



PURCHASING DEPARTMENT

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

November 16, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Handwritten initials "KB" in blue ink, enclosed in a blue circle.

Subject: November 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-Nov-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/19/2020	Walmart	Kesha Buckner	office supplies	1	100	603	Y	\$ 5.47
						603 Total		\$ 5.47
10/9/2020	Amazon	Kesha Buckner	other machinery & equip (Tax Assessor - Emily Anderson)	1	103	919	Y	\$ 99.95
						919 Total		\$ 99.95
10/2/2020	Kraft Auto Parts	J. Weaver	car cleaning products	1	151	646	Y	\$ 37.98
10/9/2020	Forestry Supply	C. Robinson	oil spill kit	1	151	646	Y	\$ 81.50
10/5/2020	Kraft Auto Parts	T.Bacon	degreaser	1	151	646	Y	\$ 14.95
10/5/2020	Kraft Auto Parts	T.Bacon	car cleaning material	1	151	646	Y	\$ 48.96
10/5/2020	Kraft Auto Parts	T.Bacon	car cleaning material	1	151	646	Y	\$ 18.99
10/5/2020	Barnett Phillips	T.Bacon	wood for court service	1	151	646	Y	\$ 250.95
10/5/2020	Barnett Phillips	T.Bacon	paint	1	151	646	Y	\$ 27.83
10/7/2020	Kraft Auto Parts	T.Bacon	spark plugs	1	151	646	Y	\$ 7.48
10/15/2020	Barnett Phillips	T.Bacon	switch	1	151	646	Y	\$ 28.20
10/16/2020	Barnett Phillips	T.Bacon	pest control	1	151	646	Y	\$ 69.05
10/23/2020	Carquest	T.Bacon	push nut asst	1	151	646	Y	\$ 3.32
10/27/2020	Carr Plumbing	T.Bacon	brass closet spud	1	151	646	Y	\$ 31.11
						646 Total		\$ 620.32
10/6/2020	Kraft Auto Parts	C. Robinson	headlight repair	1	151	681	Y	\$ 32.47
10/13/2020	Mac Haik	D. Williams	hubcap	1	151	681	Y	\$ 60.00
10/7/2020	Deviney	T.Bacon	repair parts	1	151	681	Y	\$ 97.97
						681 Total		\$ 190.44
11/1/2020	Amazon	Kesha Buckner	other machinery & equip (Judge M. Griffin)	1	166	603	Y	\$ 79.99
						603 Total		\$ 79.99
10/19/2020	NTOA	Mark Sandridge	dues	1	200	571	Y	\$ 50.00
						571 Total		\$ 50.00
10/8/2020	Tractor Supply Co	Tommy Jones	equipment for lights	1	200	613	Y	\$ 261.95
						613 Total		\$ 261.95
11/2/2020	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 70.20
10/2/2020	Tractor Supply Co	Connor Smith	dog kennel	1	200	646	Y	\$ 783.73
10/26/2020	Tractor Supply Co	Jeremiah Thornton	dog kennel	1	200	646	Y	\$ 949.97
10/26/2020	Tractor Supply Co	Jeremiah Thornton	dog house	1	200	646	Y	\$ 174.99
10/27/2020	Tractor Supply Co	J.Thornton/C.Smith	dog house	1	200	646	Y	\$ 299.98
10/26/2020	Tractor Supply Co	Jeremiah Thornton	refund	1	200	646	Y	\$ (149.99)
						646 Total		\$ 2,128.88
10/5/2020	Lowe's	Lt. Thomas Strait	renovations for jail	1	220	641	Y	\$ 669.94
						641 Total		\$ 669.94
10/8/2020	Home Care Plus	Lt. Thomas Strait	supplies to prevent spread of COVID-19	1	220	698	Y	\$ 1,668.75
						698 Total		\$ 1,668.75
10/9/2020	Amazon	Kesha Buckner	office supplies/materials (Adult Drg. Crt - Jessica Carr)	191	161	603	Y	\$ 102.19
10/29/2020	Amazon	Kesha Buckner	other supplies/materials (Adult Drg. Crt - Jessica Carr)	191	161	603	Y	\$ 23.98
						603 Total		\$ 126.17
						Grand Total		\$ 5,901.86

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
5,519.07	11/27/20	0.00	5,519.07	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15426
 P211



4715621863010006 0551907 0551907

Account Number Ending In: XXXX XXXX XXXX 0006

1-2

Summary of Account Activity		
Previous Balance	\$	7,047.90
Payments	-	7,430.69
Other Credits	-	149.99
Purchases/Debits	+	6,051.85
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,519.07
Credit Limit		100,000.00
Available Credit		94,480.00

Payment Information	
Statement Closing Date	11/02/20
New Balance	5,519.07
Minimum Payment Due	5,519.07
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006	\$7,430.69-
10/30	10/30	F558000N000CHGDDA	PAYMENT-THANK YOU	7,430.69-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030	\$598.81
10/05	10/06	2424760M78PSKMJTB	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	63.91
10/05	10/06	2424760M78PSKMJVN	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	18.99
10/05	10/07	2463923M8S66EZ4XZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	250.95
10/05	10/07	2463923M8S66EZ4Z0	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	27.83
10/07	10/08	2424760M95SBJN5R0	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	97.97
10/07	10/08	2424760M98PSZ2K7R	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	7.48
10/15	10/18	2463923MJS66FSRV2	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	28.20
10/16	10/19	2463923MLS66FXV65	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	69.05
10/23	10/25	2405523MT2M2WEGVR	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.22 TAX INCLUDED: 1	3.32
10/27	10/29	2463923MYS66G7HX4	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	31.11
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212	\$2,370.63
10/02	10/04	2413746M6017DWWG1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	783.73
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	261.95
10/19	10/20	2449215MMRTW8JQSK	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
10/26	10/28	2413746MY0162NWX1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	949.97

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/26	10/28	2413746MY0162NWZM	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	174.99
10/27	10/28	2413746MY0162NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MS MCC: 5599 MERCHANT ZIP:	299.98
10/26	10/29	7413746MY019BQ1HG	TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP:	149.99-
MADISON CO JAIL				
TOTAL XXXX XXXX XXXX 0220 \$2,338.69				
10/05	10/06	2469216M72XGKZJB4	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	669.94
10/08	10/09	2445388MB0103PTQD	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,668.75
MADISON CO B&G				
TOTAL XXXX XXXX XXXX 0008 \$211.95				
10/02	10/04	2424760M48PWYBM3X	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.98
10/06	10/07	2424760M88PV8Y0DL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.47
10/09	10/11	2475542MB50YWN8ST	FORESTRY SUPPLIERS INC RE JACKSON MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10	81.50
10/13	10/14	2427074MFS66L1WZK	MAC HAIK FORD PARTS JACKSON MS MCC: 5511 MERCHANT ZIP:	60.00
MADISON CO 1 BOS				
TOTAL XXXX XXXX XXXX 0032 \$381.78				
10/09	10/11	2469216MB2XQJED3K	AMZN Mktp US*MK2B822K1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Adult Drg Cr	102.19
10/09	10/11	2469216MB2X7A94HE	AMZN Mktp US*MK4HY25M2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Tax Assessor	99.95
10/19	10/20	2422638MNBLGZYXGW	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1019203059	5.47
10/29	10/30	2469216MZ2XA0VG1N	AMZN Mktp US*2846B8C92 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Adult Drg Cr	23.98
11/01	11/02	2443106N22DYKXP43	AMZN MKTP US*288PU0ES0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-JUDGE MARTIN	79.99
11/01	11/02	2469216N22XQ1HT4Y	AMZN Mktp US*282XQ21M1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	70.20

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 15427
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
10/05	10/06	2424760M78PSKMJTB	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	63.91	
10/05	10/06	2424760M78PSKMJVN	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	18.99	
10/05	10/07	2463923M8S66EZ4XZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	250.95	
10/05	10/07	2463923M8S66EZ4Z0	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	27.83	
10/07	10/08	2424760M95SBJN5R0	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	97.97	
10/07	10/08	2424760M98PSZ2K7R	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	7.48	
10/15	10/18	2463923MJS66FSRV2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	28.20	
10/16	10/19	2463923MLS66FXV65	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	69.05	
10/23	10/25	2405523MT2M2WEGVR	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.22 TAX INCLUDED: 1	3.32	
10/27	10/29	2463923MYS66G7HX4	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	31.11	
11/02	11/02	00000000000COMPC	TOTAL PURCHASES \$598.81 TOTAL \$598.81	0.00	

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

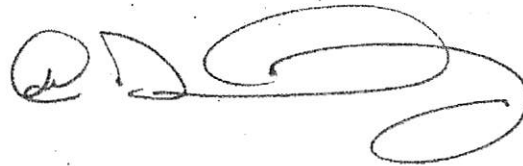
UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

2-1

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 10/1/20 - 10/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/5/2020	Kraft Auto Parts	\$ 14.95	T. Bacon	Degreaser	001	151	646	Y
10/5/2020	Kraft Auto Parts	\$ 48.96	T. Bacon	Car Cleaning Material	001	151	646	Y
10/5/2020	Kraft Auto Parts	\$ 18.99	T. Bacon	Car Cleaning Material	001	151	646	Y
10/5/2020	Barnett Philips	\$ 250.95	T. Bacon	Wood for court service	001	151	646	Y
10/5/2020	Barnett Philips	\$ 27.83	T. Bacon	Paint	001	515/51	646	Y
10/7/2020	Deviney	\$ 97.97	T. Bacon	Repair Parts	001	151	681	Y
10/7/2020	Kraft Auto Parts	\$ 7.48	T. Bacon	Spark Plugs	001	151	646	Y
10/15/2020	Barnett Philips	\$ 28.20	T. Bacon	Switch	001	151	646	Y
10/16/2020	Barnett Philips	\$ 69.05	T. Bacon	Pest Control	001	151	646	Y
10/23/2020	Carquest	\$ 3.32	T. Bacon	Push Nut Asst	001	151	646	Y
10/27/2020	Carr Plumbing	\$ 31.11	T. Bacon	Brass Closet Spud	001	151	646	Y

\$ 598.81



11/10/2020

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 15427
 MADISON CD BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4735621863030030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount
10/05	10/08	2424760M76P8KMTB	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7		63.91
10/05	10/08	2424760M76P8KJVN	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7		18.99
10/05	10/07	2463923M8S60EZA2X	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:		250.55
10/05	10/07	2463923M8S60EZA20	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:		27.53
10/07	10/08	2424760M8S60EJN6R0	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2		97.97
10/07	10/08	2424760M8S60EJZ2K7R	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7		7.48
10/15	10/18	2463923MJS60F8RV2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:		29.20
10/15	10/18	2463923MLG60FXV65	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:		69.05
10/23	10/25	2406523MT2M2WEGVR	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.22 TAX INCLUDED: 1		3.32
10/27	10/29	2463923MYS60G7HX4	CARR PLUMBING SUPPLY MADISON MS MCC: 6074 MERCHANT ZIP:		31.11
11/02	11/02	000000000000000000	TOTAL PURCHASES \$598.81		0.00
			TOTAL \$598.81		

Interest Charge Calculation

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

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

02/10/11



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-189505

RECEIVED BY

36300

(601)855-5676

Invoice #



Cash Station: BBB

03710189505

Page #1

MADISON CO ZONE 1
PO BOX 608

PO #

Date: 10/5/2020

Time: 8:56:35
Counterman: BBB

CANTON, MS 39046

48.96
14.95

Qty	Unit	Part	Disc	Core	List	Your Cost	Extension	Tax
1	SCL	101723		0.00	22.42	14.95	14.95	N

63.91

Qty	Unit	Part	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1				0.00	22.42	14.95	0.00	0.00

Cash Amt \$14.95
Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$14.95 CA



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-189503

RECEIVED BY

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

000 (601)855-5676

Invoice #



03710189503

Cash Station: GGG

ADISON CO ZONE 1
 BOX 608

PO #
 Date: 10/5/2020

Page #1

Time: 8:51:16

Counterman: BBB

NTON, MS 39046

SALE

0849871

REF#: 000097.

6011

279001

RRN: 25010001
 09:43:2

7

ODE: 005380

**0030

Chi.
 **/k

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DUR	261	TIRE GLOSS AEROSOL	0.00	13.49	8.99	17.98	N
1	CCC	93057	10 HEAD W/BUMPER	0.00	25.49	16.99	16.99	N
1	CCC	93069	60: HDLW/MET TIP	0.00	20.99	13.99	13.99	N

AMOUNT

\$63.91

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	73.46	48.96	0.00	0.00

APPROVED

Cash Amt \$48.96
 for promotions at www.btbauto.com

CUSTOMER COPY

Pay This Amount: \$48.96 CA

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



f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

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

371-189511

RECEIVED BY

36300 (601)855-5676

Invoice # 
 03710189511

Cash Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 10/5/2020

Page #1
 Time: 9:10:48
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part#	Desc	Core	Inst	Your Cost	Extension	Tax
1	CCC	40201AS	2.5SQFT CHAMOIS FOL	0.00	28.49	18.99	18.99	N

Qty	Freight	Labor	Disc	Core Cost	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	28.49	18.99	0.00	0.00

Sign up for promotions at www.btbau
 Cash Amt \$18.99

VISA CREDIT
 AID: A00000000303010
 TYR: 80 80 00 80 00
 TSI: 88 00

APPROVED

AMOUNT \$18.99

*****0030
 A
 OR CODE: 008243
 Inst PO#: 7
 10/05/20
 Tech #: 279001
 REF#: 0000974
 ID: 620000949871
 ID: 002
 Link ID: 6011
 RRM: 25010000R
 10300R
 Chil
 **/A

SALE

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

is Amount: \$18.99 CA

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2010-547108 PAGE 1 OF 1

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

JOB ADDRESS
parks & recreation

ACCOUNT	JOB
M1180	2
SOLD ON	10/5/2020 9:55:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRY
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	2412S	2X4 12' SPRUCE (B3) 8BF		Y	9.7300	EA	19.46
6	EA	2408S	2X4 8' SPRUCE (C3) 5.333BF/PC		Y	8.1600	EA	48.96
3	PC	12BCP	1/2" BC PINE PLYWOOD 4X8		Y	40.8200	PC	122.46
1	PAL	356170	3"x#9 1LB. Tan Deck Screw T25	N	Y	6.5200	PAL	6.52
1	PAL	356130	2"x#8 1LB Tan Deck Screw T25	N	Y	6.5200	PAL	6.52
1	EA	301309	12" 60T COMBINATION SAW BLADE D1260X		Y	47.0300	EA	47.03

PAID
 AL: VISA CREDIT
 SALE: 250.95
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 250.95 ###0030 005058

SubTotal	250.95
MS 7.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
Please Pay This Amount	250.95

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2010-547119 PAGE 1 OF 1

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

JOB ADDRESS
parks & recreation

ACCOUNT	JOB
M1180	2
SOLD ON	10/5/2020 10:03:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRY
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GA	770153	INT SAT ULTRA WHT PAINT		Y	27.8300	GA	27.83

PAID

PAID

PAID

AL: VISA CREDIT
 SALE: 27.83
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 27.83 ###0030 005260

SubTotal	27.83
MS 7.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
Please Pay This Amount	27.83

Signature CREDIT CARD SALE

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CBROWN PO #
 Ship By: Tax #:

Date 10/07/20 INVOICE

IV91153

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	EW 577241201 LEVER ASSY	64.99	64.99
N		1	HQ 544271501 ELEMENT 30-K	19.79	19.79
N		1	HQ 544271601 ELEMENT 30-K	13.19	13.19
** TOTAL PARTS COUNTER					97.97

DEVINEY RENTAL AND SUPPLY
 2173 HIGGINS 51
 MADISON, MS 39116
 (601) 859-0020
 HEADER 61

Bank ID: 6011
 Merchant ID: 4000
 Term ID: 603

Sale

XXXXXXXXXXXX0030

Entry Method: CF

Amount: \$ 97.97
 Tax: \$ 0.00
 Total: \$ 97.97

20 09:55
 : 000005 Appr Code: 00
 : Online Batch#: 28
 : Eval Ref. #: 70100002

VISA CREDIT
 AID: A000000031010
 TSI: 6060
 IWR: 608000000

Customer Copy


FOOTER 91

I agree to pay the total
 in accordance with the Cardholder's Agreement

** SUBTOTAL 97.97

X _____ *VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)842-9661

PAY THIS AMOUNT  \$97.97



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-189658

RECEIVED BY

BUILDING & GROUNDS

36300 (601)855-5676

Invoice #



03710189658

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 10/7/2020

Page #1
 Time: 10:16:47
 Counterman: HHP

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CSP	843	LAWN AND GARDEN PLU	0.00	4.64	3.09	3.09	N
1	NGK	3066	SPARK PLUG	0.00	6.58	4.39	4.39	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	11.22	7.48	0.00	0.00

CC Amt \$7.48
 Sign up for promotions at www.btbautoparts.cc

Amount: \$7.48 CC

VISA CREDIT
 AID: A0000000034010
 TVR: 80 80 00 80 00
 TSP: 68 00

APPROVED

AMOUNT \$7.48

520000949871
 002 REF#: 000971
 Link ID: 6016 RRN: 2501000
 07/20 281001 11030
 07/20
 PO#: 7
 PR CODE: 007116
 0030
 CH1
 **/

SALE

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

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2010-550266 PAGE 1 OF 1

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

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	10/15/2020 9:20:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	513439	IV DUPLEX SWITCH		Y	9.4000	EA	28.20
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5; font-size: 4em;">PAID</div>								
		AL: VISA CREDIT SALE: 28.20 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 28.20 #####0030 015885

MS 7.00% EXE: EXEMPT	SubTotal	28.20
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		28.20

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2010-550698 PAGE 1 OF 1

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

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	10/16/2020 8:50:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B7
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	734511	2PK GLUE MOUSE TRAP		Y	2.4900	EA	9.96
3	EA	768359	7LB FIRE ANT KILLER		Y	12.9900	EA	38.97
2	EA	734496	2PK GLUE RAT TRAP		Y	6.2300	EA	12.46
2	EA	735093	4PK GLUE MOUSE TRAP		Y	3.8300	EA	7.66

PAID

PAID

AL: VISA CREDIT
 SALE: 69.05
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CHARLES ROBINSON

Visa 69.05 ####0030 016203

MS 7.00% EXE: EXEMPT	SubTotal	69.05
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		69.05

Signature CHARLES ROBINSON

Great people, great products, great prices!™



MIKE'S AUTO PARTS
750 EAST PEACE
CANTON MS 39046

PAGE 1 OF 1
REF# 571123

601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE.
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

AUTO PARTS



21202010230578000010775210000571123568

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1077521	4778	10/23/2020	CASH				JOSH	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 MTM 13441 PUSH NUT ASST			1	1	6.64	3.32	0.00	3.32	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				
08:42 AM	RECEIVED BY <input checked="" type="checkbox"/>		3.32	CUSTOMER COPY		PAY THIS AMOUNT		3.32	

Great people, great products, great prices!™



MIKE'S AUTO PARTS
750 EAST PEACE
CANTON MS 39046

PAGE 1 OF 1
REF# 571123

601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE.
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

AUTO PARTS



21202010230578000010775210000571123568

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1077521	4778	10/23/2020	CASH				JOSH	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 MTM 13441 PUSH NUT ASST			1	1	6.64	3.32	0.00	3.32	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				
08:42 AM	RECEIVED BY <input checked="" type="checkbox"/>		3.32	STORE COPY		PAY THIS AMOUNT		3.32	

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

Ship Ticket

ORDER DATE	ORDER NUMBER
10/27/20	S1764236.002
ORDER TO:	PAGE NO.
Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	1

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SUPPLIER	
2653	STOCK		House	
ORDER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Bruce Straughter	PK PICK UP	Shp 2 Prc 2	10/27/20	No
ORDER QTY	SHIP QTY	DESCRIPTION	NET PR	EXT PR
4ea	4ea	C27-150 11/2 BRASS CLOSET SPUD	7.777	31.11
		Amount paid today - Payment # S1764236.001		-31.11
		10/27/20 31.11 Credit Card		
<p>Merchant ID: 9692 Store #: 3948 Term #: 0003 Ref #: 0003</p> <p>Sale</p> <p>XXXXXXXXXXXX0030 Entry Method: Chip</p> <p>VISA Total: \$ 31.11</p> <p>10/27/20 11:03:44</p> <p>Inv #: 764236 Appr Code: 027175</p> <p>Transaction ID: 38030157824404</p> <p>Apprvd: Online Batch#: 000040</p> <p>VISA CREDIT Customer Copy</p> <p>AID: A0000000031010 THANK YOU!</p> <p>TST: 6800</p> <p>TYR: 0000000000</p>				

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

Customer Signature: _____ Date: __/__/__

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15510
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
10/02	10/04	2413746M6017DWWG1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		783.73
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		261.95
10/19	10/20	2449215MMRTW8JQSK	PAYPAL *NTOA 402-935-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0		50.00
10/26	10/28	2413746MY0162NWX1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		949.97
10/26	10/28	2413746MY0162NWZM	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		174.99
10/27	10/28	2413746MY0162NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MS MCC: 5599 MERCHANT ZIP:		299.98
10/26	10/29	7413746MY019BQ1HG	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:		149.99-
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$2,520.62 TOTAL RETURNS \$149.99 TOTAL \$2,370.63		0.00

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2020	Tractor Supply Co	\$783.73	Connor Smith	dog kennel	001	200	646	Y
10/8/2020	Tractor Supply Co	\$261.95	Tommy Jones	equipment for lights	001	200	613	Y
10/19/2020	NTOA	\$50.00	Mark Sandridge	dues	001	200	571	Y
10/26/2020	Tractor Supply Co	\$949.97	Jeremiah Thornton	dog kennel	001	200	646	Y
10/26/2020	Tractor Supply Co	\$174.99	Jeremiah Thornton	dog house	001	200	646	Y
10/27/2020	Tractor Supply Co	\$299.98	J. Thornton/C. Smith	dog house	001	200	646	Y
10/26/2020	Tractor Supply Co	-\$149.99	Jeremiah Thornton	refund	001	200	646	Y

TOTAL **\$2,370.63**

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PD Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15510
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/02	10/04	2413746M9017DWWG1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	783.73
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	261.95
10/19	10/20	2448215M4RTWBJQSK	PAYPAL *NTOA 402-635-7733 PA MCC: 8399 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
10/26	10/28	2413746MY0182NWX1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	949.97
10/28	10/28	2413746MY0182NWXZM	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	174.99
10/27	10/28	2413746MY0182NX1Y	TRACTOR SUPPLY #2481 FLOWOOD MS MCC: 5599 MERCHANT ZIP:	299.98
10/28	10/29	7413746MY0182Q1HG	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	149.99
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$2,520.62 TOTAL RETURNS \$149.99 TOTAL \$2,370.63	0.00

Interest Charge Calculation

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

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

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

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

Handwritten signature
 302
 11-10-20



176 FEATHER LN
CANTON MS 39046
6018598400

10/2/20 5:33 PM
Trans.: 0175 Store: 01713
Reg.: 033 Till: 000
Cashier: James
Customer: 171302003453

SALE



01713202010020330175

KENNEL CMPLT 10X10X6 WEL \$617.49 E
3606740 1.0 @ \$649.99
Item Discount 5% (\$32.50)
SAP1 - Store Authorized Promo
Tax Exempt
002 - Government Agencies

RET LODGE WOOD DOG HOUSE \$166.24 E
1125416 1.0 @ \$174.99
Item Discount 5% (\$8.75)
SAP1 - Store Authorized Promo
Tax Exempt
002 - Government Agencies

Total Discount (\$41.25)

Subtotal \$783.73

Tax \$0.00

Total \$783.73

Visa (S) \$783.73

Account: ***** 0212

Auth: 002462 (A)

Transaction Type : SALE

Total Tender

Change Due \$0.00

Tax Exempt Information

Name: MADISON SHERIFF

Address: 2935 HIGHWAY 51

City/St: CANTON, MS

Tommy Jones V-1



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

Ticket: 372845
Date: 10/8/20 Time: 2:17 PM
Store: 1713 Register: 2
Cashier: Anne

Item	Qty	Price	Amount
TOGGLE LEVR LED MTL GN 104130	1	9.99	9.99 E
WIRE SPL RD 12G 100FT 1041847	1	49.99	49.99 E
TOGGLE LEVR LED MTL RD 104122	1	9.99	9.99 E
TRV 20IN SINGLE LIGHT BAR 1379460	1	95.99	95.99 E
TRV 20IN SINGLE LIGHT BAR 1379460	1	95.99	95.99 E

Subtotal 261.95
Tax 0.00
Total 261.95

Visa - SALE 261.95
*****0212 - EMV Chip
Authorization #: 008420
Terminal ID : 001791713000200
Cryptogram : 6305EDF2F3B3A5A7
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-859-2346

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid

You paid \$50.00 USD to National Tactical Officers Association

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

[Activate PayPal Now](#)

Your purchase details

Your Transaction ID:
40198395AR892840R

Merchant Transaction ID:
3YA69566JD662891H

Purchase Date:
October 19, 2020

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

Payment from:
Madison Co Sheriff
mark.sandridge@madison-co.com

Shipping Address
PO Box 608
Canton, MS
39046

Subtotal	\$50.00 USD
Total	\$50.00 USD

You paid using: Visa x-0212

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

[Activate PayPal now](#)



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

Ticket: 376607
Date: 10/26/20 Time: 12:24 PM
Store 1713 Register: 2
Cashier: Maria

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1123406	2	149.99	299.98 E
KENNEL CMPL 1CX10X6 WELDED WIRE 3605740	1	649.99	649.99 E
Subtotal			949.97
Tax			0.00
Total			949.97

Visa - SALE 949.97
*****0212 - EMV Chip
Authorization #: 026778
Terminal ID : 001791713000200
Cryptogram : F294E5AD10F17245
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 80000080C0 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY
City/St: CANTON, MS
Zip Code: 39046
Phone 601-859-2346

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

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TractorSupply.com/returns

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www.tractorsupply.com/reviews



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

Ticket: 376647
Date: 10/26/20
Store 1713
Cashier: Janes
Time: 2:36 PM
Register: 2

Item	Qty	Price	Amount
RET LODGE WOOD DOG HOUSE 1125416	1	174.99	174.99 E
		Subtotal	174.99
		Tax	0.00
		Total	174.99

Visa - SALE 174.99
*****0212 - EMV Chip
Authorization #: 026691
Terminal ID : 001791713000200
Cryptogram : EBC262FF4021EE9A
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 80000080C0 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone 601-859-2345

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

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Join Neighbor's Club
Go to www.neighborsclub.com



5572 HIGHWAY 25
FLOWOOD, MS 39232
555-555-5555

Ticket: 19581
Date: 10/27/20 Time: 6:59 PM
Store: 2491 Register: 2
Cashier: Diane

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	149.99	149.99 E
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	149.99	149.99 E
Subtotal			299.98
Tax			0.00
Total			299.98

Visa - SALE 299.98
*****0212 - EMV Chip
Authorization #: 027763
Terminal ID : 001792491000200
Cryptogram : 737985FCF40B2E4B
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-859-2345

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

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalties and interest.



TractorSupply.com

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

Ticket: 376646
Date: 10/26/20
Store 1713
Cashier: Janes
Time: 2:33 PM
Register: 2

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	(149.99)	(149.99)

Other

Return
Store: 1713
Date: 10/26/20
Ticket: 376607
Register: 2

Subtotal (149.99)
Tax 0.00
Total (149.99)

Visa - SALE (149.99)
*****0212 - Pinpad Swiped
Terminal ID : 001791713000200
CVM : DEFAULT

Change 0.00

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone 601-859-2345

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

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For our Returns Policy, visit
TractorSupply.com/returns

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www.tractorsupply.com/reviews

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2020	Tractor Supply Co	\$783.73	Connor Smith	dog kennel	001	200	646	Y
10/8/2020	Tractor Supply Co	\$261.95	Tommy Jones	equipment for lights	001	200	613	Y
10/19/2020	NTOA	\$50.00	Mark Sandridge	dues	001	200	571	Y
10/26/2020	Tractor Supply Co	\$949.97	Jeremiah Thornton	dog kennel	001	200	646	Y
10/26/2020	Tractor Supply Co	\$174.99	Jeremiah Thornton	dog house	001	200	646	Y
10/27/2020	Tractor Supply Co	\$299.98	J. Thornton/C. Smith	dog house	001	200	646	Y
10/26/2020	Tractor Supply Co	-\$149.99	Jeremiah Thornton	refund	001	200	646	Y

TOTAL **\$2,370.63**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15510
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
10/02	10/04	2413746M6017DWWG1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	783.73	
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	261.96	
10/19	10/20	2446215MMRTW8JQSK	PAYPAL *NTOA 402-835-7733 PA MCC: 8368 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00	
10/26	10/28	2413746MY0182NWX1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	949.97	
10/26	10/28	2413746MY0182NWZM	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	174.99	
10/27	10/28	2413746MY0182NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MS MCC: 5699 MERCHANT ZIP:	299.99	
10/28	10/29	7413746MY0198Q1HG	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	149.99	
11/02	11/02	0000000000COMPC	TOTAL PURCHASES \$2,520.82 TOTAL RETURNS \$149.99 TOTAL \$2,370.63	0.00	

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

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

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Handwritten signature
 302
 11-10-20

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

176 FEATHER LN
CANTON MS 39046
6018598400

10/2/20 5:33 PM
Trans.: 0175 Store: 01713
Reg.: 033 Till: 000
Cashier: James
Customer: 171302003453

SALE



01713202010020330175

KENNEL CMPLT 10X10X6 WEL \$617.49 E
3606740 1.0 @ \$649.99
Item Discount 5% (\$32.50)
SAP1 - Store Authorized Promo
Tax Exempt
002 - Government Agencies

RET LODGE WOOD DOG HOUSE \$166.24 E
1125416 1.0 @ \$174.99
Item Discount 5% (\$8.75)
SAP1 - Store Authorized Promo
Tax Exempt
002 - Government Agencies

Total Discount (\$41.25)

Subtotal \$783.73

Tax \$0.00

Total \$783.73

Visa (S) \$783.73

Account: ***** 0212

Auth: 002462 (A)

Transaction Type : SALE

Total Tender

Change Due \$0.00

Tax Exempt Information

Name: MADISON SHERIFF

Address: 2935 HIGHWAY 51

City/St: CANTON, MS

You paid \$50.00 USD to National Tactical Officers Association

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

Activate PayPal Now

Your purchase details

Your Transaction ID:
40198395AR892840R

Merchant Transaction ID:
3YA69566JD662891H

Purchase Date:
October 19, 2020

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

Payment from:
Madison Co Sheriff
mark.sandridge@madison-co.com

Shipping Address
PO Box 608
Canton, MS
39046

Subtotal	\$50.00 USD
Total	\$50.00 USD

You paid using: Visa x-0212

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

Activate PayPal now



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

Ticket: 376607
Date: 10/26/20 Time: 12:24 PM
Store 1713 Register: 2
Cashier: Maria

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1125406	2	149.99	299.98 E
KENNEL CMPL 10X10X6 WELDED WIRE 3605740	1	649.99	649.99 E
		Subtotal	949.97
		Tax	0.00
		Total	949.97

Visa - SALE 949.97
*****0212 - EMV Chip
Authorization #: 026778
Terminal ID : 001791713000200
Cryptogram : F294E5AD10F17245
AID : A00000C0C31010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000080C0 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY
City/St: CANTON, MS
Zip Code: 39046
Phone 601-859-2346

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

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

Ticket: 376647
Date: 10/26/20 Time: 2:36 PM
Store: 1713 Register: 2
Cashier: Janes

Item	Qty	Price	Amount
RET LODGE WOOD DOG HOUSE 1125416	1	174.99	174.99 E
Subtotal			174.99
Tax			0.00
Total			174.99

Visa - SALE 174.99
 *****0212 - EMV Chip
 Authorization #: 026691
 Terminal ID : 001791713000200
 Cryptogram : EBC262FF4021EE9A
 AID : A0000000031010
 APP : VISA CREDIT
 CVM : NONE / 5E0000
 TVR : 80000080C0 / TSI : 6800

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

 Tax Exempt Information

Name: MADISON SHERIFF
 Address: 2935 HIGHWAY 51
 City/St: CANTON, MS
 Zip Code: 39046
 Phone 601-859-2345

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

This transaction consists of one or more
 items identified as exempt from state sales
 or use tax. By signing below, and under
 penalties of perjury, signee declares he/she
 legally has the right to purchase the above
 items exempt from sales and use tax and
 these items will be used exclusively in a
 manner which qualifies for the exemption
 claimed. Failure to comply with provisions
 of applicable tax laws and regulations may
 result in assessment of state and local
 taxes as well as penalty and interest. The
 signee affirms that all information provided
 including name, address, and sales tax
 exemption number (if required) is true and
 accurate. I hereby understand and agree that
 Tractor Supply Co. may use my signature
 provided hereon for completion of a valid
 exemption certificate if and when necessary.

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 Go to www.neighborclub.com



5572 HIGHWAY 25
FLOWOOD, MS 39232
555-555-5555

Ticket: 19581
Date: 10/27/20 Time: 6:59 PM
Store: 2491 Register: 2
Cashier: Diane

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	149.99	149.99 E
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	149.99	149.99 E
Subtotal			299.98
Tax			0.00
Total			299.98

Visa - SALE 299.98
*****0212 - EMV Chip
Authorization #: 027763
Terminal ID : 001792491000200
Cryptogram : 737985FCF40B2E4B
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-859-2345

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

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

Ticket: 376646
Date: 10/26/20 Time: 2:33 PM
Store 1713 Register: 2
Cashier: Janes

Item	Qty	Price	Amount
RET LODGE 10X10 KENNEL ROOF KIT 1125406	1	(149.99)	(149.99)

Other

Return
Store: 1713
Date: 10/26/20
Ticket: 376607
Register: 2

Subtotal (149.99)
Tax 0.00
Total (149.99)

Visa - SALE (149.99)
*****0212 - Pinpad Swiped
Terminal ID : 001791713000200
CVM : DEFAULT

Change 0.00

Tax Exempt Information

Name: MADISON SHERIFF
Address: 2935 HIGHWAY 51
City/St: CANTON, MS
Zip Code: 39046
Phone 601-859-2345

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

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TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2020	Tractor Supply Co	\$783.73	Connor Smith	dog kennel	001	200	646	Y
10/8/2020	Tractor Supply Co	\$261.95	Tommy Jones	equipment for lights	001	200	613	Y
10/19/2020	NTOA	\$50.00	Mark Sandridge	dues	001	200	571	Y
10/26/2020	Tractor Supply Co	\$949.97	Jeremiah Thornton	dog kennel	001	200	646	Y
10/26/2020	Tractor Supply Co	\$174.99	Jeremiah Thornton	dog house	001	200	646	Y
10/27/2020	Tractor Supply Co	\$299.98	J. Thornton/C. Smith	dog house	001	200	646	Y
10/26/2020	Tractor Supply Co	-\$149.99	Jeremiah Thornton	refund	001	200	646	Y

TOTAL **\$2,370.63**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 15511
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/05	10/06	2469216M72XGKZJB4	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	669.94
10/08	10/09	2445388MB0103PTQD	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,668.75
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$2,338.69 TOTAL \$2,338.69	0.00

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

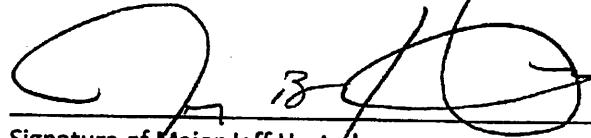
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 10/01/2020 TO 10/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/05/202	Lowes	\$669.94	Lt. Thomas Strait	Renovations for jail	1	220	641	Yes
10/8/2020	Home Care Plus	\$1,668.75	Lt. Thomas Strait	Supplies to prevent spread of Covid - 19	001	220	698	Yes
		\$2,338.69						



Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	11/27/20	0.00	0.00		

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 15511
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/05	10/05	2469216M72XGKZJB4	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jat	669.94
10/08	10/09	2445388MB0103PTQD	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,669.75
11/02	11/02	0000000000COMPC	TOTAL PURCHASES \$2,338.69 TOTAL \$2,338.69	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (500) 821-5184. In the Kansas City area, call 816-643-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee (finance charge) (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, 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 1 each day in the Current Billing Period are calculated as explained above. 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 in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

3. Free Ride Period.

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

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

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

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

- SALE -

SALES#: S2620JC2 3457574 TRANS#: 9906645 10-05-20

Lt. Strait
Lowe's
10.5.2020

Supplies for
Renovations of
the Jail

1228881	DE 15W LED 4FT T8 16CT (-	191.46
	3 @ 63.82	
1523904	TOSHIBA .9 CU.FT CMO	88.46
356707	DELTA FOUNDATIONS 1H CH W	66.00
198227	STRKR SS W/FIXED POST BSK	19.96
	2 @ 9.98	
873620	DYTH 33-INX22-IN SS 7-IN	109.00
599635	OURO ROMANO SPLASH 9277-4	28.00
48285	BE SIL 11 KB CLEAR 10.102	6.78
23536	ORTEY 14-02 PLUMBERS PUTT	3.28
599631	OURO ROMANO 10-FT 9277-46	157.00

SUBTOTAL: 669.94
TAX: 0.00
INVOICE 09232 TOTAL: 669.94
VISA: 669.94

XXXXXXXXXXXX0220 AMOUNT:669.94 AUTHCD: 005240
CHIP REFID:262009517862 10/05/20 09:02:16
CUSTOMER CODE: jai

APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

RE: 2620 TERMINAL: 09 10/05/20 09:04:05

OF ITEMS PURCHASED: 12
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID 0092325 262012 797990 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

001-220-641
9/3/16

295396



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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

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

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

DATE 10/08/2020 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
HS,gel/SannyTize 8oz 1431	48	3.99	191.52
Mask,3ply surgical w/earloops 1541	48	13.99	671.52
TMM,NON-CONTACT ZWA11110	5	69.99	349.95
Wipes-SD,Sani-Cloth PRIME 160ct P25	24	18.99	455.76

Lt. Strait.
Covid-19
supplies

FINAL SALE

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

10/08/2020 13:46:27

Credit Sale

Transaction #: 5
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$1,668.75
Ref. Number: 107924022
REF: 107924022
Global UID: 1240067110202010081346274426
Auth. Code: 008755
Batch #: 117
Response: Transaction approved
Mode: Issuer
ATD: A000000031010
TVR: 8080008000
IAD: 06060A03218000
TST: 6800
ARC:
AC: DB28358965265D4B
ATC: 006E
APPLAB: VISA CREDIT

001-220-698

CUSTOMER COPY

Sub-Total:	\$0.00
Tax:	\$0.00
Total:	\$0.00
Amount Paid:	\$1,668.75
Balance Due:	\$0.00

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15505
P211



4715621863900008 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
10/02	10/04	2424760M48PWYBM3X	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.98	
10/06	10/07	2424760M88PV8Y0DL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.47	
10/09	10/11	2475542MB50YWN8ST	FORESTRY SUPPLIERS INC REJACKSON MS MCC: 5999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10	81.50	
10/13	10/14	2427074MFS66L1WZK	MAC HAIK FORD PARTS JACKSON MS MCC: 5511 MERCHANT ZIP:	60.00	
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$211.95 TOTAL \$211.95	0.00	

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

3. Free Ride Period.

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

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 10/1/20 - 10/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2020	Kraft Auto Parts	\$ 37.98	J. Weaver	Car Cleaning Products	001	151	646	y
10/6/2020	Kraft Auto Parts	\$ 32.47	C. Robinson	Headlight Repair	001	151	681	y
10/9/2020	Forestry Supply	\$ 81.50	C. Robinson	Oil spil kit	001	151	646	y
10/13/2020	Mac Haik	\$ 60.00	D. Williams	Hubcap	001	151	681	y
		<hr/>						
		\$ 211.95						

 11/10/2020

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&G 15509
 MADISON CO BOS P211
 PO BOX 608
 CANTON MS 39046-0608



4735623863900008 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/02	10/04	2424760M48PWYBM3X	KRAFT AUTO PARTS CANTON MS MCC: 5333 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.98
10/06	10/07	2424760M48PV6Y0DL	KRAFT AUTO PARTS CANTON MS MCC: 5333 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.47
10/09	10/11	2475642MB50YWN8ST	FORESTRY SUPPLIERS INC REJACKSON MS MCC: 6999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 10	81.50
10/13	10/14	2427074MFS66L1WZK	MAC HAIK FORD PARTS JACKSON MS MCC: 6511 MERCHANT ZIP:	60.00
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$211.95 TOTAL \$211.95	0.00

Interest Charge Calculation

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

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

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

11/10/2020

FORESTRY SUPPLIERS, INC.

ORDER#: 235000-00
 DATE: 10/09/20
 TIME: 14:50:52
 USER: ELLISD

205 WEST RANKIN STREET
 POST OFFICE BOX 8397 JACKSON MS 39284-8397
 PHONE (601) 354-3565 FAX (601) 355-5126

PAGE: 1

CUSTOMER# 200 CUSTOMER PO#: ROBINSON, CHARLES CALLED IN BY:

CASH AMT: .00 CHECK NUMBER: CHECK AMOUNT: .00
 MC/VISA #: CHARGE AMT: .00

SOLD TO: MADISON COUNTY BOARD OF SUPSPECIAL NOTES:

SEQ	PART#	QTY	ORD	SHP	U/M	DESCRIPTION	WHLOC	UNIT PRICE	EXT PRICE
1	93283	2				KIT OIL-DRI SPILL KIT, 5 GAL BUCKET	EFU02	40.75	81.50

FORESTRY SUPPLIERS I
 205 WEST RANKIN STREET
 JACKSON, MS. 39201
 601-354-3565

Sale

XXXXXXXXXXXXXXXXXXXX0000

VISA Entry Method: Chip

Amount: \$ 81.50

Tax: \$ 0.00

Total: \$ 81.50

10/09/20 14:47:33

Inv #: 000000010 Appr Code: 009754

Apprvd: OnLine

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TST: 00 00

Customer Copy

SOLD BY: _____

ENCRYPTED BY ELAVON

THANK YOU

GROSS AMOUNT 81.50
 DISCOUNT AMOUNT .00
 SHIPPING CHARGE .00
 TAX AMOUNT ~~6.52~~ amt
 NET AMOUNT ~~88.02~~
 81.50

RECEIVED BY: _____

All sales are subject to the Terms and Conditions of Sale, as may be updated from time to time, available on our website at www.forestry-suppliers.com/legal or upon request by calling 800-752-8460

"WHAT YOU NEED, WHEN YOU NEED IT", SINCE 1949.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL



6130 I 55 N. Jackson, MS 39211
 Parts Direct: (601) 966-7008
 www.machalkjacksonford.com

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

12:51
 DATE ENTERED 13 OCT 20 YOUR ORDER NO. DATE SHIPPED 13 OCT 20 INVOICE DATE INVOICE NUMBER 3047356 12:51

S
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O

ACCOUNT NO. 13131
 MADISON COUNTY BOARD OF SUPERV
 PO BOX 608
 CANTON, MS 39046
 (601) 855-5503

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PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.						
P/U FC	4682	HCODE - W	TERMS	JACKSON, MS						
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY		
1	1	0	DT1Z*1130*B	COVER	80.00	60.00	60.00			
<p>Mac Haik Ford Parts 6130 I-55 N JACKSON MS 39211 (601) 977-4557</p> <p>October 13, 2020 at 12:54 PM Trans.ion # 1480851909387450 Batch Number 10372</p> <p>Card Type: Visa *0008 Entry: EMV Auth: 013561 Cardholder: CO B&G/MADISON AID: A0000000031010 Appl Label: VISA CREDIT TVR: 8080008000 TSI: 6800</p> <p>AMOUNT \$60.00</p>										
<p>THANK YOU MAC HAIK</p> <p>X Customer Sign</p>								<p>PARTS</p> <p>SUBLET</p> <p>FREIGHT</p> <p>SALES TAX</p> <p>TOTAL</p>	<p>60.00</p> <p>0.00</p> <p>0.00</p> <p>\$60.00</p>	<p>A copy of this invoice is required.</p> <p>A 10% restocking fee will apply.</p> <p>Coras must be returned in original Box to receive credit.</p> <p>Purchases paid by check, must wait 10 business days for refund.</p> <p>Returned parts must be new, complete, and in original package.</p> <p>Parts that have been installed, or tested, are not eligible for return.</p>

CUSTOMER COPY

\$60.00

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

12:51
 DATE ENTERED 13 OCT 20 INVOICE DATE INVOICE NUMBER 3047356 12:51

S
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CO B&G/MADISON
 I agree to pay above total amount according to card issuer agreement.

S
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P
T
O

PAGE 1 OF 1

W-COMP: FO=W

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.						
P/U FC	4682	HCODE - W	TERMS	JACKSON, MS						
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS RETURN POLICY		
1	1	0	DT1Z*1130*B	COVER	80.00	60.00	60.00			
<p>THANK YOU FROM ALL OF US AT MAC HAIK FORD</p> <p>X Customer Signature</p>								<p>PARTS</p> <p>SUBLET</p> <p>FREIGHT</p> <p>SALES TAX</p> <p>TOTAL</p>	<p>60.00</p> <p>0.00</p> <p>0.00</p> <p>\$60.00</p>	<p>PAID</p> <p>OCT 13 PAID</p> <p>BY: [Signature]</p>

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/27/20	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO 1 BOS 15506
MADISON CO BOS P211
PO BOX 608
CANTON MS 39046-0608



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,850.00

Payment Information	
Statement Closing Date	11/02/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/09	10/11	2469216MB2XQJED3K	AMZN Mkt US*MK2B822K1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Adult Drg Cr	102.19
10/09	10/11	2469216MB2X7A94HE	AMZN Mkt US*MK4HY25M2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Tax Assessor	99.95
10/19	10/20	2422638MNBGLZYXGW	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1019203059	5.47
10/29	10/30	2469216MZ2XA0VG1N	AMZN Mkt US*2846B8C92 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Adult Drg Cr	23.98
11/01	11/02	2443106N22DYKXP43	AMZN MKTP US*288PU0ES0 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-JUDGE MARTIN	79.99
11/01	11/02	2469216N22XQ1HT4Y	AMZN Mkt US*282XQ21M1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	70.20
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$381.78 TOTAL \$381.78	0.00

Interest Charge Calculation

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

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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



Final Details for Order #111-5959135-1534608

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 7, 2020
PO number: 1006-Adult Drg-Crt
Amazon.com order number: 111-5959135-1534608
Order Total: \$102.19

Shipped on October 9, 2020	
Items Ordered	Price
2 of: <i>Dynarex Alcohol Prep Pad Sterile, Medium, 200 count</i> Sold by: Amazon.com Services LLC Condition: New	\$6.32
1 of: <i>3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces)</i> Sold by: Gopera (seller profile) Product question? (Ask Seller) Condition: New	\$9.99
4 of: <i>Professional Hair Scissors-Barber Scissors-Hair Shears 6.5" Haircut Scissors Professional Hair Cutting Scissors for Women/Men 420 C Japanese Stainless Steel Serrated Sharp Blades Silver Color</i> Sold by: MEISTER Traders (seller profile) Product question? (Ask Seller) Condition: New	\$13.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$78.59 Shipping & Handling: \$4.01 Free Shipping: -\$4.01 ----- Total before tax: \$78.59 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$78.59 -----

Shipped on October 9, 2020	
Items Ordered	Price
2 of: <i>Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)</i> Sold by: My Medical Warehouse (seller profile) Business Price Condition: New	\$11.80
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$23.60 Shipping & Handling: \$4.16 Free Shipping: -\$4.16 ----- Total before tax: \$23.60 Sales Tax: \$0.00 -----
Shipping Speed:	-----

FREE Shipping

Total for This Shipment: \$23.60

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$102.19

Shipping & Handling: \$8.17

Promotion applied: -\$8.17

Total before tax: \$102.19

Estimated Tax: \$0.00

Grand Total: \$102.19

FSA or HSA eligible

FSA or HSA eligible amount (includes taxes & shipping): \$6.32

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

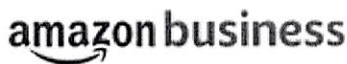
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K. B. B. B.
10/7/20
191-161-603

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, October 7, 2020 11:12 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "4" x Professional Hair... and 5 more items.

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



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

Order Confirmation

Order #111-5959135-1534608

PO# 1006-Adult Drg Crt

Hello Madison County,

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

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

Your guaranteed delivery date is:
Wednesday, October 14

Your shipping speed:
✓prime **FREE Shipping**

Your order will be sent to:
Madison County
CANTON, MS
United States

[Order Details](#)

Order Details

Order #111-5959135-1534608
Placed on today, October 7



4 x Professional Hair Scissors-Barber Scissors-Hair Shears 6.5" Haircut Scissors Professional Hair Cutting Scissors for Women/Men 420 C Japanese Stainless Steel Serrated Sharp Blades Silver Color
Misc.
Sold by MEISTER Traders
Condition: New

\$13.99



2 x Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)
Misc.
Sold by My Medical Warehouse
Condition: New

\$11.80



2 x Dynarex Alcohol Prep Pad Sterile, Medium, 200 count Health and Beauty
Sold by Amazon.com Services LLC

\$6.32



3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces)
Misc.
Sold by Gopera
Condition: New

\$9.99

Item Subtotal:	\$102.19
Shipping & Handling:	\$8.17
Promotion Applied:	-\$8.17
Total Before Tax:	\$102.19
Estimated Tax:	\$0.00
Order Total:	\$102.19

*K. Buckner
10/7/20
191-161-603*

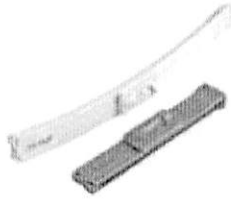
To learn more about ordering, go to [Ordering from Amazon.com](#).
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Thank you for shopping with us.
Amazon.com

Top picks for you



Spirit Thermofax Thermal
Transfer and Stencil...
\$38.00



Original CreaClip Set - As Seen
on Shark Tank...
\$39.99



100 Pack of Protective Face
Shields by ICU...
\$81.01

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 #111-7757397-5817065

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 7, 2020
PO number : 1009-Tax Assessor
Amazon.com order number: 111-7757397-5817065
Order Total: \$99.95

Not Yet Shipped	
Items Ordered	Price
1 of: Logitech C920x Pro HD Webcam Sold by: Rainin Tech (seller profile) Condition: New	\$99.95
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$99.95
	Shipping & Handling: \$0.00

	Total before tax: \$99.95
	Estimated Tax: \$0.00

	Grand Total: \$99.95

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

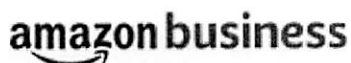
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*K. Anderson
10/7/20*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, October 7, 2020 3:53 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "Logitech C920x Pro HD Webcam".

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 #111-7757397-5817065

PO# 1009-Tax Assessor

Hello Madison County,


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

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

Your estimated delivery date is:

**Wednesday, October 14-
Monday, October 19**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

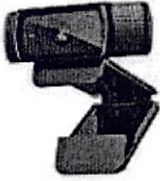
**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-7757397-5817065

Placed on today, October 7



Logitech C920x Pro HD Webcam
 Personal Computers
 Sold by Rainin Tech
 Condition: New

\$99.95

Item Subtotal:	\$99.95
Shipping & Handling:	\$0.00
Total Before Tax:	\$99.95
Estimated Tax:	\$0.00
Order Total:	\$99.95

*K. Andai
1/17/22*

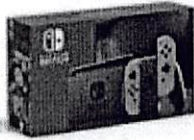
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 If you want more information or need more assistance, go to [Help](#).

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Amazon.com

Top picks for you



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



Nintendo Switch with Neon Blue
 and Neon Red...
 \$299.00



50pk Presaturated Swipe Head
 Cleaning Cards
 \$14.99 prime

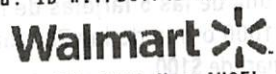
The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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Walmart gift cards or 1 of 150 2100 Walmart

Give us feedback @ survey.walmart.com
Thank you! ID #:7PB67F123XNN



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

ST# 03059 OP# 000449 TEN 04 TR# 03114
PAPER 008351487435 5.47 0
SUBTOTAL 5.47
TOTAL 5.47
VISA TEND 5.47

VISA CREDIT **** * 0032 I 1
APPROVAL # 019368
REF # 029300234857
TRANS ID - 380293646332310
VALIDATION - DH9J
PAYMENT SERVICE - E
AID A0000000031010
AAC C7E5686F554A991B
TERMINAL # SC010005

K. Pinkston

10/19/20 12:57:29
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 8736 9515 9731 3268 8763



Introducing Walmart+

Join today at walmart.com/plus

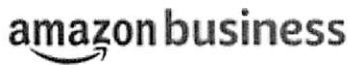
10/19/20 12:57:45
CUSTOMER COPY

No purchase necessary. Void where prohibited. See back of card for details. © 2010 Walmart Inc. All rights reserved.

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, October 28, 2020 8:42 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "Anbers 6 Quart Clear..."

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



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

Order Confirmation

Order #111-3397382-6141065

PO# 1006-Adult Drg Crt

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:

Tuesday, November 3

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-3397382-6141065

Placed on today, October 28



Anbers 6 Quart Clear Plastic Bins with Lid, Latching Box with Handles, 4 Packs
Sold by Anbers135
Condition: New

\$17.99

Order Total:

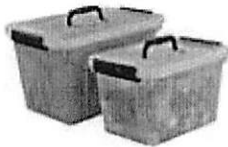
\$23.98

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

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Amazon.com

Top picks for you



Obston 12 Quart&6 Quart
Plastic Latching Box...



6 Pack Super Jumbo Self Grip
Hair Rollers Pro...
\$12.95 ✓prime



Kekow 6 L Clear Storage Latch
Box, 4-Pack
\$18.55 ✓prime

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

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Details for Order #111-3397382-6141065

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 28, 2020
PO number : 1006-Adult Drg Cr
Amazon.com order number: 111-3397382-6141065
Order Total: \$23.98

Not Yet Shipped	
Items Ordered	Price
1 Of: Anbers 6 Quart Clear Plastic Bins with Lid, Latching Box with Handles, 4 Packs Sold by: Anbers135 (seller_profile) Product question? (Ask Seller.) Condition: New	\$17.99
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$17.99
	Shipping & Handling: \$5.99

	Total before tax: \$23.98
	Estimated Tax: \$0.00

	Grand Total: \$23.98

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

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*K. Anderson
10/28/20
191-161-603*



Details for Order #111-5959135-1534608

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 7, 2020
PO number : 1006-Adult Drg Crt
Amazon.com order number: 111-5959135-1534608
Order Total: \$102.19

Not Yet Shipped

Items Ordered	Price
2 Of: <i>Dynarex Alcohol Prep Pad Sterile, Medium, 200 count</i> Sold by: Amazon.com Services LLC Condition: New	\$6.32
1 Of: <i>3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces)</i> Sold by: Gopera (seller profile) Product question? (Ask Seller) Condition: New	\$9.99
4 Of: <i>Professional Hair Scissors-Barber Scissors-Hair Shears 6.5" Haircut Scissors Professional Hair Cutting Scissors for Women/Men 420 C Japanese Stainless Steel Serrated Sharp Blades Silver Color</i> Sold by: MEISTER Traders (seller profile) Product question? (Ask Seller) Condition: New	\$13.99
2 Of: <i>Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)</i> Sold by: My Medical Warehouse (seller profile) Business Price Condition: New	\$11.80

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: \$102.19
	Shipping & Handling: \$8.17
	Promotion applied: -\$8.17

	Total before tax: \$102.19
	Estimated Tax: \$0.00

	Grand Total: \$102.19

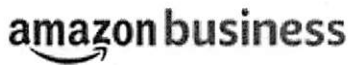
FSA or HSA eligible FSA or HSA eligible amount (includes taxes & shipping): \$12.64

K. Power
 10/7/20

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, October 7, 2020 11:12 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "4" x Professional Hair... and 5 more items.

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



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

Order Confirmation

Order #111-5959135-1534608

PO# 1006-Adult Drg Crt

Hello Madison County,

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

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

Your guaranteed delivery date is:

Wednesday, October 14

Your shipping speed:

✓prime **FREE Shipping**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-5959135-1534608

Placed on today, October 7



4 x Professional Hair Scissors-Barber Scissors-Hair Shears 6.5" Haircut Scissors Professional Hair Cutting Scissors for Women/Men 420 C Japanese Stainless Steel Serrated Sharp Blades Silver Color
Misc.
Sold by MEISTER Traders
Condition: New

\$13.99



2 x Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)
Misc.
Sold by My Medical Warehouse
Condition: New

\$11.80



2 x Dynarex Alcohol Prep Pad Sterile, Medium, 200 count Health and Beauty
Sold by Amazon.com Services LLC

\$6.32



3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces)
Misc.
Sold by Gopera
Condition: New

\$9.99

Item Subtotal:	\$102.19
Shipping & Handling:	\$8.17
Promotion Applied:	-\$8.17
Total Before Tax:	\$102.19
Estimated Tax:	\$0.00
Order Total:	\$102.19

*K. Powell
10/27/20*

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Thank you for shopping with us.
Amazon.com

Top picks for you



Spirit Thermofax Thermal
Transfer and Stencil...
\$38.00



Original CreaClip Set - As Seen
on Shark Tank...
\$39.99



100 Pack of Protective Face
Shields by ICU...
\$81.01

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Kesha Buckner

From: Jessica Carr
Sent: Friday, October 2, 2020 4:53 PM
To: Kesha Buckner
Cc: Christy Gleason
Subject: Fw: Hair Follicle Kits

Adult Dry Cut

Hi Kesha,

Can we please order the following supplies (none of these are available on Office Depot)? The code would be 191-161-603.

Thank you!

2 boxes of disposable razors

https://www.amazon.com/Deluxe-Disposable-Blade-Razors-PrimeMed/dp/B07HCQ1LRP/ref=sr_1_37?dchild=1&keywords=disposable+razors&qid=1601675443&sr=8-37

4 pairs of scissors (https://www.amazon.com/Haircutting-Scissor-Professional-Shear-Barber/dp/B07XY3FXDJ/ref=sr_1_4_sspa?dchild=1&keywords=hair+cutting+scissors&qid=1594689727&sr=8-4-spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUE4MFZPUTBBTk02ODAmZW5jcnlwdGVkSWQ9QTA2OD E2MzA5T1A0WEM3SVk4Rk4mZW5jcnlwdGVkQWRJZD1BMDQ0ODc2NjNOSIFOQ0sxTEs2UzUmd2lkZ2V0TmFtZ T1zcF9hdGYmYWN0aW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3RMb2dDbGljaz10cnVl)

Hair Clips (https://www.amazon.com/Hicarer-Pieces-Inches-Alligator-Sectioning/dp/B077K3HPGZ/ref=sr_1_5?dchild=1&keywords=hair+divider+clips&qid=1594689963&sr=8-5)

2 boxes alcohol wipes (https://www.amazon.com/Dynarex-Alcohol-Prep-Sterile-Medium/dp/B005BFLORQ/ref=sr_1_8?dchild=1&keywords=alcohol+wipes&qid=1594690049&sr=8-8)

Boxes (to hold supplies) https://www.amazon.com/dp/B08575JZZS/ref=sspa_dk_detail_1?psc=1&pd_rd_i=B08575JZZS&pd_rd_w=VzuQv&pf_rd_p=48d372c1-f7e1-4b8b-9d02-4bd86f5158c5&pd_rd_wg=qTarc&pf_rd_r=M68FERWBG0R6WBXDWH67&pd_rd_r=1f89234d-f4b4-4797-b731-59b2d9957e5e&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyR0w3SkcxNDhCQlJWJmVuY3J5cHRIZElkPUEwMzQwMDY4MkpIV0o1R0ZHMKVJmVuY3J5cHRIZEFkSWQ9QTA2NjUwODIQU1pMNE9VREFIQU0md2lkZ2V0TmFtZT1zcF9kZXRhaWwYWN0aW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3RMb2dDbGljaz10cnVl

Jessica Carr Culpepper

Adult Drug Treatment Court Coordinator
Twentieth District Court
Madison and Rankin Counties
Phone: (601)573-9325
Jessica.carr@Madison-co.com



Details for Order #111-9211764-9675454

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 29, 2020
PO number : 1008-Judge Martina Griffin
Amazon.com order number: 111-9211764-9675454
Order Total: \$79.99

Not Yet Shipped	
Items Ordered	Price
1 of: Uogic Pencil for iPad with Palm Rejection, Active Digital Stylus Pen, Compatible with iPad Pro 11/12.9 Inch (2018-2020), iPad 6th/7th Gen, iPad Mini 5th Gen, iPad Air 3rd Gen, Rechargeable Sold by: PixelCrate (seller profile) Business Price Condition: New	\$25.00
1 of: Fintie Keyboard Case for iPad Pro 12.9 2nd Gen 2017/1st Gen 2015, Soft TPU Protective Cover w/Pencil Holder, [7 Color Backlit] Magnetically Detachable Wireless Bluetooth Keyboard (Composition Book) Sold by: Fintie (seller profile) Condition: New	\$54.99
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: \$79.99
	Shipping & Handling: \$8.17
	Promotion applied: -\$8.17

	Total before tax: \$79.99
	Estimated Tax: \$0.00

	Grand Total: \$79.99

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

K. Madhoo
10/29/20

Kesha Buckner

From: Martina Griffin
Sent: Thursday, October 22, 2020 12:58 PM
To: Kesha Buckner
Subject: Check this out at Amazon.com

Hey there,

Let me start out by saying “Happy Birthday” and I wish you many more! 🎉🎉🎉

This link should take you to a case and keyboard for the 12.9 iPad Pro. Please order the Z-Composition Book Colored one for me please.

Fintie Keyboard Case for iPad Pro 12.9 2nd Gen 2017/1st Gen 2015, Soft TPU Protective Cover w/Pencil Holder, [7 Color Backlit] Magnetically Detachable Wireless Bluetooth Keyboard (Composition Book)
https://www.amazon.com/dp/B087PZYFMD/ref=cm_sw_r_em_api_i_RzCKFb15BC5QE

Please order the pencil for the Pro with Apple if possible as well

When ever you get time but make sure you enjoy your Birthday first!!!!

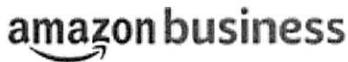
Thank You!!

Martina Griffin | Justice Court Judge District II | Madison County Justice Court
2961 South Liberty Street | Canton, MS 39046
601.859.6337office | 601.859.2570 fax
martina.griffin@madison-co.com

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, October 29, 2020 4:58 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "Fintie Keyboard Case for..." and 1 more item.

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Order Confirmation

Order #111-9211764-9675454

PO# 1008-Judge Martina Griffin

Hello Madison County,

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

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

Your guaranteed delivery date is:

Thursday, November 5

Your shipping speed:

✓prime **FREE Shipping**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-9211764-9675454

Placed on today, October 29



Fintie Keyboard Case for iPad Pro 12.9 2nd Gen 2017/1st Gen 2015, Soft TPU Protective Cover w/Pencil Holder, [7 Color Backlit] Magnetically Detachable Wireless Bluetooth Keyboard (Composition Book)
 Sold by Fintie
 Condition: New

\$54.99



Ulogic Pencil for iPad with Palm Rejection, Active Digital Stylus Pen, Compatible with iPad Pro 11/12.9 Inch (2018-2020), iPad 6th/7th Gen, iPad Mini 5th Gen, iPad Air 3rd Gen, Rechargeable Electronics
 Sold by PixelCrate
 Condition: New

\$25.00

Order Total:

\$79.99

*K. Buckner
10/29/20*

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Exclusive items from our brands



ORIBOX Stylus Pen, Fine Point Touch Screen...
 \$9.99



iDream365 3-in-1 Universal Touch Stylus Pen
 for...
 \$11.98

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Details for Order #111-0197746-2611464

Paid By: Madison Co Board of Supervisors
Placed By: Madison County
Order Placed: October 30, 2020
PO number : 1009-Sheriff Dept
Amazon.com order number: 111-0197746-2611464
Order Total: \$70.20

Not Yet Shipped	
Items Ordered	Price
2 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: Media Supply-Profound3D (seller profile) Condition: New	\$35.10
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: \$70.20
	Shipping & Handling: \$8.62
	Promotion applied: -\$8.62

	Total before tax: \$70.20
	Estimated Tax: \$0.00

	Grand Total: \$70.20

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

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K. Boudner
10/30/20

Kesha Buckner

From: Kesha Buckner
Sent: Friday, October 30, 2020 1:57 PM
To: LeeAnn Sanders
Subject: RE: DVD order from Amazon

Ok they only have two in stock. I have ordered them

Thanks,

Kesha 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

From: LeeAnn Sanders <LeeAnn.Sanders@madison-co.com>
Sent: Friday, October 30, 2020 1:05 PM
To: Kesha Buckner <Kesha.Buckner@madison-co.com>
Subject: Re: DVD order from Amazon

I meant three 😊. Sorry

Sent from my iPhone

On Oct 30, 2020, at 11:42 AM, Kesha Buckner <Kesha.Buckner@madison-co.com> wrote:

How many?

Kesha 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

From: LeeAnn Sanders <LeeAnn.Sanders@madison-co.com>
Sent: Friday, October 30, 2020 11:18 AM

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

Subject: DVD order from Amazon

Ms. Kesha,

Please order here sets of DVD's like the attached.

Thank you mam!

LeeAnn

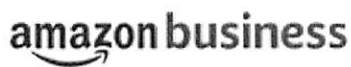
LeeAnn Sanders
Administrative Assistant
Madison County Sheriff's Office
2941 Highway 51
Canton, MS 39046
Phone: 601-855-0721
Fax: 601-859-9163
Leeann.sanders@madison-co.com

LeeAnn Sanders
Administrative Assistant
Madison County Sheriff's Office
2941 Highway 51
Canton, MS 39046
Phone: 601-855-0721
Fax: 601-859-9163
Leeann.sanders@madison-co.com

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, October 30, 2020 2:00 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x CMC Pro - Powered byTY...

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

Order Confirmation

Order #111-0197746-2611464

PO# 1009-Sheriff Dept

Hello Madison County,

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

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

Your guaranteed delivery date is:

Thursday, November 5

Your shipping speed:

✓prime **FREE Shipping**

Your order will be sent to:

**Madison County
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-0197746-2611464

Placed on today, October 30



2 x CMC Pro - Powered byTY Technology Watershield
 Glossy White Inkjet Hub 16X DVD-R - 50-Pack
 Electronics
 Sold by Media Supply-Profound3D
 Condition: New

\$35.10

Order Total:

\$70.20

*K. Onclaw
10/30/20*

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Amazon.com

Customers Who Bought Items in Your Order Also Bought



CMC Pro - Powered by TY
 Technology Watershield...
 \$32.20



Verbatim BD-R 25GB 16X
 DataLifePlus White...
 \$46.63



PlexDisc Water Resistant
 Glossy White Inkjet...
 \$24.60 prime

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