bit.
- ** MANUAL PROPERTY APPROVED THE DIRECTOR CHAPTER STATES THE CONTRACT AND ADDRESS TO THE CHAPTER STATES AND ADDRESS AND ADDRESS
- no longer be reported on your Montaly Statement.

 G. Other Perthisse Advances. Purchase Advances (including Prosectional Bitms, but excluding Same-ca-Cash Purchases) and noturn check charges and documentation charges first posted to your Account during the Current Bitting Period incur a periodic rate finance charge from the date they are posted to your Account until poid in full, unless (i) the Now Batance (after activating all Deferratis) shown on your Provious Montaly Statement was zero or was paid in full on or before the Peymant Duo Date shown threace, and (ii) the Now Batance (after activating all Deferratis) shown on your Current Montaly Statement is peed in full on or before the Peymant Duo Date shown threace. In the conditions described in (i) and (ii) above are both active. Quarter Montaly Statement is peed in full on or before the Peymant Duo Date shown threace. It the conditions described, you will everify Statement in peed in full on a Purchase Advances, and other has accruate on Deferrate, return shock-threepee-and documentation charges first posted during the Current State Period. If we condition described in (ii) above (relating to the Current State) period, the condition described in (ii) above (relating to the Current State) for the condition described in (ii) above (relating to the immediately-document state) for period, and state of the Current State (in the Current State) for the posted by your Account during the Current State Period, the assount of such Finance Charge (conclusive of Finance Charges on Pronctional Bases) will sepose on your Account during the Current State Period, the assount of such Finance Charge (conclusive of Finance Charges on Pronctional Bases) will sepose on your Account during the Current State Period, the assount of such Finance Charge (such Periods Purchase Advance Advances, and will show the doctor amount of the Current State Period Purchase Advance Average Daily Batance on which it was collaborated (such Purchase Advances Average Daily Batance will be identified

THE SOUTHERN CONNECTION POLICE 274 CUMMERCE PARK OR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term N: 0101

Store II: 4327 Ref II: 0010

Sale

XXXXXXXXXXXX0402

VISA

Entry Method: Chip

Total:

\$

119.98

09/11/20

Inv #: 000010 Appr Code: 011221 Transaction ID: 380255619330331

Apprvd: Online Batch#: 000020

VISA CREDIT

AID: A0000000031010

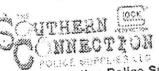
TSI: 6800

TVR: 8900008000

Customer Copy THANK YOU

9/11/2020 12:12 PM :s Receipt #61946

Store: 1



The Southern Connection Police Supplies 274 Commerce Park Dr., Suite M

Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Bill To:

ROBBIN WELCH

Cashier:

Price Ext Price Qty Item Name \$59.99 \$59.99 5.11 FREEDOM FLE

RANGER GI 2XL 5.11 FREEDOM FLE

1 \$59.99

\$59.99

BLACK 2XL

Subtotal:

\$119.98

Local Sales Tax

0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$119,98

Credit Card: \$119.98

Visa

Merchant # ***86553

Thanks for shopping with us!





New Balance	Ple Payment Due Date	ease Detach And Enclo	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	10/26/20	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please checindicated on	k box if making addre the back	ss change as	
Card Services Card Services PO Box 875852		GLEN FOX MADISON CTY PO BOX 608		13636 Q209	,	
	ty MO 64187-58		CANTON MS 39			
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4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account	Activity	ា តិដូចស្គាល់កំពុងផ្លូវសង្គា
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		0.00

Payment Information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

1-2

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	100 100 100 100 100 100 100 100 100 100	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payl and Adjustments since last sta		Amount
09/16	09/17	2432743LLDEXHEF8F	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND M	S 207.97
10/01	10/01	000000000000COMPC	TOTAL PURCHASES S TOTAL \$207.97	\$207.97	0.00

	Interest Charge Calcula	tion	1) 对于有效保证的特殊的表示的。
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

and some state of the state of	Additional Account Information
	Your account is currently closed.

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

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

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

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

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 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. It 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

NAME: MCSO - Glen Fox

CARD NUMBER: XXXX 0485
BILLING PERIOD: Sep-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/16/2020	Southern Connection	\$207.97	Glen Fox	clothing	001	200	691	Υ

TOTAL \$207.97



Now Balance Payment Duo Dato 0.00 10/26/20	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	8	_
Mako Check Payable To: Card Services		Please checkindlented on	ik box if making addre a the back	ss chango as	
Card Services PO Box 875852 Kansas City MO 64187-5 [[n[]][n[][[l][l][][][][][][][][]		GLEN FOX MADISON CTY PO BOX 608 CANTON MS 39	046-0608	- - - - - - - - - - - - -	,

4715621863010485 0000000 0000000

Surnmary of Account A		
Previous Balance	\$	0.00
Payments	• •	0.00
Other Credits	•	0.00
Purchases/Debits	•	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		0.00

Account Number Ending In: XXXX XXXX XXXX 0485 Payment Information Statement Closing Date 10/01/20 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/20 Past Due Amount 0.00

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

7-2

PAYMENT ADDRESS CARD SERVICES: PO BOX 876852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN GARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

THE RESERVE THE PARTY OF THE PA			Transaction information			erstere Territorie
Trenscotion Date	Posting Date	Reference Number	Purotusos, Cosh Advances, Pays and Adjustments street light sign	nonta, Crecita ement	and Profession Comme	Amount
09/16	09/17	2432743LLDEXHEF6F	THE SOUTHERN CONNECTION MCC: 5197 MERCHANT ZIP:	PRIDGELAND	MS	207.97
10/01	10/01	000000000000COMPC	TOTAL FURCHASES \$ TOTAL \$207.97	207.97		0.00

The second strike and the second	Interest Charge Calcula	tion:	in water and for
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	eccunt	
ĺ	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Additional Account Information	a saga parti si sa saga parti di saga parti saga parti saga parti saga parti saga parti saga parti saga parti s Banang parti saga saga parti saga
Your account is currently closed.	

Glen Fox (1)

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 expertite sheet of the address thom below as soon as possible. We must here than you no biter than 60 days after we sent you the first bill on which the em problem gapaness. You can telephone us, but doing so will not

- In your latter, give us the following information:

 Your name and account rumbor.

 The dollar smooth of the suspected error.

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

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

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

ng, but you are still obligated to pay the parts of your to blin question. While we investigate your question, we part you as delinquent or tate any action to collect the that are not in out

Special Rule for Credit Card Purchases

Spocial vision for Creat Card Pricerases if you have a problem with the quality of goods or services that you purchased with a credit card, and you have toted in good faith to correct the problem with the moratinat, you may not have to pay the moratinity generated, you may not have to pay protection only when the purchase price was more than \$50 and the purchase was more than \$50 and the purchase was made in your home state or within 100 miles of your metting actions. (If we own or operato the merchant, or if we natified you the advertisement for the property or services, all purchases are covered regardless of emount or location of purchase).

SEND INCOURTIES AND BILLONG ERROR NOTICES TO: Card Cerber, P.O. Box 419734, Kensas Chy, MO. 64141 (800) 821-5184. In the Kensas Chy area, cell 516-543-2000. Telephocing us will not proserve your Billing Error Rights.

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Clasrges, Buring the Sting Period that ords on the "Suscenses Clasring Date" printed on its forcil of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Sting Period. The Finance Charge may consist of one or more of following: a cash advance the Statement charge (which is a State amount) scriber a periodic rate Statement and printed on the Statement Advance Advance Advance Advance Advance Advance Advance Date; Statement and each "Statement Clasring and each "Statement Clasring Charge Statement Charge Charge Statement Charge Charge Statement Charge Charge Statement Charge Charge Charge Statement Charge Charge Statement Charge Charge Charge Statement Charge Charge Charge Statement Charge Char
- 2. Batance Computation. The Cash Advance Average Daily Batance of your Account for the Current Etting Period is computed by adding together the "Cash Advance Daily Batance" for each day in the Current Etting Period and dividing that sum by the number of days in the Current Etting Period. The "Purchase Advance Daily Batance" of your Account for the Current Etting Period is computed by adding together the "Purchase Advance Daily Statence" for each day in the Current Etting Period (exclusive of Seme-as-Cash Purchases and other Periodiconal Items) and dividing that sum by the number of days in the Current Etting Period. The "Seme-as-Cash Purchase (or Promotional Item) Period. The "Seme-as-Cash Purchase (or Promotional Item) Daily Estence for each day in the Current Etting Period.

The "Cash Advance Daily Batance", "Purchase Advance Daily Batance" and "Same-as-Cash Purchase (or Proportional Ions) Daily Batance" (or I each day in the Carmed Billing Pedro) are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is released to as a "Determa" for the period of time (the "Determal Period") during which no pedodic rate finance change 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 exclude the assessed of each Same-as-Cash Purchase and Promotional Earn posted to your Account, together with the date on which the Determal Period for a Same as-Cash Purchase will explo.

- A. If the New Batence (after subtracting of Deferrate) shown on your Previous Monthly Statement was zone or was past in Mall writin 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Batence for each day of the Current Billing Period is calculated by taking the second of all of your pasted unpath Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account is of that day and subtracting any period was or credits partial by your Account as of that day that were optioned equally your posted unpath Cash Advances, and (ii) the Purchase Advance Daily Batence will not be computed during the Current Billing Period will be zero, and the Purchase Advance Avence Daily Batence will not be computed during the Current Billing
- B. It however, the New Batence (after euthracting at Determin) shown on your Previous Monthly Statement was not paid in hall on or before the Phymoni Due Data shown thereon, then (i) the Cock Advence Data Statement or each day in the Current Bitting Period is calculated in the same way as described in subsection 2A (i) shows, and (ii) the Purmesse Advence Data Statement or and you have Current Bitting Period is calculated by thist the amount of all pointed unpaid Purmesse Advences (coults you of Same-se-Cash Purchases and Promotional Bitting) and not under charges and documentation charges on your Account as of the table of the beginning of that days, acting any new Purchase Advences (cyther than Same-se-Cash Purchases and Promotional Bows) and return chart charges and documentation charges posted to your Account as of that day that were applied against your posted trained Purchase Advences (other than Same-se-Cash Purchases and Promotional breas) and return check charges and documentation
- C. Each Same-es-Cash Purchase (or Promotonal Item) Deliy Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-es-Cash Purchase or Promotonal item and the sum of all payments or crotile posted to your Account prior to and as of that day that were applied against the Same-es-Cash Purchase Archaeolate (Item Purchase Archaeolate) Balance for the Previous Billing Period (actualised by Same-es-Cash Purchases and Pomotonal Balance) is calculated by adding legislate the Purchase Archaeolate (Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and the same-es-Cash Purchase Archaeolate (Item Balance) and the same-es-Cash Purchases and Promotonal Balance) and the same and th
- 3. From Ride Period.
 - A Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account entil paid in full.
- A SERIA-Advances. A periodic rate finance charge applies to of Cash Advances from the date they are posted to your Account unit paid in full.

 B. Samo-se-Cash Purchases. Although a periodic rate finance charge will not consume constity on a Same-se-Cash Purchase from the cash is it first posted to your Account, the sectured periodic rate finance charges will not be charged to your Account the left amount of the Same-se-Cash Purchase has not been poid, the periodic rate finance charges that accurate on the Same-se-Cash Purchase has not been poid, the periodic rate finance charges that accurate on the Same-se-Cash Purchase has not been poid, the periodic rate finance charges on the unpaid before on the Same-se-Cash Purchase for the Current Billing Period, will be charged to your Account, A periodic rate finance charge on on a Same-se-Cash Purchase whose Defen Period has copined all confines to be charged to your Account during each following Billing Period in which any portion of the Same-se-Cash Purchase whose Defen Period has copined of each Monthly Statement, the uncount of the periodic rate finance charge for each Same-se-Cash Purchase whose Defension of the terrace information section, and (i), on the first side of each Monthly Statement, the uncount of the periodic rate finance charge for each Same-se-Cash Purchase whose Defension of the Same-se-Cash Purchase will no longer be reported on your Monthly Statement.
- no longer be reported on your Monthly Sistement.

 C. Other Purchase Aniences, Purchase Advances (Including Promotional Bonns, but excluding Bamo-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Bitting Period lature a purchase returns the data Bay are posted to your Account during the Current Bitting Period lature a purchase and the same of the same are posted to your Account during the Current Bitting Period and those no your Previous Monthly Statement was zero or was paid in his or or before the Preyment Due Data shown thereon, as if it is not Relatine (eath and the same on your Current Monthly Statement is paid in his or or before the Preyment Due Data shown thereon, as if it is not returned, and other statements on the statement of the same or was paid in his or or before the Preyment Due Data shown thereon, it the conditions described in (i) and (ii) showe are both as stated, you will avoid periodic rate firease charges on all current Bitting Period, if the condition described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions described in (ii) above (retaining to the payment of your prior before) is satisfied, but the conditions of the Current Bitting, Period Charges on Promotional iternity will appear on your Account charge the payment of your prior before) is satisfied to your Account charge the payment of your prior before the dater amount of such Previous Account Charges on P Purchase Advance Average "Previous Billing Period").

THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK OR STE M RIDGEL!! MS 39157 601 0.J-3106

Herchant ID: 9657 Term #: DI!1

Store N: 4327 Ref N: 0017

Sale

\$

XXXXXXXXXXXX0485

VISA

Entry Method: Chip

Total:

207.97

09/16/20

14:53:55

Inv #: 000017 Appr Code: 016954

Transaction ID: 580260716357224

Approd: Online

Batch#: 000023

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

9/16/2020 2:54 PM

:s Receipt #62098

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net

(601) 853-3106

Cashier:

Visa

Item Name Price Qty Ext Price PRAY FOR PEACE T \$9.99 \$19.98 5.11 FREEDOM FLE \$59.99 \$59.99 MAHOGANY XL PROPPER "NEW" B/ 1 \$128.00 \$128.00, BLACK XL D% 1.53% \$207.97 Subtotal

Local Sales Tax

0 % Tax: + \$0.00

RECEIPT TOTAL:

\$207.97

Credit Card: \$207.97

Merchant # ***86553

Total Sales Discounts:

\$1.99

Thanks for shopping with us!





New Balance			ose Top Portion With Pa	ayment Amount Enclosed	
0.00	10/26/20	0.00	0.00		\$
Make Check Pa Card Services	yable To:		Please chec	k box if making addres the back	ss change as
Card Servi PO Box 87!	5852		JASON BARNES MADISON CTY PO BOX 608		13637 Q209
	ty MO 64187-58 				կիսիդիդո լի սի

4715621863010493 0000000 0000000

Summary of Account A	Activity	usila, ta e a usad.
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		0.00

Payment Information	
- Faythent information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

1-2

KANSAS CITY, MO 64187-5852

888-494-5141 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.

	W-2007-97-1		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payme and Adjustments since last staten		Amount
09/15	09/16	2449398LL2LTF2ZAX	ACADEMY SPORTS #99 JACKS MCC: 5941 MERCHANT ZIP: 392 SALES TAX: \$ 0.00 TAX INCLU	211	59.98
09/18	09/20	2432743LNDTP84AQD	THE SOUTHERN CONNECTION PI MCC: 5137 MERCHANT ZIP:	RIDGELAND MS	32.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$9 TOTAL \$91.98	1.98	0.00

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

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

Additional Account Information
Your account is currently closed.

5942 0001 HVH

001 7 1 201001 0

C PAGE 1 of 1

1 0 5580 2100 C915

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

 The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" to 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 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 Purchases Advances (exclusive of Same-as-Cash Purchases and Promotional items) 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 we 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 Purchases 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).

 Encelled Balance

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

NAME:

MCSO - Jason Barnes

CARD NUMBER:

XXXX 0493

BILLING PERIOD: Sep-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
9/15/2020	Academy Sports	\$59.98	Jason Barnes	clothing	001	200	691	Υ	
9/18/2020	Southern Connection	\$32.00	Jason Barnes	clothing	001	200	691	Y	

TOTAL

\$91.98



Please Detach And Enclose Top Portion With Payment
Description Amount Minimum Payment Amou New Balance Paymont Duo Dato 0.00 10/26/20 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services JASON BARNES 13637 MADISON CTY BRD SPRV 8Z09 Card Services PO BOX 60B PO Box 875852 CANTON MS 39046-0608 Kansas City ND 64187-5852 [Ուլ][Ույ]-Ոլուիլ[[Ո][[Ո][[Ո][-ՈւնեւհրդՈհի[Ունեւիայի][-Ո]

4715621863010493 0000000 0000000

Summary of Account	Activity	1029h-154d
Previous Balance	s	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	•	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit		1,000.00
Available Credit		0.00

Account Number Ending In: XXXX XXXX XXXX 0493 .Payment Information Statement Closing Date 10/01/20 New Balance 0.00 0.00 Minimum Payment Due Payment Due Date 10/26/20 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 84187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD REPVICES

KANSAS CITY MO 64141-6734

888-494-5141

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

Of teach	 :2022		Transaction Information	Talianta
Transaction Date	Posting Date	Reference Number	Purchases, Oesh Advences, Payments, Credits and Adjustments since last sintement	Amount
09/15	09/16	2449396LLELTF2ZAX	ACADEMY SPORTS #59 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	59.98
09/18	09/20	2432743LNDTP84AQD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	32.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$91.98 TOTAL \$91.98	0.00

	interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cach Advances	000	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.

Sing to the property of the property Additional Account Information Your account is currently closed.

Jason Barnes (0)

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 90 days after we sent you the first bill on which the orn or problem appeared. You can telephone us, but doing so will not

- by your lottler, give us the following information.

 Your name and ecount number.

 The dollar amount of the suspected error.

 Decorbe the error and copicin, if you can, why you believe there is

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUERIES AND BLAUNG ERRIOR NOTICES TO: Card Conter, R.O. Box 419734, Kansas City, MO. 54141 (500) 521-5154. In the Kansas City area, call \$16-543-2000. 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 eccompenied by the top portion of your statement and must received at P.O. Box 219736, Kansas City, Missoum 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited promptly but may be delayed up to the (5) days.

Hobbin recention officients collection of your object, When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an observate (ACH) debit to collect it. See your Cardholder Agraement for further information. If we are unable to collect its collect each check electrohistic, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial substantial su

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Classing Cator pristed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be sessed of Finance Charge for the applicable Billing Period. The Finance Charge may constant of one or more of the following: a sensit extreme the Estance charge (which is a final of amount) and/or a periodic rate finance prise charged to your Account during the Current Billing Period is actualised by multiplying a monthly periodic rate into the "Oash Advence Avenage Delay Balance", the "Purchase Advence Avenage Delay Balance" and one "Purchase (Promotheral Book) Avenage Delay Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advence Avenage Delay Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cosh Advance Average Bally Balance of your Account for the Current Bally Period is computed by adding together the 'Cash Advance Daily Balance' of your Account for the Current Ballong Period and Advance Daily Balance' of your Account for the Current Ballong Period and Christian Advance Daily Balance' of your Account for the Current Ballong Period and thirding that sum by the number of days in the Current Ballong Period and Daily Balance' of your Account for the Current Ballong Period and Daily Balance' of your Account for the Current Ballong Period (sextitudes of Same-es-Cash Purchases and other Promotional Borna) and dividing that sum by the number of days in the Current Ballong Period. The 'Same-es-Cash Purchase or Promotional Borna) is sexting Section Same es-Cash Purchase or Promotional Borna or your Account is computed by adding together the Same-es-Cash Purchase (or Promotional Borna) loady Ballong Ball

Ba-Couts Prostures will exerting

- A. If the New Balance (efter subtracting at Dolornals) shown on your Previous Monthly Stationent was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, there () the Cash Advence for each day of the Current Balang Period is celebrated by taking the amount of all of your posted unpaid Cash Advences as of the beginning of that day, adding any new Cash Advences posted to your Account as of that day and state of your portion and your Account as of that day and state of the day and the Purchase Advences and () the Purchase Advence Advence and () the Purchase Advence and () the Purchase Advence Advence and () the Purchase Advence Advence and () the Purchase Advence Adven
- B. II. Nowever, the Now Batance (either subtracting all Detectable) shown on your Previous Monthly Statumant was not paid in full on or before the Psystems Date State Characteristics and the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Statence for each day in the Current Billing Period is calculated by taking the amount of all posted urgood Purchases Advances (condustried of Same-se-Cash Purchases and Promotional Bears) and onturn check therpies and documentation charges on your Account as of the beginning of field day, adding they never Purchases Advances (other than Basen-se-Cash Purchases and Promotional Bears) and return check therpies 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-se-Cash Purchases and Promotional Bears) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional flam) Daby Salamos for each day in the Current Silling Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional flam 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 flam. The Purchase Advance Daby Salamos for the Previous Silling Period (exchales of Same as-Cash Purchases and Promotional flams) is colorated by the defining of the Same-as-Cash purchase Advance Daby Salamos for the Same-as-Cash Salamos of the Same-as-Cash Purchases advance Daby Salamos for each day in the Previous Silling Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Salamos (other than the Same-as-Cash Purchases and documentation charges for the days and number of the Same-as-Cash Purchases and Promotional benns) and means of that day that were applied against your unped Purchase Advances (other than the Same-as-Cash Purchases and Promotional benns) and means of that day that were applied against your unped Purchase Advances (other than the Same-as-Cash Purchases and Promotional benns) and neare not documentation charges. The behavious for Same-as-Cash purchases will be included in the Purchase Advances Advances and Purchases and Purchase Advances and Purchases and P

3. Free Rido Period.

- A Cash Advances. A periodic rate threace charge applies to all Cash Advances from the date they are posted to your Account until paid in A.O.
- B. <u>Same-ac-Cash Purchases</u>. Although a periodic rate impact of the Same-ac-Cash Purchase from the date in Ad.

 B. <u>Same-ac-Cash Purchases</u>. Although a periodic rate interes charge will account monthly on a Same-as-Cash Purchase from the date in the posted to your Account, the account periodic rate finance charges will not be charged to your Account if the full amount of the Same-ac-Cash Purchase has not been part, the periodic rate finance charges will not be charged to your Account. A periodic rate finance charges that accounts on the Same-ac-Cash Purchase during the period of the Deferration of the Same-ac-Cash Purchase which the periodic rate finance charges on the unpact business of the Same-ac-Cash Purchase which the Current Billing Periods, will be charged to your Account. A periodic rate finance charge on a Same-ac-Cash Purchase which the Current Billing Periods, will be charged to your Account. A periodic rate finance charge on a Same-ac-Cash Purchase which the same charge of the Current Billing Periods, will be charged to your Account. A periodic rate finance charge on the unpacted of the Current Billing Periods, will be charged to your Account. A period or the finance charge on the unpacted by the same of the Current Billing Periods, will be charged to your Account. A period or the finance charge on the unpacted or your Account during each finance charge for the same account of the Current Billing Period in the "Account Current Billing Period Billing Period in the "Account Current Billing Period Billing no longer be reported on your Monthly Statement.
- To know the representation of the second of the control of the con Daily Batanon' for the "Provious Billing Period



ACADEMY

MADISON, MS

769-231-3300

304646 SALE

09/15/20 16:25 8762 0099 208

/ 115492834 Mag Men's Caleb 19.99 ↓ 19.99 MDS N 1 @ 1 for

Mag M Jersey Knee / 115251125

39.99 MDS N 39,99 1 @ 1 for

99 NONTAXABLE TOTAL

TOTAL USD\$

59.98

MID: 328020099995

TID: 08143904

RRN: 081172

<<ELEC SIGNATURE CAPTURED 8762 1 >>

VISA CREDIT

XXXXXXXXXXXX0493

Chip Read

JASON BARNES

AUTH 015951

Mode: Issuer

AID: A000000031010

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\$1,000 Academy gift card!

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9/15/20 16:26



The Southern Connection Police Supplies

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

BIII To: MCSO JASON BARNES

Cashier:

Item Nam	e	Qty	Price	Ext Price
TRU-SPEC	24/7 TAC	1	\$49.95	\$49.95
NAVY	34X30			
			Subtote	\$49 9F

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$49.95

Credit Card: \$32.00

Visa

Merchant # ***86553

Credit Card: \$17.95

Visa

Merchant # ***86553

Thanks for shopping with usl



THE SOUTHERN CONNECTION POLICE 274 CONNERCE PARK DR STE M RIDGELAND MS 39157 601-853-3186

Merchant ID: 9657 Term N: 0101

Store N: 4327 Ref N: 9020

Sale

XXXXXXXXXXXX5629

VISA

Entry Method: Chip

Total:

\$

17.95

09/18/20

13:47:22

Inv 8: 000020 Appr Code: 068280 Transaction ID: 380262676420248

Apprvd: Online

Batch#: 000025

VISA DEBIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU THE SOUTHERN CONNECTION POLICE 274 CONNERCE PARK DR STE N P-DGELAND MS 39157 601-853-3106

Merchant ID: 9667 Term #: 0101

Store #: 4327 Ref #: 0619

Sale

XXXXXXXXXXXX0493

VISA Entry Method: Chip

Total:

32.00

09/18/20

13:46:37

Inv N: 000019 Appr Code: 018196 Transaction ID: 380262675970015

Apprvd: Online Batch#: 000025

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Custoner Copy THANK YOU



Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed

0.00 10/26/20 0.00 \$

Make Check Payable To:

Card Services

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

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	Activity	The second by
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,933.00

10/01/20
0.00
0.00
10/26/20
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

· ——·			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/29	10/01	2463923M2S66MJELR	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 916809	67.91
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$67.91 TOTAL \$67.91	0.00

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

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

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

1-2

5942 0001 HVH

001 7 1 201001 0

PAGE 1 of 1

1 0 5580 2100 C915

13638

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 serve vour rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the 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" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

 **Record Record Re

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 it the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- 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 Deferrats) 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 Deferrats) 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 Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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

NAME:	Marta D. McKnight/MCBOS	L							
CARD NUMBER:	4715-6218-6301-0519							·	
BILLING PERIOD:		ļ							
		╁							
INVOICE DATE	VENDOR	An	MOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
		1		/					
9/29/2020	Office Products Plus	\$	67.91	Marta D. McKnight	Office Supplies	150	301	603	X
			-						
TOTAL		\$	67.91						
		╀							

10/07/2020

Tmv Bor 4/1/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



		ease Detach And End	lose Top Portion With Payman	nt
New Batance 0.00	Paymont Duo Date 10/26/20	Pest Due Amount 0.00	Malmum Peyment Am 0.00	aunt Endosed \$
Make Check Pa	yahto To:		Please check box	li making address change as ack
Card Services			MARTA MCKNIGHT	130
Card Serv	ican		MADISON COUNTY	BOS e20
PO Box 87			PO BOX 608	
Kenses Ci	ty MO 64187-5	852	CANTON HS 39046	
թնակիկկց	կիլինիներիս իլորի	Hilalidostrististis.	[1]][[theodiald][http://di	d-lld-Milletiniiiliiliiipp
a. Association		Zwiit Triwe List i		or Ending in: XXXX XXXX XXXX
. Summary di	Account Activity		Payment Information	The state of the s
. Frevious Bal	enco \$	0.00	Statement Closing Da	its 10/01/
Paymonts	•	0.00		
Other Credits		0.00	New Salance	0.0

Minimum Payment Due

Payment Due Date

Past Due Amount

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

PAYMENT ADDRESS GARD SERVICES PO BOX 875852

Purchases/Debits

Cash Advances

Finance Charges

New Balance

Cradit Limit

Available Credit

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

0.00

0.00

0.00

0.00

30,000.00

29,933.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 0.00

0.00

10/28/20

KANSAS CITY, MO 64167-5852 Talaphoning about billing errors will not preserve your rights under jedard law. See the Billing Rights Summary on the reverse side.

	 See 2 12 20 2		Transaction Information	m	The same of the sa
Transaction Cate	Posting Date	Reference Number	and Adjustments times to	, Payments, Credits at statement	
09/29	10/01	2403923M25866MJELR	CUSTOMER CODE: 91680	ZIP: 39187 X INCLUDED: 2 19	67.01
10/01	10/01	000000000000COMPC	TOTAL PURCHASES	7.91	0.00
Separ V		Market State	Interest Charge Calcula	uon	Control Control
			ual interest rate on your a		
Current Bliffing			Annual Percentage	Balance Subject to	interest
Type of Ba Purchases			0.00	Interest Rate 0,00	<u>Charge</u> 0.00 0.00
Cash Advance	88		0.00	0,00	0.00

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

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

Dinamacleinght



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

INVOICE
916809-0
09/29/20

ACCOUNT NUMBER

DEPT NUMBER

10769

PO BOX 256

MADISON COUNTY BOA	RD OF	MADISON CO	UNTY BOARD	OF	
SUPERVISORS		ENGINEERIN			
3137 S. LIBERTY STREE	r	3137 S. LIBER	RTY STREET		
CANTON MS 390	946	CANTON	MS 39046		
601-790-2520					

ITEM NUMBER	MFG	ITEM DESCRIPTION	OM	ORD: QTY	B/O QTY	SHP	SELL PRICE	EXTEND PRICE
15262		POCKET,FILE,LTR,STR,5.25"	вх	1		2	15.21 37.49	30.42 37.49
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 67.91 AMOUNT DUE: .00	СТ	1		'	37.49	37.43
		J. R. De Colonia Colon	jí j					
							Cubtotal	67 01

Subtotal

67.91

Tax

Total Paid 67,91

Page 1 of 1



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment

0.00

1-2

10/26/20

0.00

0.00

Amount Enclosed

\$

13629

9209

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

իլիկիրըգգինհանգնիրյանի իրապիսանի գրևակիկն

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

MADISON CO B&G

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

լը:Ուեվըդիդիկնեսով։Մինսորդույլինյույիդնակնիունվին։

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Posti Date Dat		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
09/15	09/16	2443105LLRQEBLRZ9	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.90	
09/17	09/18	7443105LNRQEBLS5H	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.06-	
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$50.90 TOTAL RETURNS \$21.06 TOTAL \$29.84	0.00	

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

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

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

5942 0001 HVH

001 7 1 201001 0

PAGE 1 of 1

10 5580 2100 C915

13629

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- Your name and account runner.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purcha

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period, At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Permotional 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: 9/1/20 - 9/30/20

DATE	VENDOR	АМОИМТ	USER	PRODUCT(S)	. FUND	DEPT.	PURPOSE	RECEIPT
9/15/2020 9/17/2020	O'Reilly O'Reilly	• •	90 C. Robinson 06) C. Robinson	Door Repair Door Repair	001 001	151 151	681 681	Υ Υ
		\$ 29	RA	•			•	•

10/7/2020

OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

UMB

0.00 1	0/26/20	Past Due Amount 0.00	Minimum Paymont Amount Enclose 0.00	\$
Make Check Payablo To	:		Please check box if making add	iress change as
cad sarvices or Services O Box 875852 ensee City MO			MADISON CO 886 MADISON CO 805 PO BOX 608 CANTON MS 39046-0608	::[: :
		471562	0 0000000 80000PEJ84	000000
			Account Number Ending In:	
Summery of Accou	nt Activity	<u> </u>	Phyment Information	* * * * *
Previous Balance	\$	0.00	Statement Closing Date	10/01/20
Payments	-	0.00		
Other Credits	•	0.00	New Balance	0,00
Purchases/Debits	+	0.00	Minimum Payment Due	0.00
Cash Advances	+	0.00	Payment Due Date	10/28/20
Finance Charges	+	0,00	Past Due Amount	0.00
New Balance		0.00		
Gredit Limit		10,000.00		
Available Credil		10,000.00		
An emount followed by credit balence, unless of PAYMENT ADDRESS CARD SERVICES PO 80X 875882 (ANSAS CITY, MO 8418	otherwise indicated. 17-6852	ACCOUNT INCUIT LOST OR STOLE 868-494-5141	RIES AND CARD SERVICE N CARDS PO BOX 419734 KANSAS CITY N r federal law. See the Billing Rights Summary	O 64141-8734
eseptioning about owing	ettols Ani tot brose	- Transact	on information	
Transpellion Footing Data Data	Reference Number	STIO MOST	Cash Advances, Payments, Gredie	Amount
09/15 09/18	2443105LLRQEB	LRZ9 O'REILLY I MOC: 653 SALES TA	AUTO PARTS 1189 CANTON MS MERCHANT ZIP: 39046 K: \$ 0.00 TAX INCLUDED: 2	50.90
09/17 09/18	7443105LNRQE	LESH CREILLY	AUTO PARTS 1189 CANTON MS MERCHANT ZIP: 38046	21,06-
	0000000000000		URCHASES\$50.90	0.00

Periodic rates and APRs may vary. See your Cordmember 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 Belance 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 renawals.

Annual Percentage <u>Hate (APH)</u> 0,00 0.00

Balance Subject to

Interest Rute

0.00

Interest

Charge

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/ireadderts.

Current Billing Period Type of Balance

Cash Advances



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET, CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST CANTON, MS 39046 (800) 273-9420

the state of the s	
1189-302786	Invoice
CHG. CARD SALE	Sale Type
09/15/2020 11:47 AM	Date
	Ship Via
charles	PO Number

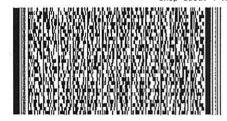
		Counter # C	Customer Account	Ordered	Ву	Special	Instructions	<u> </u>
63189 431971	63189 431971	63189	431971					

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTM	80374	INT DR HNDL	LT	ВХ	N	169.47	-98.35	-98.35
		New Return.	Original Invoice: 1189-2	297896, 8/13	/2020				
1	STD	DWS177	PWR WNDO SW	LT	EA	N	257.61	145.15	145.15
		DC or Hub P	ickup						
1	MTM	75450	DOR ROD CLIP	1Y	CD	N	7.27	4.10	4.10

3 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Chip Used: Y A00000000031010 8000008000 6800 06080A03A08000 Verified By Not Verified REF #: 594593404296 AUTH CD: 015971



 Sub-Total
 50.90

 Sales Tax
 0.00

 Total
 50.90

 VISA #0008
 50.90





DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET, CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST CANTON, MS 39046 (800) 273-9420

1189-303164	Invoice
CHG. CARD REFUND	Sale Type
09/17/2020 2:33 PM	Date
	Ship Via
	PO Number

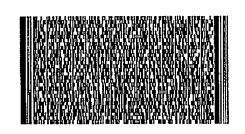
Col	unter	# Cust	omer Account	Ordered	Ву		Special	Instruction	S
	63189		431971				charle	s robinson	
Qty	Line	Item Number	Description	Warr	Unit	Тах	List	Net	Extended
1	STD	DWS136	PWR WNDO SW	LT	EΑ	N	144.05	78.72	78.72
		DC or Hub Pi	ckup						

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	DWS136	PWR WNDO SW	LT	EA	N	144.05	78.72	78.72
		DC or Hub Pic	kup						
1	STD	DWS177	PWR WNDO SW	LT	EA	N	257.61	-145.15	-145.15
		New Return. O	riginal Invoice: 1189-3	02786, 9/1	5/2020,	PO: chai	-les		
1	OPT	TL11RK	TRAILER LT	3Y	EA	N	42.36	19.99	19.99
1	MTM	68168	LIC PLT LENS	LT	CD	N	22,02	12.69	12.69
		DC or Hub Pic	kup						
		This item has	been ordered:						
		1 from STORE	994 PEARL MS						
1	MTM	68168	LIC PLT LENS	LT	CD	N	22.02	12.69	12.69

5 Items

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Chip Used: N Verified By Not Verified REF #: 615585975828 AUTH CD: 44354



 Sub-Total
 -21.06

 Sales Tax
 0.00

 Total
 -21.06

 VISA #0008
 -21.06





Please Detach And Enclose Top Portion With Payment						
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	10/26/20	0.00	0.00		\$	

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 «||լլ|ումիվ||կ|ոկլըոլ||ուլ||հելըով|հելուլկուց||||||||||||||||||

Please check box if making address change as Indicated on the back MADISON CO 1 BOS 13630 MADISON CO BOS **Q**209 PO BOX 608 CANTON MS 39046-0608 **∄ի։ՍլեւկլՈւեւեւկլումեկինօրՈւուՈլվ|լլիվոկի**լուկերուգելո

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,904.00

Payment Information	
Statement Closing Date	10/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES O BOX 41973

KANSAS CITY, MO 64187-5852

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 Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date and Adjustments since last statement Date BESTBUYCOM806289671998 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 12.87 TAX INCLUDED: 1 2439900L5EM7M73L3 199.99 124.40 09/08 2443106LQ2E02XS4Y AMAZON.COM*MU96D7Q82 AMZNAMZN.COM/BILLWA 09/09 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-ADULT DRG CO AMZN Mktp US*MU4PH47G2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 09/11 09/13 2469216LF2XWEEB3D 159.00 1 0.00 TAX INCLUDED: 2 SALES TAX: \$ CUSTOMER CODE: 1005-EMA 09/11 09/13 2469216I F2XWI K2OI AMZN Mktp US*MU6I51HU0 Amzn.com/billWA 279.80 / MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 1006-Election** AMZN Mktp US*MU1J21HJ0 Amzn.com/billWA 2469216LF2XZD87ZS 09/11 09/13 252.00 MERCHANT ZIP: 98109 MCC: 5942 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Election 96.95 09/30 2424760M28PVD3BQE KRAFT AUTO PARTS 10/01 CANTON MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7 10/01 10/01 00000000000COMPC TOTAL PURCHASES \$1,112.14 0.00 TOTAL \$1,112.14

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

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

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

5942 0001 HVH

001 7 1 201001 0 PAGE 1 of 1

10 5580 2100 C915

13630

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Daily Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the deginning 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, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period 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 Items) 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 is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- no longer be reported on your Monthly Statement.

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

From:

Kesha Buckner

Sent:

Tuesday, August 25, 2020 1:27 PM

To:

Jennifer Knight Albert Jones

Cc: Subject:

FW: We've received your order, but it's not quite ready! Order #BBY01-806289671998.

From: Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Sent: Tuesday, August 25, 2020 1:23 PM

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

Subject: We've received your order, but it's not quite ready! Order #BBY01-806289671998.

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

We'll keep you posted on the status of your order.

View: Web





Contactless Curbside Pickup.

When your order is ready, use the notification email or the app to let us know you're here, and we'll bring your item(s) out. Then pop your trunk and you'll be on your way.

Learn how to use curbside pickup >

ON Susala

Madison County, thanks for your order on 08/25/20.

Order # BBY01-806289671998

View Order Status

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

Thank you for shopping at Best Buy[®]. We appreciate your business and look forward to seeing you soon.

Sincerely,

Your Customer Care Team



Store Pickup Items



Samsung - 65" Class - 7 Series - 4K UHD TV -Smart - LED - with HDR

Model: UN65TU7000FXZA

SKU: 6401722

Will be picked up by: Kyrie Lucas

Qty Price 1 \$529.99

Date:

Tue 8/25

Madison 175 Grandview Blvd Madison, 39110-6040

Estimated Pickup



Rocketfish™ - 12' 4K UltraHD/HDR In-Wall Rated HDMI Cable - Black

Model: RF-HG12501 SKU: 3721001

Will be picked up by: Kyrie Lucas

Qty Price 1 \$54.99 Estimated Pickup Date:

Tue 8/25

Madison 175 Grandview Blvd Madison, 39110-6040



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

Model: RF-HTLF23 SKU: 6353060

Will be picked up by: Kyrie Lucas

Qty Price 1 \$199.99

Many of the so

Estimated Pickup Date:

Tue 9/1

Madison 175 Grandview Blvd Madison, 39110-6040



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

Order Summary

Subtotal:

\$784.97

Shipping:*

FREE

Tax:*

\$0.00

Discounts:*

-\$0.00

Order Total:*

\$784.97

*Estimated

View Order Status

Featured Help Topics

Change your store pickup option

How store pickup works

Return & Exchange Policy

Canceling an item or a full order

Price Match Guarantee

Best Buy Trade-In & Recycling

Best Buy Help Center

« See all orders

Purchase Date: Aug 25, 2020

Order Number: BBY01-806289671998

Total: \$784.97

Store Pickup One

Preparing for Pickup Today

Store Pickup MADISON MS

We'll notify you when it's ready.

Pickup Person

Kyrie Lucas

Samsung - 65" Class - 7 Series - 4K UHD TV - Smart - LED - with HDR

Model: UN65TU7000FXZA

Item Total:

\$529.99

SKU: 6401722 Quantity: 1

Product Price:

\$529.99

Sales Tax, Fees &

Surcharges:

Not Calculated

Rocketfish™ - 12' 4K UltraHD/HDR In-Wall Rated HDMI Cable - Black

Model: RF-HG12501

Item Total:

\$54.99

SKU: 3721001

Product Price:

\$54.99

Quantity: 1

Sales Tax, Fees & Surcharges:

Not Calculated

Store Pickup Two

Preparing for Pickup on September 1

Store Pickup

MADISON MS

We'll notify you when it's ready.

Pickup Person

Kyrie Lucas

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

Model: RF-HTLF23 SKU: 6353060 Quantity: 1

Item Total:

Product Price:

July 20 \$199.99

Sales Tax, Fees &

Surcharges:

Not Calculated

From:

Amazon.com <shipment-tracking@amazon.com>

Sent:

Tuesday, September 8, 2020 4:05 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order #111-8840460-3384238 has shipped

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

amazon business

Shipping Confirmation

PO# 1007-Adult Drg Court

Order #111-8840460-3384238

Hello Madison County,

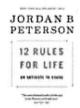
We wanted to let you know that we have shipped your items.

Madison County
CANTON, MS
Tuesday, September 15

Track your package

Your Orders

1 package



12 Rules for Life: An Antidote to Chaos Qty: 8 | Sold by Amazon.com Services LLC

If you need further assistance with your order, please visit Help & Customer Service.

We hope to see you again soon!

Amazon.com

Buy it again



Microsoft Natural Ergonomic Keyboard 4000 for...



Tribesigns Modern Simple Style Computer Desk PC... \$149.69



HON & Allsteel File Cabinet Key Replaced- Pair \$12.27

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

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



Details for Order #111-8840460-3384238

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: September 8, 2020 PO number: 1007-Adult Drg Court

Amazon.com order number: 111-8840460-3384238

Order Total: \$124.40

Not Yet Shipped

Price Items Ordered \$15.55

8 of: 12 Rules for Life: An Antidote to Chaos, Peterson, Jordan B. Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$124.40

Shipping & Handling: \$12.01

Promotion applied: -\$12.01

Total before tax: \$124.40

Estimated Tax: \$0.00

Grand Total: \$124.40

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

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(21,16) 102 10/6/20

amazon business

For customer support visit Amazon.com/contact-us

Order date: September 8, 2020
Purchase Order #: 1007-Adult Drg Court
Order #: 111-8840460-3384238

Date shipped: September 8, 2020

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

Shipment details

Item description		Qty	Item price	Item subtotal
12 Rules for Life: An Antidote to Chaos (SKU	: 0345816021)	8	\$15.55	\$124.40
Condition: New				
Sold by: Amazon.com Services LLC				
	Item subtotal			\$124.4
	Shipping & handling			\$12.0
	Promos & discounts			-\$12.0
	Sales tax			\$0.00
	Total		COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN THE COLUMN TO THE COLUMN	\$124.40

From:

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

Sent:

Tuesday, September 8, 2020 11:42 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "8" x 12 Rules for Life: An....

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

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-8840460-3384238

PO# 1007-Adult Drg Court

Hello Madison County,

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

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

Your guaranteed delivery date is:

Tuesday, September 15

Your shipping speed:

√primeFREE Shipping

Order Details

Your order will be sent to:

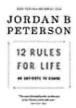
Madison County CANTON, MS **United States**

Order Details

Order #111-8840460-3384238

Placed on today, September 8

\$124.40



8 x 12 Rules for Life: An Antidote to Chaos Peterson, Jordan B.; Hardcover Sold by Amazon.com Services LLC

> \$124.40 Item Subtotal: Shipping & Handling: \$12.01 -\$12.01 Promotion Applied: Total Before Tax: \$124.40 \$0.00 Estimated Tax:

> > Order Total:

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

Thank you for shopping with us.

Amazon.com

Top picks for you



Tribesigns Modern Simple Style Computer Desk

PC ... \$149.69



Aviditi M752 Corrugated Mailer, 7" Length x 5... \$31.99

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From:

Jessica Carr

Sent:

Thursday, September 3, 2020 11:51 AM

To:

Kesha Buckner

Subject:

Fw: Request for Book purchase

Kesha,

Can you order 8 copies of this book for Adult Drug Court. The Fund would be 191-161-603.

Thank you!!

https://www.amazon.com/12-Rules-Life-Antidote-Chaos/dp/0345816021/ref=tmm hrd swatch 0? encoding=UTF8&qid=1599145309&sr=8-1

Jessica Carr Culpepper **Adult Drug Treatment Court Coordinator Twentieth District Court Madison and Rankin Counties** Phone: (601)573-9325

Jessica.carr@Madison-co.com

From:

Amazon.com <shipment-tracking@amazon.com>

Sent:

Friday, September 11, 2020 6:37 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order #111-6389338-1463450 has shipped

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

amazon business

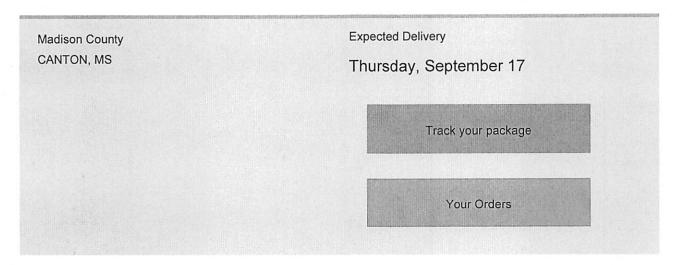
Shipping Confirmation

PO# 1005-EMA

Order #111-6389338-1463450

Hello Madison County,

We wanted to let you know that we have shipped your items.



1 package



Wireless Microphone System Pro Audio UHF 4 Channel 4 Lavalier Bodypacks 4 Lapel Mic 4 Headsets for Karaoke System Church Speaking Conference Wedding P

Qty: 1 | Sold by wenwenaudio

If you need further assistance with your order, please visit Help & Customer Service.

We hope to see you again soon!

Amazon.com

Customers Who Bought Items in Your Order Also Bought







Monoprice 4-Channel XLR Male to XLR Female Snake... \$22.62

Monoprice 4-Channel XLR Male to XLR Female Snake... \$19.99

Amazon.com Gift Card in a Greeting Card

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

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From:

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

Sent:

Thursday, September 10, 2020 10:35 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Wireless Microphone System...".

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amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-6389338-1463450

PO# 1005-EMA

Hello Madison County,

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

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

Your guaranteed delivery date is:

Thursday, September 17

Your shipping speed: √primeFREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

Order Details

Order #111-6389338-1463450 Placed on today, September 10





Wireless Microphone System Pro Audio UHF 4 Channel 4 Lavalier Bodypacks 4 Lapel Mic 4 Headsets for Karaoke System Church Speaking Conference Wedding Party Electronics Sold by wenwenaudio

Condition: New

Item Subtotal: \$159.00
Shipping & Handling: \$10.43
Promotion Applied: -\$10.43
Total Before Tax: \$159.00
Estimated Tax: \$0.00
Order Total: \$159.00

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

Thank you for shopping with us.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



Monoprice 4-Channel XLR Male to XLR Female... \$22.62



Wireless Microphone System, Phenyx Pro... \$179.99



Neewer 6-Pack 1 Meter Audio Cable Cords, XLR... \$18.49 **/prime**

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

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

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Details for Order #111-6389338-1463450

Paid By: Madison Co Board of Supervisors

Placed By: Madison County

Order Placed: September 10, 2020

PO number: 1005-EMA

Amazon.com order number: 111-6389338-1463450

Order Total: \$159.00

Not Yet Shipped

Price Items Ordered

1 Of: Wireless Microphone System Pro Audio UHF 4 Channel 4 Lavalier Bodypacks 4 Lapel Mic 4 Headsets for Karaoke System

\$159.00

Church Speaking Conference Wedding Party

Sold by: wenwenaudio (seller profile)

Condition: New

Shipping Address:

Madison County 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$159.00

Shipping & Handling: \$10.43

Promotion applied: -\$10.43

Total before tax: \$159.00 **Estimated Tax:** \$0.00

Grand Total: \$159.00

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

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100/2/10/20 April 20/20/20

From:

Jennifer Knight

Sent:

Wednesday, August 19, 2020 9:11 AM

To: Cc: Kesha Buckner Albert Jones

Subject:

Grant Purchase- 4 amazon

https://www.amazon.com/Wireless-Microphone-Lavalier-Bodypacks-

Conference/dp/B07R782789/ref=sr 1 2?crid=3O66Q9X2EWS62&dchild=1&keywords=wireless+microphone+system+pro+audio+uhf+4&gid=1597786711&sprefix=wireless+microphone+system+pro%2Caps%2C180&sr=8-2

https://www.amazon.com/Interactive-whiteboard-Epson475w_White-Wall-

 $\underline{Mount/dp/B0846PSY3L/ref=sr\ 1\ 38?dchild=1\&keywords=interactive+whiteboard+\%28with+Epson475w\ White+wall+mount\%29\&gid=1597788737\&sr=8-38$

001-265-919

Jennifer Knight

Madison County E911 Administration/ Emergency Management 601-855-5620

From:

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

Sent:

Friday, September 11, 2020 7:50 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order has shipped

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

amazonbusiness

Shipping Confirmation

PO# 1006-Election Order #111-0484809-8885835

Madison County

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Expected Delivery

Wednesday, September 23, 2020

Track your package

Order details

1 package



Gorilla Supply Heavy Duty Vinyl Gloves Large Box of 100 Powder Free 4mil Disposable Qty: 20 | Sold by GORILLA SUPPLY®

If your Shipment arrives too late, you may either refuse delivery or return it to us, for refund using our Online Return Center.

We hope to see you again soon!

Amazon.com

Buy it again



Microsoft Natural Ergonomic Keyboard 4000 for... \$79.49



Supveco New iPad 10.2 Case 2019 with Pencil... \$14.99



Microsoft Natural Ergonomic Keyboard 4000, Retail

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

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Final Details for Order #111-0484809-8885835

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: September 10, 2020

PO number: 1006-Election

Amazon.com order number: 111-0484809-8885835

Order Total: \$279.80

Shipped on September 11, 2020

Items Ordered Price

20 of: Gorilla Supply Heavy Duty Vinyl Gloves Large Box of 100 Powder Free 4mil Disposable

\$13.99

Sold by: GORILLA SUPPLY® (seller profile) | Product question? (Ask Seller.)
Condition: New If you receive FAKE Gorilla Supply product, you can ask

Amazon for FULL REFUND

Shipping Address: Item(s) Subtotal: \$279.80

Madison County Shipping & Handling: \$0.00

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$279.80

United States Sales Tax: \$0.00

Gallos Fairi. — Quitos

Shipping Speed: Total for This Shipment: \$279.80

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$279.80

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$279.80

Estimated Tax: \$0.00

Grand Total: \$279.80

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

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From: Sent:

To:

Amazon.com <auto-confirm@amazon.com> Thursday, September 10, 2020 4:46 PM

Kesha Buckner

Subject:

Your Amazon.com order of "3" x 100 Pack of Protective Face... and 20 more items.

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

amazon business

Order Confirmation

PO# 1006-Election

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

Purchase Summary	today,	September 10
Est. Delivery: September 21	TOTAL	\$531.80
	Items	\$531.80
Madison County	Shipping & Handling	\$0.00
CANTON, MS United States	Estimated Tax	\$0.00
	View or manage order	
Order 1 of 2 Order #111-0484809-8885835	1	



Gorilla Supply Heavy Duty Vinyl Gloves Large Box of 100 Powder Free 4mil Disposable

\$13.99 | Qty: 20 | Sold by GORILLA SUPPLY®

Condition: New

If you receive FAKE Gorilla...See more

\$279.80

\$252.00

Order 2 of 2 | Order #111-6550055-3582669



100 Pack of Protective Face Shields by ICU Health - Safety Protection for Face and Eyes; Comfortable and Adjustable for Men, Women, Children

\$84.00 | Qty: 3 | Sold by Pandora Eyewear

Condition: New

To learn more about ordering, go to Ordering from Amazon.com.

If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



【Fulfillment By Amazon】 100 Pcs Safety Face... \$89.99



50-Pack Disposable Isolation Gown, FDA... \$179.00

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

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

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Final Details for Order #111-6550055-3582669

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: September 10, 2020

PO number: 1006-Election

Amazon.com order number: 111-6550055-3582669

Order Total: \$252.00

Shipped on September 11, 2020

Items Ordered Price

3 of: 100 Pack of Protective Face Shields by ICU Health - Safety Protection for Face and Eyes; Comfortable and Adjustable for

\$84.00

Men, Women, Children

Sold by: Pandora Eyewear (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$252.00

Madison County

146 W CENTER ST

Shipping & Handling: \$0.00

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$252.00

United States

Sales Tax: \$0.00

Inited States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$252.00

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$252.00

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$252.00

Estimated Tax: \$0.00

Grand Total: \$252.00

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

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

371-189311

RECEIVED BY

36300

(601)855-5676

Visa Station: BBB

MADISON CO ZONE I

PO BOX 608

PO# Date: 9/30/2020

Time: 10:09:40

Page *1 Counterman: HHP

CANTON, MS 39046

Oty Line Part

Descr. List Your Cost Extension Tax

96.95

Qty No.	****	ಾರ್. ಎ.ಎ.ಎ.	- official Total	. comment	TiefTotal	· Non Torobla	Taxable	Total Tox

3n un for promotions at www.btbautoparts.com CC Amit \$96.95

Pay This Amount: \$96.95 CC

ADULT DRUG COURT

191-161-542

Spain Officer

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

SALE

D: 520000949871
D: 002 REF#: 00009679
ank ID: 6011
atch #: 274001 RRN: 250100002
I/30/20 10:56:46

JST PO#: 7
PPR CODE: 030860
ISA Chip

MOUNT

\$96.95

APPROVED

SA CREDIT D: A0000000031010 /R: 80 80 00 80 00 SI: 68 00

CHETOMED CODY

ADULT DRUG COURT

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Afair Ofleal