

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

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	AM	DUNT
10/19/2020	Walmart	Kesha Buckner	office supplies	1	100	603	Y	\$	5.47
20, 40, 404						603 Total		\$	5.47
10/9/2020	Amazon	Kesha Buckner	other machinery & equip (Tax Assessor - Emily Anderson)	1	103	919	Υ	\$	99.95
						919 Total		\$	99.95
10/2/2020	Kraft Auto Parts	J. Weaver	car cleaning products	;	1 151	646	Υ	\$	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	γ	\$	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	Υ	\$	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	γ	\$	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	Lowes	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 Tot	al	\$	5,901.86



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

New Balance 5,519.07

Payment Due Date 11/27/20

0.00

5,519.07

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 լ կիմեկիրի թվարկին կինակության որ հանդակության ա Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS

15426 P211

PO BOX 608

CANTON MS 39046-0608

լումինիլներիկներիկինունունունի ինդոնիկինիինիինի

4715621863010006 0551907 0551907

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	effekt med
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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

gastor (Ballia III)	i Din See di	Way 188 19 April 201 - 110	Transaction Information	in interest stringistrugs (
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/30	10/30	F558000N000CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$7,430.69- PAYMENT-THANK YOU	7,430.69-
10/05	10/06	2424760M78PSKMJTB	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$598.81 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 pa

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 roblem appeared erve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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 Sameas-Cash Purchase will expire.

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance 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 Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition-described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition-described in (ii) above (relating to the payment of your prior balance) is an attached, 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 Deferrats) 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" f

Transaction	Information	Continued

ransaction 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
10/05	10/06	2469216M72XGKZJB4	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,338.69 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
10/02	10/04	2424760M48PWYBM3X	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$211.95 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	81.50
10/13	10/14	2427074MFS66L1WZK	CUSTOMER CODE: 10 MAC HAIK FORD PARTS JACKSON MS MCC: 5511 MERCHANT ZIP:	60.00
10/09	10/11	2469216MB2XQJED3K	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$381.78 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	` 99.9 !
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	¹ 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	` 70.2¢

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

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

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



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

New Balance 0.00

Payment Due Date 11/27/20

0.00

0.00

Amount Enclosed

Please check box if making address change as

Make Check Payable To:

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

indicated on the back TERRANCE BACON MADISON CO BOS

15427 P211

PO BOX 608

CANTON MS 39046-0608

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	Activity	Report of	
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Tunnantian Information

			Transaction Information	un Tanana katalan kalendaria
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	000000000000COMPC	TOTAL PURCHASES \$598.81 TOTAL \$598.81	0.00

	Interest Charge Calculat	ion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your ac	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 201102 0

PAGE 1 of 3

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have tred 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 Kar City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

1-2

5942 0001 HVH

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	У
10/5/2020	Kraft Auto Parts	· \$ 48.96	T. Bacon	Car Cleaning Material	001	151	646	У
10/5/2020	Kraft Auto Parts	\$ 18.99	T. Bacon	Car Cleaning Material	001	151	646	У
10/5/2020	Barnett Philips	\$ 250.95	T. Bacon	Wood for court service	001	151	646	У
10/5/2020	Barnett Philips	\$ 27.83	T. Bacon	Paint	. 001	525/51	646	У
10/7/2020	Deviney	\$ 97.97	7 T. Bacon	Repair Parts	001	151	681	У
10/7/2020	Kraft Auto Parts	\$ 7.48	3 T. Bacon	Spark Plugs	001	151	646	У
10/15/2020	Barnett Philips	\$ 28.20	T. Bacon	Switch	001	151	646	У
10/16/2020	Barnett Philips	\$ 69.05	T. Bacon	Pest Control	001	151	646	У
10/23/2020	Carquest	\$ 3.32	2 T. Bacon	Push Nut Asst	001	. 151	646	У
10/27/2020	Carr Plumbing	\$ 31.11	I T. Bacon	Brass Closet Spud	001	151	646	У

598.81

11/10/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco OO,O	Payment Duo Dato	Past Que Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$
Mako Chook Pa Card Services	yabio To:		Please check indicated on TERRANCE BACC		ss change as
	5852 ty MO 64187-5		MADISON CO BO PO BOX 608 CANTON MS 390)\$)46-0608	P211
Միկությինն	\$\$\$\$ <u> </u> \$\$\$ \$\$ \$\$ \$\$ \$\$ \$	111111-1-111111111111111111111111111111		erdellahilitherlelet	Hlamille Hlamill

Summary of Account A	lctivity	<u> </u>	
Previous Batance	\$		0.00
Payments	-		0.00
Other Credits	•		0.00
Purchases/Debits	+		0.00
Cash Advances	+		0.00
Financo Charges	+	•	0.00
Now Balance			0.00
Credit Limit		6	,000.00
Available Credit		5	,000.00

Payment information	:
Statement Closing Date	11/02/20
New Balanco	0.00
Minimum Payment Buo	0.00
Payment Duo Dato	11/27/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675652 KANSAS CITY, MO 64167-5852

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-5734

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

Total P		9 (10 (10 (10 (10 (10 (10 (10 (10 (10 (10	Transaction Information	e a zgóg tenegent galat
Transaction Oato	Posting Onto	Reference Number	Purchases, Ocish Advancos, Payments, Credits. and Adjustments alnos last statement.	Amount
10/06	10/08	2424760M76P8KAAJT8	KRAFT AUTO PARTS CANTON MS MCC; 5833 MERCHANT ZIP: 30046 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE; 7	63.91
10/05	10/08	2424760M78P8KMJVN	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	2463923M8866EZ4XZ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:	250.95
10/05	10/07	2483923M8866EZ4Z0	BARNETT PHILLIPS LUMBER COANTON MS MCC: 5039 MERCHANT ZIP:	27.83
10/07	10/08	2424760M958BJN5R0	DEVINEY FENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 30110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	97.97
10/07	10/08	2424760M98P9Z2K7FI	KRAFT AUTO PARTS CANTON MS MCC: 5833 MERCHANT ZIP: 30048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	7.48
10/15	10/18	2463923MJS56F8RV2	BAHNETT PHILLIPS LUMBER CCANTON MS MCC: 6039 MERCHANT ZIP:	29,20
10/18	10/19	2463923ML686FXV65	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5030 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 (NCLUDED: 1	3.32
10/27	10/29	2463923MYS66G7HX4	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	31.11
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$890.81	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rete (APR) k	the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APB)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. Soo your Cardmember Agroament for an explanation. There is a 25-day grace pariod 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.



(a) /BumperToBumperAutoParts

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

371-189505

RECEIVED BY

36300

MADISON CO ZONE 1 **PO BOX 608**

CANTON, MS 39046



"ate: 10/5/2020

Cash Station: BBB

Page #1

Time: 8:56:35

Counterman: BBB

Oy Lines Part

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Extension Tax 14.95

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1	0.00	0.00						

Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$14.95 CA



371-189503

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

RECEIVED BY

:00

Invoice #



Cash Station: GGG

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

SALE

00949871

REF#: 000097:

6011 279001

RRN: 25010800:

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AMOUNT

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APPROVED

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

(601)855-5676

DISON CO ZONE 1

BOX 608

PO#

Date: 10/5/2020

Page #1

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NTON, MS 39046

06	Line	Part#	PROPERTY OF THE PROPERTY OF TH	Core	List	Your Cost	Extension	10
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

- Oty	. Kreicht	Labor	Disc C	ore Total	List Total No	n Tamble	Taxable To	tal Tax
A	0.00	0.00	-0.00	0.00	73.46	48.96	0.00	0.00

ash Amt \$48.96 for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$48.96 CA



@/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

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

Solver Bine Part 1		Core	Line	Your Cost	Extension	Tax
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	r 10031010 100 BO 00	APPROVED	243	AUTO N LIBERT ON, MS ON, MS J1) 859-4			
*	Þ	₩ 49	RN.	PART: (T): ST 39046 4011			
•		18.99	0000974 25010000: 10:00:0: Chij	· 6			



Thank you for your business!

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



2010-547108

PAGE 1 OF 1

ſ	SOLD TO
ľ	*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE
l	ATTN: ACCOUNTS PAYABLE
ı	P. O. BOX 608
ŀ	CANTON MS 39046
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JOB ADDRESS	
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arks & recreation	

ACCOUNT	Education JOB
M1180	2
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BRANCH	1000
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6	EA	2408S	2X4 8' SPRUCE (C3) 5.333BF/PC		Υ	8.1600	97	48.96
3	PC	12BCP	1/2" BC PINE PLYWOOD 4X8		Y	40.8200	1/27 AM	122.46
1	PAL	356170	1/2" BC PINE PLYWOOD 4X8 3"x#9 1LB. Tan Deck Screw T25	N	Y	6.5200	42.1	6.52
1	PAL	356130	2"x#8 1LB Tan Deck Screw T25	N	Y	6.5200		6.52
1	EA	301309	12" 60T COMBINATION SAW BLADE D1260X		Y	47.0300	EA	47.03
	Control of the Contro	AL: VISA CREDIT SALE: 250.95 Entry Mode: CHIP AID: A0000000031010		And the second s			a Tatal	250.05

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



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

CUSTO	OMER COPY

INVOICE

2010-547119

PAGE 1 OF 1

1.54	SOLD TO)
*M		
AT	ADISON CO ROAD CRE TN: ACCOUNTS PAYAE	BLE
P.	O. BOX 608	
CA	NTON MS 39046	

Thank you for your business!

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parks & recreati	on		

ACCOUNT	JOB
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Payment Method(s) Buyer: CREDIT CARD SALE

Visa

27.83 ####0030 005260

SubTotal 27.83 MS 7,00% Sales Tax EXE: TAX EXEMPT 0.00 Deposit Please Pay This 27.83 Amount



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 INVOI	ZE	IV91153
Tax D Qty Description		*	Price	Amount
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	Bank ID: 6011			
	Nerchant ID: 4800 Term ID: 603			
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	VISA CREDIT ALD: A0000000031010 TSI: 6600			
	TVR: 0080008000			
· ·	FUOTER 41			
I agree to pay the total in accordance with the Car	die de la companie	: ** SI	UBTOTAL	97.97
X	*VM XXXXXXXXX	XX8888 AUTH	#	
Phone: (601)842-9661		PAY THIS AMOUNT	•	\$97.97
t		VINCON	100	401.01



@/BumperToBumperAutoParts

BUILDING & GROUNDS

36300

(601)855-5676

MADISON CO ZONE 1

PO BOX 608

Invoice #

03710189658

PO#

Date: 10/7/2020

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

Visa Station: GGG

RECEIVED BY

371-189658

Page #1

Time: 10:16:47

Counterman: HHP

CANTON, MS 39046

	Qty	· Line',	Part#	Per Property	Core	List	our Cost	Extension	Tax
65.56	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	И

17 - 10by 17 3 17 17 18 18	Freight	Labor	Disc	ore Total	List Total N	on-Taxable -	Taxable To	tal Tax
2	0.00	0.00	-0.00	0.00	11.22	7.48	0.00	0.00
CC Amt \$7.48				a de la com		p 41. 1	nount: \$7.4	48 CC

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

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

SALE

SALE

SALE

SALE

SALE

SALE

REF#: 0000971

S-Chi #: 281001 RRN: 25010000
07/20 11030

SST PO#: 7

SPR CODE: 007116



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	10
*MADISON CO ROAD C	REW
ATTN: ACCOUNTS PAY	ABLE
P. O. BOX 608	
CANTON MS 39046	

	JOB ADDRESS
CREDIT C	CARD SALES
	COUNTY
ATTN: AC	COUNTS PAYABLE
P. O. BOX	608
CANTON	MS 39046
(601) 855	
, ,	

CARD SALES	
ON COUNTY	57
CCOUNTS PAYABLE	CIO.
X 608	1
N MS 39046	10
55-5674	
	Ì
3-30174	-

			9.0
Thank	VOLL fo	r VOLIT	business!
Inank	VOU IC	ir voui	DUSINESS

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	

Quantity	UM:	Item	Description	D	7	Price	Per	Amo	unt
	EA	513439	IV DUPLEX SWITCH		Y 244	9,4000	EA		28.20
				TATAL					
		AL: VISA CREDIT SALE: 28:20. Entry Mode: CHIP AID: A0000000031010					ıbTotal		28.2

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

28.20 ####0030 015885

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



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



2010-550698

PAGE 1 OF 1

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

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

Thank you for your business!

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	

Quantity:	UM:	Item	Description		D	T	The Language of the control of the c	Per	Amount
4	EA	734511	2PK GLUE MOUSE TRAP			. Y	2.4900	EA	9.96
3	EA	768359	7LB FIRE ANT KILLER		39000	Y	12.9900	1971	38.97
2	EA	734496	2PK GLUE RAT TRAP			Y	6:2300	1	12.46
2	EA	735093	4PK GLUE MOUSE TRAP	100	gjā/1	Υ	3.8300	EAT!	7.66
14.1		8 8 0					, d	lo Ma	******
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	15.2	AL; VISA CREDIT							
	137 T	AL: VISA CREDIT SALE: '69.05 Entry Mode: CHIP							
	,	AID: A0000000031010	<u> </u>			<u> </u>	l Cu	Total	69.05

Payment Method(s) Buyer: CHARLES ROBINSON

Visa

69.05 ####0030 016203

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

Great people, great products, great prices!sm



PAGE REF#

1 OF 1 571123

AUTO PARTS

MIKE'S AUTO PARTS 750 EAST PEACE CANTON MS 39046

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!!!

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. BMADISON COUNTY ROAD DEPT 3137 SOUHT LIBERTY STREET CANTON, MS 39046

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

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

INVOICE NO	CUSTOME NO.	R DATE			CUST. P.O. NO.		SALES	TEAMMATE ID	FORM OF F	PYMT.
5780-107752		1.0/23/	2020	20 CASH				JOSH	VISA	
3,00 10,100	MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	N	ET	NET CORE	EXT. AMOUNT	TAX
NTM 13441 PUSH NUT	-	Control Contro	1.	1	6.6	4	3,32	0.00	3.32	N/N
	8					• • • •	.,			
							1			
					;;	Mark.	, ,			
	,)	9				Dite 1	*-			
WARRANTY DISCLAIME	R: The manufacturer's warra G ANY IMPLIED WARRANTY	inty, if any, constitutes the	e only warranty	with respect t	to the sale of all goods.	SELLER HEREB	Y EXPRESSLY D	ISCLAIMS ALL WARR	ANTIES, EITHER EXI r assume any liability	PRESSE by Sell-
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	г ТА	XABLE AMT.	SALES TA	X TO	TAL CORE	PREV. DEP	OSIT
					0.00%	0.	00,			
8:42 AM	RECEIVED X	3.32			CUST	OMER CO		THIS >		3.32

Great people, great products, great prices!™

MIKE'S AUTO PARTS 750 EAST PEACE CANTON MS 39046

OF PAGE 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

212020102305	7800001077521	0000571123568

CANTON, MS 39046

3137 SOUHT LIBERTY STREET

720 1023037 00000 1077 021000007 1 100000	
ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT. B. MADISON COUNTY ROAD DEPT	SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE. SMADISON COUNTY ROAD DEPT
3137 SOUHT LIBERTY STREET	HP.O. 404

CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE			JST. P.O. NO.		SALES	TEAMMATE	FORM OF P	YMT.
5780-1077521	4778	10/23/20	020		CASH	.1.		JOSH:	VISA	
MFG. F	PART NUMBER	· I	ORDERED	SHIPPED	LIST PRICE	NET	32	NET CORE	EXT. AMOUNT	NT TAX
MTM 13441 PUSH NUT ASSI	r i		1	1	6.64		3.32	0.00	3.32	14714
					· ·					
						YELK	.;			
					THE RESERVE OF THE PERSON					
	` ;						X.:			
WARRANTY DISCLAIMER: The m OR IMPLIED, INCLUDING ANY IM		eny, constitutes the or ERCHANTABILITY OF DELV. ID	only warrenty was FITNESS FOR		e sale of all goods. SE PURPOSE. Seller doe	LLER HEREBY s not authorize SALES TAX	EXPRESSLY DI	SCLAIMS ALL WARR grant any warranty of	ANTIES, EITHER EXP	RESSE by Selle

08:42 AM

RECEIVED

3.32

STORE COPY

PAY THIS AMOUNT

3.32

Ship Ticket

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

DROLE DATE	DKU	I. MUDER
10/27/20	S1764	236.002
ORDER TO:		PAGE NO
Carr Plumbing Suppl	ly Gluckstad	,
149 Yandell Rd.		
CANTON MS 19046		1
601 605-2882 Pax 6	501 605-2803	

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

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

CUSTOMER HUMBER	COSTONE	CROSE NUMBER	RELEASE NUMBER	SALS	RERSEN
2653	STOCK			House	
SACTE		SHIP, VIA	WAREHOUSE	SHIP DATE	FREIDIT
Bruce Straug	hter	PK PICK UP	Shp 2 Prc 2	10/27/20	No
Bruce Straug	Pagis		DESCRIPTION	NG 79.0	Ext. Byc
4ea	4ea C Amount pa	27-150 11/2 B id today - Pa 0/27/20	RASS CLOSET SPUD yment # S1764236.001 31.11 Credit Card	7.777	31.11 -31.11
	CARR PLUMBING SUPPLY 249 YANDELL RD. MADISON. NS 33110 Merchant ID: 3632 Tera n: 0003 Ref n: 0003	SALE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	10/27/20 Inv #: 764236 Appr Code: 927175 Transaction ID: 380391578244404 Apprvd: Online Batch#: 090040 VISA CREDIT AID: 4000000031010	Eustoner Copy THANK YOU!	
Overdue accounts will be d		h finance charge.	Date://	Subtotal S&H CHGS Sales Tax Amount Due	0.00 0.00 0.00



			ose Top Portion With P			
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	11/27/20	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please cher	ck box if making addre	ss change as	
			MADISON CO S	HERIFF		15510
Card Serv:	ices		MADISON CO B	10 S		P211

PO Box 875852 Kansas City MO 64187-5852 <u>իր վիրմիաիկինիսկովիր կիրարիսն հեննիրիան հեն</u> PO BOX 608 CANTON MS 39046-0608 ||**հոդ**#իդԱրգերի#իսկիսվեսրոիոյիս#Արժեսոի#դ

Account Number Ending In: XXXX XXXX XXXX 0212

4715621863010212 0000000 0000000

			·	
Summary of Account	Activity	ng Hilasia an	Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	11/02/20
Payments	-	0.00		
Other Credits	-	0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0.00
Cash Advances	+	0.00	Payment Due Date	11/27/20
Finance Charges	+	0.00	Past Due Amount	0.00
New Balance		0.00		

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

1-2

Credit Limit

Available Credit

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

Γ

10,000.00 10,000.00

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

KANSAS CITY, MO 64187-5852

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

	7.40		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cre and Adjustments since last statement	adits	Amount
10/02	10/04	2413746M6017DWWG1	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	783.73
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	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 MCC: 5599 MERCHANT ZIP:	MS	949.97
10/26	10/28	2413746MY0162NWZM	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	174.99
10/27	10/28	2413746MY0162NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MCC: 5599 MERCHANT ZIP:	MS	299.98
10/26	10/29	7413746MY019BQ1HG	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	149.99-
11/02	11/02	00000000000COMPC	TOTAL PURCHASES \$2,520.62 TOTAL RETURNS \$149.99 TOTAL \$2,370.63		0.00

	Interest Charge Calcula	ition - Page 187	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

5942 0001 HVH

001 7 1 201102 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 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 descriptions of the control of th

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

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	Υ
10/8/2020	Tractor Supply Co	\$261.95	Tommy Jones	equipment for lights	001	200	613	Υ
10/19/2020	NTOA	\$50.00	Mark Sandridge	dues	001	200	571	Υ
10/26/2020	Tractor Supply Co	\$949.97	Jeremiah Thornton	dog kennel	001	200	646	Υ
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	Υ
10/26/2020	Tractor Supply Co	-\$149.99	Jeremiah Thornton	refund	001	200	646	Υ

TOTAL \$2,370.63

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	0.00	-	\$
	Please o	heck box if making addre I on the back	te change as
			15510
		BOS	P211
		70044 0400	
լիտրդից <u>ի</u> լ	ակկիկկերկ	<u> </u>	որըիկրավիլի
	Due Amount M 0.00 MA MA P C C A	Minimum Paymen 0.00 Please c Indicate Indicate MADISON CO MADISON CO PO BOX 608 CANTON MS	0.00 Please check box if melding addres indicated on the back MADISON CO SHERIFF MADISON CO BOS PO BOX 608 CANTON MS 39046-0608

4715621863010212 0000000 0000000

Summary of Account Activity Payment information

Provious Balance	S	0.00
Payments		0.00
Other Credits	•	0.00
Purchasos/Dobits	+	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

Account Number Ending In: XXXX XXXX XXXX 0212

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-6141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

و مروز و ادار	·	** Paris 100 100 40	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:	261.96
10/19	10/20	2449215MMRTW8JQSK	PAYPAL *NTOA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	50.00
10/26	10/28	2413746MY0162NWX1	TRACTOR SUPPLY CO 81713 CANTON MS MCC: 5699 MERCHANT ZIP:	949.97
10/26	10/28	2413746MY0162NWZM	TRACTOR SUPPLY CO \$1713 CANTON MS MCC: 6599 MERCHANT ZIP:	174.99
10/27	10/28	2413746MY0162NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MS MCC: 5699 MERCHANT ZIP:	299.98
10/26	10/29	7413746MY0198Q1HG	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	149.99-
11/02	11/02	0000000000000COMPC	TOTAL PURCHASES \$2,520.52 TOTAL RETURNS \$140.99 TOTAL \$2,370.63	0.00

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

Periodic rests and APRs may vary. See your Cardmomber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the 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 books out for our customers by visiting UMB.com/fraudalerts.

5942 0001 NVH 0

001 7 1 201102 0

PAGE 1 of 1

10 5580 2100 0915

15510



176 FEATHER LN CANTON MS 39046 6018598400

10/2/20

5:33 PM

Trans.: 0175

Store: 01713 Till: 000

Reg.: 033

Cashier: James

Customer: 171302003453

SALE



KENNEL CMPLT 10X10X6 WEL 3606740 1.0 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 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 Nama: MADISON SHERIFF Address: 2935 HIGHWAY 51 City/St: CANTON, MS

Tractor Supply.com

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

Ticke": 372845 Date: 10/8/20 Store 1713 Cashier: Anna

1379460

1379460

Time: 2:17 PM Register: 2

95.99 E

95.99 E

 Item
 Oty
 Price
 Amount

 TOGGLE LEVR LED NTL GN
 1041 GN
 9.99
 9.99 E

 WIRE SPL RD 12G 10CFT
 1041847
 1 49.99
 49.99 E

 IOGGLE LEVR LED MTL RD
 1041 22
 1 9.99
 9.99 E

 TRV 20IN SINGLE LIGHT BAR

Subtotal 261.95 Tax 0.00 Total 261.95

1

95.99

Visa - SALE 261,95

TRV 20IN SINGLE LIGHT BAR

Terminal ID : 001791713000200 Cryptogram 63D5EDF2F383A5A7

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR : 80000080000 / TSI : 6800

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

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 penal res of perjury, signes declares he/she legally has the right to purchase the above items exemp" from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Fallure to comply with provisions of applicable tax laws and regulations may resul" in assessment of state and local takes 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 walid

You paid \$50.00 USD to National Tactical Officers Association

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



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 PayPat now



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

Ticker: 376607 Date: 10/26/20 Store 1713 Cashier: Maria

Time: 12:24 PM Register: 2

C<u>ty</u> Price Amount RET LUDGE 10X10 KENNEL ROOF KIT 2 149.99 299.98 E 1125406

KENNEL CMPL" 1CX10X6 WELDED WIRE 3605"40 1 649.99

649.99 E

949.97 Subtotal Tax 0.00 949.97 Total

- SALE 949.97

Authorization #: 026778

: 001791713000200 Terminal ID : F294E5AD10F17245 Cryptogram

AID : A0000000031010

APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 80000080C0 / TSI: 6800

0.00

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

ax Exempt Information

Name: MADISON SHERIFF Address: 2935 HIGHWAY Land

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state saiss or use tax. By signing below, and under penalties of perjury, signee declars he/she legally has the right to purchase the above items exemp: 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 regimed) 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.

For our Returns Policy, visit TractorSupply.com/returns 关节并并关系对关性的关系的关系的关系的证明的关系的证据的证据的关系的关系的关系的关系 Help a neighbor. Review your products. www.tractorsupply.com/reviews



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

Ticker: 376647 Date: 10/26/20

Time: 2:36 PM Register: 2

Store 1713 Cashier: James

Qty Amount Price RET LODGE WOOD DOG HOUSE 174.99 E 1 174.99 1125416

> Subtotal 174.99 0.00 Tax 174.99 Total

Visa

174.99 - SALE

Authorization #: 026691

: 001791713000200 Terminal ID : EBC262FF4021EE9A Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E:0000

TVR : 80000080C0 / TSI : 6800

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

ax 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 resulations 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.

For our Returns Policy, visit TractorSupely.com/returns Help a neighbor. Review your products. www. iractorsupply.com/reviews Join Neighbor's Club Go to www netahhorselub.com



Tractor\$upply.com

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

Ticket: 19581

Date: 10/27/20 Store: 2491

Time: 6:59 PM Register: 2

Cashier: Diane

Item Oty Price
RET LODGE 10X10 RENNEL ROOF KIT
1125406 1 149.99

149.99 E

RET LODGE 10X10 KENNEL ROOF KIT 1125406 1 149.99 149.99 E

> Subtota 1 299.98 0.00 Tax Total 299,98

Visa - SALE 299.98

****** - EMV Chip Authorization #: 027763

Terminal ID 001792491000200 737985FCF40B2E4B

Cryptogram : 73 AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change 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/sne 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



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

Ticker: 376646

Date: 10/26/20

Time: 2:33 PM

Store 1713

Cashier: James

Register: 2

Price Qty RET LODGE 10X10 KENNEL ROOF KIT

Amount

1125406

(149.99)

(149.99)

Other

Return

Store: '713 Date: 10/26/20 Ticket: 376607 Register: 2

Subtotal

(149.99)

Tax

0.00

Total

(149.99)

Visa

- SALE

Terminal ID

: 001791713000200

CVM : DEFAULT

0.00

Change

ax 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 of more 21.5 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 resulations 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.

For our Returns Policy, visit 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	Υ
10/19/2020	NTOA	\$50.00	Mark Sandridge	dues	001	200	571	Υ
10/26/2020	Tractor Supply Co	\$949.97	Jeremiah Thornton	dog kennel	001	200	646	Υ
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	Υ
10/26/2020	Tractor Supply Co	-\$149.99	Jeremiah Thornton	refund	001	200	646	Υ

TOTAL \$2,370.63

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed	
11/27/20	0.00	0.00		\$
ble To:				sa change as
				15510
Card Services PD Box 875852			U\$	P211
Kenses City NO 64187-5852			046-0608	
ին վինդեմ վիկի իրանի իրի իրանի բարին արև			իուրիուլիութվույի	ուլլիկեսովյել
	Payment Due Date 11/27/20 this To: :ess :552 / MO 64187-58	Payment Due Date Past Due Amount 0.00	Payment Due Date Past Que Amount 0.00 Minimum Payment 0.00 Please che Indicated on MADISON CO S MADISON CO B PO BOX 608 PO BOX 608 CANTON MS 39	11/27/20 0.00 0.00 this To: Please check box if making address indicated on the back

4715621863010212 0000000 0000000

Summary of Account A	cüvity	
Provious Balance	s	0.00
Payments		0.00
Other Credits	•	0.00
Purchases/Dobits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0212 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 64187-6852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-6141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction	Posting	Reference	Transaction Information	2.54	· · · · · · · · · · · · · · · · · · ·
Date	Date	Number	Purchases, Cash Advances, Paymonts, C and Adjustments since last statement	rocus	Amount
10/02	10/04	2413746M8017DWWG1	TRACTOR SUPPLY CO \$1718 CANTON MCC: 5599 MERCHANT ZIP:	i MS	783.73
10/08	10/11	2413746MQ019TJ6MJ	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS	261.96
10/19	10/20	2449215MMRTW8JQSK	PAYPAL 'NTOA 402-835-7733 PA MCC: 8398 MERCHANT ZIP: 18902 SALES TAX: \$ 0.00 TAX INCLUIDED:	•	60.00
10/26	10/28	2413746MY0162NWX1	TRACTOR SUPPLY CO 81713 CANTON MCC: 5599 MERCHANT ZIP:	MS	949.97
10/26	10/28	2413748MY0162NWZM	TRACTOR SUPPLY CO \$1713 CANTON MCC: 6500 MERCHANT ZIP:	M8	174.99
10/27	10/28	2413746MY0162NX1Y	TRACTOR SUPPLY #2491 FLOWOOD MCC: 5599 MERCHANT ZIP:	MS	299.98
10/26	10/29	7413746MY0198Q1HQ	TRACTOR SUPPLY CO \$1713 CANTON MCC: 6599 MERCHANT ZIP:	MS	149.99-
11/02	11/02	000000000000COMPC	TOTAL PURCHASES \$2,520.52 TOTAL RETURNS \$149.99 TOTAL \$2,370.63		0.00

	interest Charge Calcula	itton	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your o	scoount	
_	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balanco	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 books out for our customers by visiting UMB.com/traudalerts. 11-10.20



176 FEATHER LN CANTON MS 39046 6018598400

10/2/20

5:33 PM

Trans.: 0175

Store: 01713 Till: 000

Reg.: 033

Cashier: James

Customer: 171302003453

SALE



KENNEL CMPLT 10X10X6 WEL 3606740 1.0 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 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
SUPPLYCO
TractorSupply.com

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

Ticken: 372845
Date: 10/8/20 Time:
Store 1713 Regis
Cashier: Anna

Time: 2:17 PM Register: 2

Item	Qty	Price	Amount	
TOGGLE LE	EVR LED MTE 1	GN 9.99	9.99	E
WIRE SPL 1041847	RD 12G 100F 1	49.99	49.99	Ε
1041°22	EVR LED NTL 1	RD 9.99	9.99	Ε
TRV 20IN 1379460	SINGLE LIGH 1	7 BAR 95.99	95.99	Ε
TRV 201N 1379460	SINGLE LIGH 1	BAR 95.99	95.99	Ε
		Subtotal	261.95	

Subtotal 261.95
Tax 0.00
Total 261.95

Visa

- SALE 261.95

Terminal ID : 001791713000200 Cryptogram : 63D5EDF2F3B3R5A7

AID : A000G0G0G031010 APP : VISA CREDIT CVM : NONE / 5E0G00

TVR : 80000080000 / TSI : 6800

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

Name: MADISON SHERIFF Address: 2935 HIGHWAY 51 City/St: CANTON, MS Zip Code: 39046

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 penal les of perjury, signer declares he/she legal y has the right to purchase the above items exemp. From sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Fallure to comply with provisions of applicable tax laws and regulations may resul" 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. mad 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.



Your purchase details

Your Transaction ID:

40198395AR892840R

Purchase Date: October 19, 2020

Payment to:

National Tactical Officers Association

training@ntoa.org

Shipping Address PO Box 608 Canton, MS 39046 Merchant Transaction ID:

3YA69566JD662891H

Payment from:

Madison Co Sheriff

mark.sandridge@madison-co.com

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 PayPathows



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

Ticker: 376607

Date: 10/26/20 Store 1713

Time: 12:24 PM Register: 2

Cashier: Maria

Item Cty Price Amount RET LODGE 10X10 KENNEL ROOF KIT 1125406 2 149.99 299.98 E

KENNEL CMPL" 1CX10X6 WELDED WIRE 3605740

649.99 E 1 649.99

ំ ១ ; ស

Subtotal 949.97 0.00 Tax 949.97 Total

949.97 Visa - SALE

Authorization #: 026778

: 001791713000200 Terminal ID : F294E5AD10F17245 Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 80000080C0 / TSI: 6800

Chanse 0.00 I agree to pay the above amount according to

my card issuer agreement.

ax Exempt Information

Name: MADISON SHERIFF Address: 2935 HIGHWAY City/St: CANTON ... HS. . 2 ... Zip Code: 39046 11 Phone 601-859-2345, 11 Phone 601

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state saiss or use tax. By signing below, and under penalties of perjury, signee declars he/she legally has the right to purchase the shove 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 regulared) 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.

For our Returns Policy, visit TractorSupply.com/returns **开关并让开关并关于并并并并并并并并并并并并并并并并并并并并并并并并并并并并** Help a neighbor. Review your products. www.tractorsupply.com/reviews



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

Ticker: 376647

Date: 10/26/20 Store 1713

Time: 2:36 PM

Register: 2

Cashier: James

Qty Price Amount Item RET LODGE WOOD DOG HOUSE 174.99 E 1 174.99 1125416

> 174.99 Subtotal 0.00 Tax 174.99 Total

174.99 Visa

Authorization #: 026691 : 001791713000200 Terminal ID : EBC262FF4021EE9A Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

0.00 Chanse

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

ax 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 we'll 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. 并还有关键性的证据的证据,并不是一种的证据,这个证据,这个证据,这个证明,我们可以证明,

For our Returns Policy, visit TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews ^我我我我我我我我我我我们我我我们说我我我还我我就就就就就就看着我我 Join Neighbor's Club Go to www netahhorsclub.com



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

Ticket: 19581

Date: 10/27/20 Store: 2491

Time: 6:59 PM Register: 2

Cashier: Diane

Item Oty Price
RET LODGE 10X10 KENNEL ROOF KIT

Amount

1125406 1 149.99 149.99 E

RET LODGE 10X10 KENNEL ROOF KIT 1125406 1 149.99

149.99 E

Subtota1 299.98 0.00 Tax 299.98 Total

Visa - SALE 299.98

Authorization #: 027763

: 001792491000200 Terminal ID Cryptogram 737985FCF40B2E4B

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change

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, signed 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 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



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

Ticker: 376646

Date: 10/26/20

Time: 2:33 PM

Store 1713

Cashier: James

Register: 2 ·

Oty Price Item RET LODGE 10X10 KENNEL ROOF KIT

1

1125406

(149.99)

(149.99)

(149.99)

Amount

Other

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

> Subtotal Tax

0.00 (149.99)Total

- SALE (149.99) Visa

Terminal ID : 001791713000200

CVM : DEFAULT

0.00

Change

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ax 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 of more 31.5 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 exemp: 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 we .. I 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.

For our Returns Policy, visit TractorSupply.com/returns 关关并引发并关关系引发并并共引发的关闭计算关关系的关系并并并 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	Υ

TOTAL \$2,370.63



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 0.00 0.00 11/27/20 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services**

Card Services PO Box 875852 Kansas City M0 64187-5852 լիկիսիվՈնվինիկինիկինիկինինիներին MADISON CO JAIL 15511 MADISON CO BOS P211 PO BOX 608 CANTON MS 39046-0608 -դոհորվիր-իովլՈւոն-նրլելՈրգելի-իհերրութելիլիվի-ՈՈՈՈ**ի**

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	that here are the second
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.

Signatura de la companya de la comp	A - Bardell	C. Boston Pakers	ransaction information	and a survivery Levy 100 and 1	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	ents, Credits	Amount
10/05	10/06	2469216M72XGKZJB4	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: jail	9110	669.94
10/08	10/09	2445388MB0103PTQD	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS	1,668.75
11/02	11/02	00000000000COMPC	TOTAL PURCHASES \$2, TOTAL \$2,338.69	338.69	0.00

Transaction Information

	Interest Charge Calcula	ition	nin engala di 184. Tanàna
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

1-2

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 serve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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 (600) 821-5184. In the Kansas City area, cell 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 is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (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 any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. charges
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the province of the Previous Billing Period and the province of the Previous Billing Period and the same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. In the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. In the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 10/01/2020 TO 10/31/2020

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

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Duo Date	ase Detach And Encic Past Due Amount	Minimum Payment			
0.00	11/27/20	0.00	0.00		\$	
Make Check Paya Card Services	blo To:			heck box if making addre on the back		5511
Card Service PO Box 8758 Kansas City		352	MADISON CO PO BOX 608 CANTON MS 3	BOS	-	211
-	րվիեսրիերրկերկի		ւել (իկոիկի	հմլլկՈկդիիինիրու	1.,1111,41.:11111111.	ı

4715621863010220 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0220 Payment Information 11/02/20 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 11/27/20 Payment Due Date 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 419794 KANSAS CITY MO 64141-6734

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

·	,		Transaction information	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/05	10/06	2469216M72XGKZJB4	LOWES #02620 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jeii	669.94
10/08	10/09	2445388MB0103PTQD	HomoCare 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 Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Perlod	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.

5942 0001 HVH PAGE 1 of 1 10 5580 Z100 C915 001 7 1 201102 0

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- in your latter, give us the (ottowing information:

 Your name and account number.

 The dotor amount of the suspected error.

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

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

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

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

Special Rule for Confit Cont 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 duo on the goods or services. You have this the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within \$50 miles of your person was made in your terms size or water to meet a your making address. (If we own or operate the marchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of smount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Cord Centor, P.O. Box 419734, Kensas City, MO. 64141 (600) 821-5184, In the Kensas City area, call 816-843-2000. Telephoning us will not proserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-6735 by 10:00 a.m. Payments received at such location efter 10:00 a.m. will be or 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 effectionic collection of your cheek. 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 traditions for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Poriod that ends on the "Statement Classing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed o Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of Rickwing; a cash advance for finance charge played by a finance of the pour 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 oach "Same-se-Cash Purchase for Promotional Billing Marrage Daily Balance" and cach Current Billing Period and, it applicable, times the "Purchase Advance Average Daily Balance" and oach Current Billing Period (the "Provious Billing Period and, it applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-proceeding Billing Period (the "Provious Billing Period (the Billing Period (the "Provious Billing Period (the "Provious Billing Period (the "Provious Billing Period (the "Provious Billing
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Bailing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Bailing Period and dividing that sum by the number of days in the Current Bailing Period and dividing that sum by the number of days in the Current Bailing Period and dividing that sum by the number of days in the Current Bailing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Bailing Period (exclusive of Same-as-Cash Purchases and other Period Roma) and dividing that sum by the number of days in the Current Bailing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Bailing Period each Same-as-Cash Purchase or Promotional Item) Average Daily Balance for the Current Bailing Period. The "Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Bailing Period.

tem on your Account is computed by social logicine the Samo-G-Cesh Purchased teath of the "Cash Advance Daily Baterios", "Purchase Advance Daily Baterios" to "I cosh day in the Current Biffine Period ere estructuated as explained below. For purposes of such calculations, each qualifying Purchase mode under a "Same-as-Cash Program" is referred to as a "Deformat" for the period of time (the "Deformat Porticot") during which no periodic ratio finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The turnscalors informate section on the first of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Purchase to your Account, together with the date on which the Deferral Period for a Same-

- A. If the Now Balanco (after subtracting all Deferrals) shown on your Provious Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Bate shown therean, then: (i) the Gash 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 poyments or credate posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (i) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. (I, however, the New Balance (difer subtracting all Deferrats) shown on your Provious Monthly Glatement was not paid in full on or before the Poyment Duo Date shown thereon, then (i) the Cash Advance Daty 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 Daty Balance for each day in the Current Billing Period is calculated by thing the semant of sit posted unable Purchase Advances (sexthance Is semants as an expense and Promotional Barns) and return check charges and documentation charges on your Account as of the day and the provided of the Purchase Advances (other than Same-as-Cash Purchases and Promotional Barns) and return check charges and documentation charges goated by your Account as of that day, and subtracting any portion of any payments of by your Account as of that day that we applied against your posted unpoid Purchase Advances (other than Same-as-Cash Purchases and Promotional Borns) and return check charges and documentation.
- 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 Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Purchase) is exclusited by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that purchase advances (other than be Same-as-Cash Purchases and Promotional them) and 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 submitted of the 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 submitted of the 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 express and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be
- - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until pold in full.
- 8. Same-se-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-se-Cash Purchases have the date it is first posted to your Account of the occured periodic rate finance charges will not be charged to your Account if the full amount of the Same-se-Cash Purchase has paid by the end of its Determit Period. At the end of the Deferral Period, however, if the full amount of the Same-se-Cash Purchase has not been paid, the periodic rate finance charges that accrude on the Same-se-Cash Purchase charge has the same charge on the unpaid before charge on the unpaid before of the Same-se-Cash Purchase for the Current BEIting Period of its Deferral period, and a periodic rate finance charge on a Same-se-Cash Purchase for the Current BEIting Period of the Same-se-Cash Purchase for the Current BEIting Period of the Same-se-Cash Purchase for the Current BEIting Period of the Same-se-Cash Purchase for the Same-se-Cash Purchase for the Current BEIting Period of the Same-se-Cash Purchase for the seption of the Same-se-Cash Purchase whose Deferral Period Same-se-Cash Purchase will not expired in the Same-se-Cash Purchase for the Same-se-Cash Purchase will not length the same period on your Monthly Statement.
- no longer be reported on your Monthly Statement.

 C. Other Purchases Advances, Purchase Advances (including Promotional items, but excluding Bame-es-Cash Purchases) and return chock charges and documentation charges final posted to your Account during the Current Bitting Period Incur a periodic rate finance charges from the date they are posted to your Account until paid in full, unless (i) the New Batance (after subtracting all Defermats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Pyrmant Due Date shown thereon, and (ii) the New Batance (later subtracting all Defermats) all Defermats (ii) all Defermats) and in full on or before the Pyrmant Due Date shown thereon, and (ii) the New Batance (later subtracting all Defermats), and produced the full on or before the Pyrmant Due Date shown thereon. If the conditions described in (i) shows are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances in reducting on Promotional issues that are not Cash Advances, but condition described in (ii) above (retaining letted in the prevent of your paid industry) is a statisfied, but the condition described in (ii) above (retaining to the prevent of your paid industry) is an industry of the prevent of your paid industry of the prevent during the Current Bitting 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 datar enough of the finance of the last page of such following Monthly Statement as your "Average Daily Batanco on which it was calculated (such Purchase Advances Average Daily Batanco on which it was calculated (such Purchase Advances Average Daily Batanco on which it

O1AC5942 - 10 - 04/21/17

Lt. Strait Lowe's 10.5.2020 Supplies for Renovations of the Jail

001-220-641

7.36

LOWE'S HOME CENTERS, LLC 120 GRAHDVIEW BOULEVARD HADISOH, HS 39110 (601) 605-3660

- SALE -

SALESH: \$2620JC2 3457574 TRANSH: 9906645 10-05-20

1228881	BE 158 LED 4FT T8 16CT (-	191.46
	3 9 63.82	
1523904	TOSHIBA .9 CU.FT CHO	88.46
356707	DELTA FOUNDATIONS IN CH V	66.00
198227	STRNK SS W/FIXED POST BSK	19.96
	2 0 9.98	
873620	DYTH 33-INX22-IH SS 7-IH	109.00
599635	OURO ROMANO SPLASH 9277-4	28.00
48285	BE SIL II 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

: XXXXXXXXXXXXXX0220 AHOUNT:669.94 AUTHCD: 005240 CHIP REFID:262009517862 10/05/20 09:02:16

VISA:

669.94

CUSTONER CODE: jail

APL: VISA CREDIT TVR: 8080008000 AID: 00000000031010 TSI: 6800

ARE: 2620 TERNONAL: 09 10/05/20 09:04:05

WINDER FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE HANAGER: SHANE GRAHAH

LOUE'S PRICE MATCH GUARANTEE
FOR NORE DEFAILS, VISIT LOVES.COM/PRICEMATCH

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×	SHARE YOUR FEEDBACK!	¥
*	ENTER FOR A CHANCE TO BE	*
7	OHE OF FIVE \$500 WINNERS DRAWN MONTHLY!	ŧ
Ŧ	TENTRE EN EL SORTEO HENSUAL	ì.
*	PARA SER UNO DE LOS CINCO BANADORES DE \$500!	*
#		*
4	ENTER BY COMPLETING A SHORT SURVEY	ŧ
#	WITHIN ONE WEEK AT: www.lawas.com/survey	*
*	Y O U R I D #092325 262012 797990	*
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*	NO PURCHASE NECESSARY TO ENTER OR VIN.	*
* V(DID WHERE PROHIBITED. HUST BE 18 OR OLDER TO EHTER.	¥
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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

001-220-698

FINAL SALE

HoreCat. 1108 864 Wilson Dr. #8 RIDGELAND, MS 39157 601-957-9174

10/08/2020

13:46:27

Credit Sale

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.



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

New Balance 0.00

Payment Due Date 11/27/20

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

Card Services PO Box 875852 MADISON CO B&G MADISON CO BOS

15505

Kansas City MO 64187-5852

PO BOX 608

P211

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CANTON MS 39046-0608

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	Activity	ji waleshi ku
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

11/02/20
0.00
0.00
11/27/20
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Information

		January Company Compa	Transaction information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
10/02	10/04	2424760M48PWYBM3X	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL	9046	37.98
10/06	10/07	2424760M88PV8Y0DL	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	32.47
10/09	10/11	2475542MB50YWN8ST	FORESTRY SUPPLIERS INC RE. MCC: 5999 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 10	9201	MS 81.50
10/13	10/14	2427074MFS66L1WZK	MAC HAIK FORD PARTS JAC MCC: 5511 MERCHANT ZIP:	KSON MS	60.00
11/02	11/02	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$211.95	211.95	0.00

	Interest Charge Calcula	tion	and the second second
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

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5942 0001 HVH 001 7 1 201102 0

PAGE 1 of 1

10 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- e and account number.
- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period 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 Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

 (other than the Same-as-Cash Purchases and Promotional Items) and return chack 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 chack charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

NAME:

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 10/6/2020 10/9/2020 10/13/2020	Kraft Auto Parts Kraft Auto Parts Forestry Supply Mac Haik	\$ 32.47 \$ 81.50	J. Weaver C. Robinson C. Robinson D. Williams	Car Cleaning Products Headlight Repair Oil spil kit Hubcap	001 001 001 001	151 151 151 151	646 681 646 681	у у у у
	•	\$ 211.95	- ·.					



CARD SERVICES PO BOX 419734 KANSA9 CITY MO 64141-6734

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Make Check Pay Card Services	rebia To:				check box if making actio d on the back	22 Crimido as
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ard Servi	ces			MADISON CO		P211
0 Box 875					39046-0608	
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			475566.			
				Accou	nt Number Ending In: X	ROOD XXXX XXXX GOOB
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Previous Bala	nce	\$	0.00	Statement C	losing Date	11/02/20
Payments		•	0.00	1 1		i
Other Credits		•	0,00	New Belanc		0.00
Purchases/De	bits	+	0.00	Minimum Pa	•	0.00
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Finance Char	ges	+ .	0.00	Past Due Ar	nount	0.00
New Balanco			0.00			
Crodil Limit			10,000.00			
Available Cros	ilt		10,000,00			
PAYMENT ADDR CARD SERVICES PO BOX 876862 KANSAS CITY, N	3 10 8418	l 67-5852	CCCUNT INQUI COST OR STOLE ISB-494-5141	N CARDS	OARD SERVICES PO BOX 419734 KANSAS CITY MO Billing Rights Summary of	
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1005		27,001,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MCC: 599 SALESTA	9 MERCHANT ZIP: X:\$ 0.00 TAX INC	39201	•
			CUSTOME	R CODE: 10		60.00
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11/02	11/02	00000000000000000000000000000000000000	APC TOTAL P TOTAL	URCHASES \$211.95	211.96	0.00
,			Interest C	hargo Calculation		
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Purchases	MILLE		175	0.00	0.00	0.00
Cosh Advences	В			0.00	0.00	0.00

Periodic raiss 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 linence 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 Foe was posted above, regarding renowals.

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

FORESTRY SUPPLIERS, INC. PAGE: 1 ORDER#: 235000-00 205 WEST RANKIN STREET POST OFFICE BOX 8397 JACKSON MS 39284-8397 DATE: 10/09/20 PHONE (601) 354-3565 FAX (601) 355-5126 TIME: 14:50:52 ELLISD USER -200 CUSTOMER PO#: ROBINSON, CHARLESCALLED IN BY: CUSTOMER# .00 CHECK AMOUNT: CHECK NUMBER: .00 CASH AMT: CHARGE AMT: .00 MC/VISA #: SOLD TO: MADISON COUNTY BOARD OF SUPSPECIAL NOTES: QTY QTY WHLOC UNIT PRICE EXT PRICE DESCRIPTION ORD SHP U/M KIT OIL-DRI SPILL KIT,5 GAL BUCKET EFU02 40.75 81.50 93283 205 HEST RANKIN STREET JACKSON, HS. 39201 601-354-3566 ∘ Sale VISA Entry Method: Chip Amount:\$ 81.50 0.00 Tax: 81.50 Total: \$ 19/69/29 14:47:33 Inv #: 000000010 Appr Code: 009754 Approd: Online VISA CREDIT AID: A888888831919 TVR: 89 89 69 89 69 TSI: 68 80 Customer Copy ENCRYPTED BY ELAVON GROSS AMOUNT 81.50 SOLD 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.

THANK YOUT

RECEIVED BY:

DISCOUNT AMOUNT

SHIPPING CHARGE

TAX AMOUNT NET AMOUNT

.00

-88.02~

6.52 om 1



6130 I 55 N. - Jackson, MS 39211 Parts Direct: (601) 956-7008 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.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOI NUME	CE SER	3047356	12:51
•			S	1		PAGE 1 OF 1	
L.	ACCOUNT MADISON COUNTY PO BOX 608	BOARD OF SUPE	l l				
Τ̈́	CĂNTON, MS 3904	16	P T				
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ORD 1 SHIP	1 0 DT1Z*1130	B COVE	R	80.00	60.00	60.00	PARTS RETURN POLICY
							A copy of this invoice is required.
	. Livièri ki naa seedhan ee sa						A 10% restocking fee will apply.
							Cores must be returned in original Box to receive credit.
	Mac Haik Fc 6130 I- JACKSON M (601) 97	55 N S 39211					Purchases paid by check, must wait 10 business days for refund.
THANK Y	OC October 13, 202 K Transion # 148	0 at 12:54 PM 30851909387450	PAI	RTS		60.00	Returned parts must be new, complete, and in original package.
LINC IINT	Batch Number	103/2	SUE	BLET IGHT		0.00	Parts that have been installed, or tested,
×	Card Type: Entry: EMV	Visa *0008 Auth: 013561		ES TAX		0.00	are not eligible for return.
Customer :	Signs Cardholder: (O B&G/MADISON		TOTA	Date of the	\$60.00	
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	i		TH	E SELLER HERE	BY EXPRESSLY	DISCLAIMS ALL WARRAWARRANTIES OF MERCH	INTIES, EITHER EXPRESS OR ANTABILITY OR FITNESS FOR UMES NOR AUTHORIZES ANY
12:51	CO B&G/	MADISON	OT TH	HER PERSON TO	ASSUME FOR	IT ANY LIABILITY IN COM	NECTION WITH THE SALE OF
DATE ENTERED 13 OCT	I agree to page amount accordance	y above total ding to card O	INVOICE DATE	INVO!		3047356	12:51
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New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	se Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	11/27/20	0.00	0.00		\$	
Make Check Pay	vable To:		Please chec	k box if making addre the back	ss change as	

Card Services PO Box 875852 Kansas City MO 64187-5852 եգումիլելի_նովիիանինիրիներինիուպնիկերույնի

MADISON CO 1 BOS 15506 MADISON CO BOS P211 PO BOX 608 CANTON MS 39046-0608 - ՈՖ-ի-Ու-Ֆ-Ֆ-Ֆ-Ալի-իլիր-իլի-դելի-հ-հի-Ալի-Ալի-Ալի-ի-ի-ի-ի

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Account Number Ending In: XXXX XXXX XXXX 0032 **Summary of Account Activity Payment Information** Previous Balance 0.00 Statement Closing Date **Payments** 0.00 Other Credits 0.00 New Balance Purchases/Debits 0.00 Minimum Payment Due Cash Advances 0.00 Payment Due Date **Finance Charges** 0.00 Past Due Amount New Balance 0.00 Credit Limit 20,000,00

19.850.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		73.4		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 Mktp US*MK2B822K1 Amzn.com/biliWA 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/billWA 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
٠	10/29	10/30	2469216MZ2XA0VG1N	AMZN Mktp US*2846B8C92 Amzn.com/biilWA 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 Mktp US*282XQ21M1 Amzn.com/biliWA 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

e de same propieto de la compania d La compania de la co	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

15506

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 erve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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 on for collection

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charges 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 at Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (retating to the payment of your prior behance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior behance) is satisfied, but the payment of your prior behance) is satisfied, but the payment of your prior behance) is adiative, following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



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 2 of: Dynarex Alcohol Prep Pad Sterile, Medium, 200 count Sold by: Amazon.com Services LLC Condition: New	Price \$6.32
1 of: 3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces) Sold by: Gopera (seller profile) Product question? (Ask Seller) Condition: New	\$9.99
4 of: 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 Sold by: MEISTER Traders (seller profile) Product question? (Ask Seller.) Condition: New	\$13.99
Shipping Address: Item(s) Subtotal:	\$78.59
Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 Shipping & Handling: Free Shipping:	\$4.01 -\$4.01
United States 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 2 of: Deluxe Disposable Twin Blade Razors PrimeMed (60 Count) Sold by: My Medical Warehouse (seller profile) Business Price Condition: New	Price \$11.80
Shipping Address: Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States Item(s) Subtotal: Shipping & Handling: Free Shipping: Total before tax: Sales Tax:	\$23.60 \$4.16 -\$4.16 \$23.60 \$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 $\underline{\text{Order Summary}}$.

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Kladhertoo, wo3

Kesha Buckner

From:

Amazon.com <auto-confirm@amazon.com> Wednesday, October 7, 2020 11:12 AM

Sent: 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.

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-5959135-1534608

PO# 1006-Adult Drg Cd

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: √primeFREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

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



\$11.80 2 x Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)

Misc.

Sold by My Medical Warehouse

Condition: New



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

\$6.32

\$13.99



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

\$102.19 Item Subtotal: \$8.17 Shipping & Handling: -\$8.17 Promotion Applied: \$102.19 Total Before Tax: (BID/10)-103 \$0.00 Estimated Tax:

\$102.19 Order Total:

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

Thank you for shopping with us.

Amazon.com

Top picks for you



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.

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



Details for Order #111-7757397-5817065

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

Price

\$99.95

1 of: Logitech C920x Pro HD Webcam Sold by: Rainin Tech (seller profile)

Condition: New

Items Ordered

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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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:

√prime Standard Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

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

Order Total: \$99.95

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

Thank you for shopping with us.

Amazon.com

Top picks for you



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

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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Give us feedback & survey walnart composed Thank you! ID #:7PB67F123XNN

601-761-6000 Hgr:ANGEL 244 FEATHER LANE CANTON MS 39046 ST# 03059 OP# 000449 TE# 04 TR# 03114 PAPER 008351487435 5.47 00449 1E# 04 1K# 03114 18351487435 5.47 0 SUBTOTAL 5.47 TOTAL 5.47 VISA TEND 5.47 **** **** **** 0032 I 1

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APPROVAL # 019368

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HHL # 50010003 10/19/20 12:57:29 CHANGE DUE # ITEMS SOLD 1 TC# 8736 9515 9731 3268 8763





Introducing Walmart+

Join today at walmart.com/plus

12:57:45 10/19/20 TOP THE RESTORE R. ERPY***

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.

amazon business

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:

√prime Standard Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS United States

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

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.

Thank you for shopping with us.

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**

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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 Crt

Amazon.com order number: 111-3397382-6141065

Order Total: \$23.98

Not Yet Shipped

Price Items Ordered

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.)

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

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

Total before tax: \$23.98

Estimated Tax: \$0.00

\$17.99

Grand Total: \$23.98

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

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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 Servíces LLC Condition: New	\$6.32	
1 of: 3.5 Inches Duck Bill Hair Clips Metal Alligator Curl Clips Sectioning Clips with Holes (24 Pieces) Sold by: Gopera (seller profile) Product question? (Ask Seller.) Condition: New	\$9.99	
4 Of: 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 Sold by: MEISTER Traders (seiler profile) Product question? (Ask Seller.) Condition: New	\$13.99	
2 of: Deluxe Disposable Twin Blade Razors PrimeMed (60 Count) 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:		

Payment	information
---------	-------------

Payment Method:

FREE Shipping

Visa | Last digits: 0032

Item(s) Subtotal: \$102.19

Shipping & Handling: \$8.17

-\$8.17

Promotion applied:

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

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.

amazon business

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:

√primeFREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

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



2 x Deluxe Disposable Twin Blade Razors PrimeMed (60 Count)

Misc.

Sold by My Medical Warehouse

Condition: New



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

\$6.32

\$11.80

\$13.99



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

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

Order Total:

\$102.19

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

Thank you for shopping with us.

Amazon.com

Top picks for you



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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From:

Jessica Carr

Sent:

Friday, October 2, 2020 4:53 PM

To: Cc: Kesha Buckner Christy Gleason

Subject:

Fw: Hair Follicle Kits

Hi Kesha,

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

Adult Cost

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-

<u>spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUE4MFZPUTBBTk02ODAmZW5jcnlwdGVkSWQ9QTA2ODE2MzA5T1A0WEM3SVk4Rk4mZW5jcnlwdGVkQWRJZD1BMDQ0ODc2NjNOSIFOQ0sxTEs2UzUmd2lkZ2V0TmFtZT1zcF9hdGYmYWN0aW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3RMb2dDbGljaz10cnVl)</u>

Hair Clips (https://www.amazon.com/Hicarer-Pieces-Inches-Alligator-Sectioning/dp/8077K3HPGZ/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/8005BFL0RQ/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-

<u>4bd86f5158c5&pd rd wg=qTarc&pf rd r=M68FERWBG0R6WBXDWH67&pd rd r=1f89234d-f4b4-4797-b731-</u>

59b2d9957e5e&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEyR0w3SkcxNDhCQlJWJmVuY3J5cHRlZElkPUEwMzQwMDY4MkpIV0o1R0ZHMkVJJmVuY3J5cHRlZEFkSWQ9QTA2NjUwODlQU1pMNE9VREFlQU0md2lkZ2V0TmFtZT1zcF9kZXRhaWwmYWN0aW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3RMb2dDbGljaz10cnVl

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

Price Items Ordered

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

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

\$54.99

\$25.00

Backlit] Magnetically Detachable Wireless Bluetooth Keyboard (Composition Book)

Sold by: Fintie (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Visa | Last digits: 0032

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: \$79.99

> Shipping & Handling: \$8.17

Promotion applied: -\$8.17

Total before tax: \$79.99 \$0.00

Estimated Tax:

Grand Total: \$79.99

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

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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! Name with the 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

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.

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 #111-9211764-9675454

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: √primeFREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

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



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 Electronics Sold by PixelCrate \$25.00

Order Total:

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

Condition: New

Thank you for shopping with us.

Amazon.com

Exclusive items from our brands



ORIbox Stylus Pen, Fine Point Touch Screen... \$9.99 **√prime**



iDream365 3-in-1 Universal Touch Stylus Pen for...

\$11.98 **/prime**

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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

\$35.10

Sold by: Media Supply-Profound3D (seller profile)

Condition: New

Shipping Address:

CANTON, MS 39046-3735

Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: \$70.20
Visa | Last digits: 0032
Shipping & Handling: \$8.62

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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Moudher 20

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

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....

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 #111-0197746-2611464

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:

√primeFREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

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

Order Total:

\$70.20

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

Thank you for shopping with us.

Amazon.com

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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