

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

March 15, 2021

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: March 2021 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-Mar-21

DATE	VENDOR	USER	PRODUCT(S)	FUNE	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
2/2/2021	Superior Press	Kesha Buckner	check scanner	1	100	646	Y	\$	713.78
2/2/2021	Superior Press	Kesha Buckner	check scanner	1	100	646	Y	\$	(46.70)
2/25/2021	Amazon	Kesha Buckner	office supplies	1	100	646	Y	\$	16.99
						646 Total		\$	684.07
2/24/2021	Amazon	Kesha Buckner	printer server (tax collector)	1	104	690	Y	\$	115.18
						690 Total		\$	115.18
2/25/2021	Amazon	Kesha Buckner	office supplies	1	121	603	Y	\$	17.99
						603 Total		Ś	17.99
2/1/2021	SkillPath	Kesha Buckner	book (Loretta Phillips)	1	122	606	Υ	Ś	31.90
-, -,			, (,,,,,,	_		606 Total		Ś	31.90
2/10/2021	Office Depot	D. Lee	office supplies	1	151	603	Υ	Ś	27.28
2, 10, 2021	omec sepor	J. 202	office supplies	-		603 Total	•	Š	27.28
2/25/2021	Prosource	D. Lee	citizens service carpet	1	151	641	Υ	Ś	617.69
2/23/2021	riosource	D. LEE	citizens service carpet	•	131	641 Total	•	Š	617.69
2/8/2021	Southeastern	D. Lee	signs	1	151	646	Y	Š	235.00
			•	1	151	646	Y	\$	1,000.00
2/25/2021	A Complete Flag Source	D. Lee	mississippi flags	1	151	646	Ÿ	\$	29.55
2/4/2021	Barnett Phillips	T. Bacon	hvac	1	151	646	Y	Š	8.40
2/10/2021	Barnett Phillips	T. Bacon	cut key					•	
2/12/2021	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$	30.36
2/22/2021	Barnett Phillips	T. Bacon	toilet seat	1	151	646	Y	\$	25.91
2/22/2021	Barnett Phillips	T. Bacon	tarps	1	151	646	Y	\$	68.14
2/24/2021	Barnett Phillips	T. Bacon	plumbing	1	151	646	Y	\$	26.54
2/26/2021	Barnett Phillips	T. Bacon	push plate	1	151	646	Y	\$	11.51
2/26/2021	Barnett Phillips	T. Bacon	puli plate	1	151	646	Y	\$	23.99
2/11/2021	Carr Plumbing	T. Bacon	plumbing	1	151	646	Y	\$	62.00
						646 Total		\$	1,521.40
2/10/2021	O'Reilly	C. Robinson	truck repair	1	151	681	Y	\$	62.49
2/26/2021	Mac Haik	E. Battle	truck repair	1	151	681	Y	\$	34.00
2/26/2021	Mac Haik	E. Battle	truck repair	1	151	681	Y	\$	65.00
						681 Totai		\$	161.49
2/22/2021	Forensic Pieces	Justin Stone	school	1	200	487	Υ	\$	595.00
2/23/2021	Auttonberry Assoc	Skyler Smith	class	1	200	487	Y	\$	33.00
						487 Total		\$	628.00
2/9/2021	Best Buy	Scott McDonald	equipment	1	200	646	Υ	\$	154.97
2/2/2021	Lowes	Todd Wilson	equipment	1	200	646	Υ	\$	69.98
						646 Total		\$	224.95
2/10/2021	Boot Barn	Kim Henderson	clothing	1	200	691	Y	\$	399.93
						691 Total		\$	399.93
2/19/2021	Tractor Supply	Lt. Thomas Strait	supplies for jail	1	220	646	Υ	\$	83.38
2/8/2021	Amazon	Kesha Buckner	office supplies (E911)	1	265	646	γ	\$	212.88
2/1/2021	Walmart	Helen Keller	other supplies/materials	150	300	646	Υ	\$	88.70
						646 Total		Ś	384.96
2/14/2021	Oreilly Auto Parts	Helen Keller	repair parts	150	300	681	Υ	Ś	154.54
-, - ,			representation			681 Total		Ś	154.54
2/1/2021	Office Products Plus	Marta McKnight	office supplies	15	0 301	603	Υ	Š	28.74
2/2/2021	Office Products Plus	Marta McKnight	office supplies		0 301	603	Ÿ	Š	37.49
2/10/2021	Office Products Plus	Marta McKnight	office supplies		0 301	603	Ϋ́	Š	32.99
-1 -01 -0	311101110000011100	ar to intermibile		13		603 Total	•	\$	99.22
2/26/2021	NCS GED Exam	Kesha Buckner	GED Exams (Jessica Culpepper)	194	160	606	Y	\$	465.00
2/25/2021	Aztec Software	Kesha Buckner	GED materials (Amy Nisbett)	194	161	606	Y	\$	663.18
2/23/2021	HTIEC JOHNAIC	VESIIA DOCKIICI	OFA marchais found misnerry	134	101	000	•	4	555.10

						606 TOE	ał	\$ 1,128.18	
2/1/2021	Barnett Phillips	T. Bacon	sulphur springs deck	330	151	953	Y	\$ 1,322.22	
2/10/2021	Barnett Phillips	T. Bacon	sulphur springs deck	330	151	953	Y	\$ 27.97	
						953 Tot	ai	\$ 1,350.19	
						Grand T	otal	\$ 7,546.97	

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Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 7,164.18 03/26/21 0.00 7.164.18 \$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

Please check box if making address change as indicated on the back CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

3901 A102

CANTON MS 39046-0608

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4715621863010006 0716418 0716418

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	ng kabupatèn ke
Previous Balance	\$	13,215.44
Payments		13,598.23
Other Credits		46.70
Purchases/Debits	+	7,593.67
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,164.18
Credit Limit		100,000.00
Available Credit		92,449.00

03/01/21
7,164.18
7,164.18
03/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/24	02/24	F5580001P00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$13,598.23- PAYMENT-THANK YOU	13,598.23-
02/08	02/09	2469216172XKL5BT2	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$1,879.97 IN "WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PJ0076396239	235.00
02/10	02/12	24137461AEJ921YV4	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0,00 TAX INCLUDED: 2	27.28
02/25	02/26	24767901R971D3VW2	PROSOURCE OF JACKSON 601-9563090 MS MCC: 5713 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	617.69
02/25	02/28	24801661T0VYTWB4L	A COMPLETE FLAG SOURCE IN601-362-9333 MS MCC: 5999 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED:	1,000.00
			TERRANCE BACON	
02/01	02/03	246392311S66EPNR0	TOTAL XXXX XXXX XXXX 0030 \$1,636.59 BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	1,322.22
02/04	02/07	246392314S66F0XML	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 582438	29.55
02/10	02/12	24639231AS66FG8NW	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 584042	8.40
02/10	02/12	24639231AS66FG90M	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 584191	27.97
02/12	02/15	24639231DS66FNQW9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 584581	30.36
02/22	02/24	24639231NS66G8TM5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 585969	25.91
02/22	02/24	24639231NS66G8TZP	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 586259	68.14
				ontinued on next pag

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 problem appeared 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 an error.

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period 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 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 Statemen 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 e Daily
- 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 Du 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 applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documenta charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item Daily Balance).

3. Free Ride Period.

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

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Transaction	Information	Continued
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		Tr	ansaction Information Continued	
Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date 02/24	Date 02/26	Number 24639231RS66GEYXD	and Adjustments since last statement BARNETT PHILLIPS LUMBER C CANTON MS	26.54
20100	00/04		MCC: 5039 MERCHANT ZIP:	11.51
02/26	03/01	24639231VS66GM3GF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	11.51
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 588113	
02/26	03/01	24639231VS66GM3G7	BARNETT PHILLIPS LUMBER C601-8592812 MS	23.99
İ			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 588102	
02/26	03/01	24639231VS66HVE21	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	62.00
			MADISON CO SHERIFF	
02/09	02/10	2439900188JTF5M9Y	TOTAL XXXX XXXX XXXX 0212 \$782.97 BEST BUY 00015198 MADISON MS	154.97
	02.0	21000010001101101	MCC: 5732 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
02/22	02/24	24239001NS66EQK8X	FORENSIC PIECES INC 850-3320141 FL MCC: 8299 MERCHANT ZIP: 32503	595.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/24	02/24	24692161P2XT194K0	CUSTOMER CODE: 62867693821 SQ *AUTTONBERRY PROHEALTH gosg.com MS	33.00
1	02/24	240021011 27/1104/10	MCC: 8999 MERCHANT ZIP: 39110	33.03
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215098871	
			MADISON CO JAIL	
02/19	02/21	24137461K015M5085	TOTAL XXXX XXXX XXXX 0220 \$83.38 TRACTOR SUPPLY CO #1713 CANTON MS	83.38
			MCC: 5599 MERCHANT ZIP:	
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$243.24	
02/01	02/02	244450011BLM4NAVV	WM SUPERCENTER #3059 CANTON MS	88.70
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/14	02/15	24431051ERQEBNY5N	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046	154.54
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$99,22	
01/29	02/03	246392311S66HYFP8	OFFICE PRODUCTS PLUS, INC601-8982600 MS	28.74
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 930134	
02/01	02/04	246392312S66J7LNJ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	37.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 930181	
02/08	02/12	24639231AS66KQ8HN	OFFICE PRODUCTS PLUS, INC601-8982600 MS	32.99
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 931081	
			TODD WILSON TOTAL XXXX XXXX XXXX 0527 \$69.98	
02/02	02/03	2469216112XDAS2BH	LOWES #02620* MADISON MS	69.98
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		· · · · · · · · · · · · · · · · · · ·	CUSTOMER CODE: 00000000000000000	
			KIM HENDERSON TOTAL XXXX XXXX XXXX 0584 \$399.93	
02/10	02/12	24692161A2XD2SZET	BOOT BARN #247 JACKSON MS MCC: 5661 MERCHANT ZIP: 39211	399.93
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
l			CUSTOMER CODE: 042956 MADISON CO B&G	
			TOTAL XXXX XXXX XXXX 0008 \$161.49	
02/10	02/11	24431051ARQEBNWQ0	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046	62.49
00/00	00/00	04070744700000000	SALES TAX: \$ 0.00 TAX INCLUDED: 2	0.4.00
02/26	02/28	242/U/411S66QGHQN	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110	34.00
02/26	02/28	24270741TS66QGH9V	SALES TAX: \$ 0.00 TAX INCLUDED: 2 MAC HAIK CDJR MADISON S 601-4498900 MS	65.00
0220	JE120	2727 07 41 1 000QGF13V	MCC: 5511 MERCHANT ZIP: 39110	00.00
			SALES TAX: \$ 65.00 TAX INCLUDED: 1 MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$2,190.20	
02/01	02/02	241008510S66QVE3N	SKILLPATH / NATIONAL 913-3623900 KS MCC: 8299 MERCHANT ZIP: 66202	31.90
			SALES TAX: \$ 1.27 TAX INCLUDED: 1 CUSTOMER CODE: PO 032720746795	
02/02	02/04	240710512J82JND6S	SUPERIOR PRESS INC 562-9481866 CA	713.78
			MCC: 7338 MERCHANT ZIP: 90670 SALES TAX: \$ 0.00 TAX INCLUDED:	
02/02	02/04	740710512MJBFBTVV	SUPERIOR PRESS INC 562-9481 CREDIT	46.70-
02/08	02/08	2469216172X6FE11W	MCC: 7338 MERCHANT ZIP: AMZN Mktp US*QV8CP7K63 Amzn.com/bill WA	212.88
	-		MCC: 5942 MERCHANT ZIP: 98109	
-			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	
L				Continued on next page

02/26

02/28

24692161T2XK1B4K1

Posting Purchases, Cash Advances, Payments, Credits Transaction Reference Amount Date Date and Adjustments since last statement 02/24 02/25 24692161P2XBNHF6B Amazon.com*EN7HH7L13 Amzn.com/bill WA 115,18 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Tax Collecto AMZN Mktp US*TM2A83DP3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 02/25 02/25 24692161R2XJFDL4R 16.99 CUSTOMER CODE: 1000-Adm 02/25 02/26 24431061R2DK7750K AZTEC SOFTWARE LLC 973-258-0011 NJ 663.18 AZTEC SOFTWARE LLC 9/3-250-0011 MCC: 8299 MERCHANT ZIP: 07081 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TWENTIETH DISTRIC AMZN Mktp US*DS2Z83ER3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 02/25 02/26 24692161R2XZ6X7SP 17.99 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Comptroller

Transaction Information Continued

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

SALES TAX: \$

NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437

0.00 TAX INCLUDED:

465.00

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.



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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

DANNY LEE

MADISON CO BOS PO BOX 608

3984 Aloz

CANTON MS 39046-0608

Ուիգելը(ինգով)իլՈՍիինկիլիիին անգեփոխյուլիինորի

4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	ctivity	
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
4		

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES**

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

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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.

100 Marie 100 Ma			Transaction Information		Angel Aleksan Handa Rei James Ale
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits	Amount
02/08	02/09	2469216172XKL5BT2	IN *WC SIGNS, LLC DBA SOU6 MCC: 5099 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: PJ0076396	39110 LUDED: 2	235.00
02/10	02/12	24137461AEJ921YV4	OFFICE DEPOT #2761 MAD MCC: 5943 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		27.28
02/25	02/26	24767901R971D3VW2	PROSOURCE OF JACKSON MCC: 5713 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		617.69
02/25	02/28	24801661T0VYTWB4L	A COMPLETE FLAG SOURCE I MCC: 5999 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39206	1,000.00
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$1,879.97	1,879.97	0.00

and the state of t	Interest Charge Calculation	a jeun det daaren de laake te dit. Daar Alaksan too on en de partie de laake	t og søder i trigg Letter og særer
Your Annual Percentage Rate (APR) is	s the annual interest rate on your accou		
	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.

1-2

5942 0002 HVH

001 7 1 210301 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 err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

You do not have to pay any amount in question while we 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 you 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 (the Previous balling Period Advance Average Daily Balance) for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

3. Free Ride Period.

- A. Cash Advences. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 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 (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the emount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 2/1/21 - 2/28/21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/8/2021	Southeastern Sign Company	•	O D. Lee	Signs	001	151	646	y
2/10/2021	Office Depot		S D. Lee	Office Supplies	001	151	603	Y
2/25/2021	Prosource	*	9 D. Lee	Citizens Service Carpet	001	151	641	y
2/25/2021	A Complete Flag Source		0 D. Lee	Mississippi Flags	001	151	646	Y

\$ 1,879.97

3/10/2021

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Ostach And Enclose Top Portion With Payment to Past Duo Amount Minkaum Payment Amou Paymont Due Date Past Due Amount New Balance 0.00 0.00 00.0 03/26/21 Please check box if making address change as indicated on the back Make Check Payable To: DANNY LEE MADISON CO BOS 3984 Card Services PO BOX 608 PO Box 875852 CANTON MS 39846-0688 Kenses City MO 64187-5852 - 14-իդիլինի ինքի անհեր անկանի իրի հետարի անձականի իրանի հայրի հայուն անձական հետարի հ ով[[Մելեհուդ||միկ||իկիիներիիիիիիիերիութիիելի

4715621863010022 0000000 0000000

Summery of Account Activity Previous Balance 0.00 0.00 **Payments** Other Crodits 0.00 0.00 Purchases@ebila 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balanco 10,000.00 Credit Limit 10.000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0022

Payment Information

Statement Closing Date 03/01/21

New Salance 0.00
Minimum Payment Due 0.00

Payment Due Date 03/28/21

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

7.2

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

PO 80X 875852 KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under tederal law. See the Willing Rights Summary on the reverse elde.

neitennolni-noltagensaT Amount Transaction Positing Reference
Onto Date Number ٠- ﴿ Purchases, Cash Advances, Payments, Credita .. and Adjustments since lost statement. IN "WC SKINS, LLC DBA SOUSOI-9910023 MS 2469216172XKL68T2 02/09 MCG: 6099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: PJ0076395239 CUSTOMER CODE: PJ0076308239

CPFICE DEPOT #2781 MADISON MS

MCC: S843 MERCHANT ZIP: 39110

SALES TAX: \$ 0.00 TAX INCLUDED: 2

PROSOURCE OF JACKSON G01-9853090 MS

MCC: S943 MERCHANT ZIP: 39167

BALES TAX: \$ 0.00 TAX INCLUDED: 2

A COMPLETE FLAG SOURCE INSOL 358-9333 MS

MCC: 5999 MERCHANT ZIP: 39208

SALES TAX: \$ 0.00 TAX INCLUDED:

TOTAL PURCHASES \$ 1,279.97

TOTAL \$1,279.97 27.28 24137481AEJ821YV4 02/10 02/12 617.69 02/25 02/28 24767801R971D3VW2 1.000.00 24801561T0VYTWB4L 02/28 02/25 0.00 81,879.97 \$1,879.97 03/01 03/01 00000000000000OMPC TOTAL

And the second first track to the second	Interest Charge Catculatio	nî 🔭 Şirin 🗎	ar year
Your Annual Percentage Rate (APR) is	the annual interest rate on your acco	puni	
Current Biling Period Type of Belance	Annusi Percentage <u>Hate (APH)</u> 0,00	Batance Subject to Interest Rate 0.00	tntorost <u>Chargo</u> 0.00
Purchases Cash Arivanees	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agrocment for an explanation. There is a 25-day grace period for Purchases but not for Cush Advances. You can avoid additional finance charges on Purchases II 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.



ESTIMATE

Wheel z/1/200

235.00

Quote Total \$

Southeastern Sign Company

120 Lone Wolf Drive Madison, MS 39110 Phone: 601-391-0023 Fax: 601-859-5614 sales@sesigns.com www.sesigns.com



Canton, Ms 39046 Danny.Lee	e@madison-co.com	
Expiration Date	Job Name Madison County Building and Groun	Date 1/29/21

ITEM	DESCRIPTION	QTY	UNIT PRICE	Amount
Coro Signage	Provide (1) 36" x 36" Coro Temporary Sign. Brown background w/ White Lettering.	1	75.00	75.00
Metal Signage (1)	Provide (1) 18" x 12" White Background w/ Black Lettering.	1	80.00	80.00
Metal Signage (2)	Provide (1) 18" x 12" White Background w/ Black Lettering.	1	80.00	80.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			SUBTOTAL	235.00
All labe require payment before to	roduction begins. For jobs under \$500 we require full		TAX RATE	0.00%
All jobs require payment before pro-	require a 50% denosit and the balance is due upon		TOTAL TAX	0.00

All jobs require payment before production begins. For jobs under \$500 we require full payment. For jobs over \$500 we require a 50% deposit and the balance is due upon completion of your project. If you would like to place this order please sign, date, and email this estimate to sales@sesigns.com. Once we receive the signed estimate we will send a proof for your final approval before placing the order.

Signature:	Date:
Signature:	

Southeastern Sign Company 120 Lone Wolf Drive Madison, MS 39110

02/08/21

SALE			Total:	\$235.00
Visa xxxxxxxxxx0022				
Exp. Date: Entry Mode: Name:	xx / xx Keyed Madison County Board	of Superv		
Auth. Code: Trans. ID: Terminal ID:	008402 PJ0076396239	QuickBooks Trans. No: Merchant No.: AID	52477199	18622219 -
x				

Signature

I agree to pay the total amount shown above in compliance with the cardholder agreement

Office DEPOT Office Max

Madison - (601) 898-8854 02/10/2021 8:45 AM



SALE 2761-3-7622-983012-21.1.3
623810 Johanna Basfor 9.99 S
717506 MARKERS, DUO-EN 17.29 S
Subtotal: 27.28
Sales Tax: 0.00
Total: 27.28
Visa 0022: 27.28

AUTH CODE 010318
TDS Chip Read

AUTH CODE 010318

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

WE WANT TO HEAR FROM YOU!

Vialt aurvey officedepot.com
and enter the aurvey code below:
1528 T4Y1 ESP9

PROSOURCE OF JACKSON 6370 COLE ROAD RIDGELAND, MS 39157 Telephone: 601-956-3090 Fax: 601-956-3332

617.69

Page: 1 PS068060

0.00

617.69

Ref: XXXXXXXXXXXXXX0022

0.00

Ship To Sold To LEE, DANNY 2961 S LIBERY STREET CANTON, MS 39046 Order Number Order Date Receipt History PS068060 02/25/21 Finance Total Credit Receipt Payment Charge Check Card Discount Cash Number Pay Date

0.00

684 02/25/21 0.00 0.00 617.69

Register: JACKSON-V, MC, D Card: XXXXXXXXXXXXXXX0022 Approval Code: 025924

31684

- 02/25/21	INVOICE TOTAL:	1:13PM - \$617.69
Sales Representative(s): JENNIFER YAGOW	Discount:	0.00
	Payment(s):	-617.69
	Finance Charge(s):	0.00
	BALANCE DUE:	\$0.00

Invoice

A COMPLETE FLAG SOURCE

A Complete Flag Source,

5295 I55 North Ste A Jackson, MS: 39206 Date 2/25/2021

Invoice # 345¹5

601-362-9333

Bill To

Madison Co. Brd. of Supervisors PO Box 608

Canton, MS 39046

Customer Phone

(601) 859-8241

Ship To

Madison Co. Brd. of Supervisors PO Box 608

Canton, MS 39046

Customer Contact

Customer E-mail

bparker@madison-co.com

P.O. Number

Terms

Rep

Ship 2/25/2021 Via

Project

Quantity	Item Code	Description	Price Each	Amount
The state of the s	15032	3X5 FT COL NYL-GLO MISS 2021 POLE SLEEVE AND FRINGE SR (A) ON ORDER	70.40	915.20T
2	15023	3X5 FT NYL-GLO MISS 2021 SR	42.40	84.80T
		HG (A)	0.00	0.00T
	10452	PICKUP AT STORE		
		Danny Lee 601-842-9661 danny,lee@madison-co.com Non-Taxable		
	Phone Under Visa Andrews Wisa Andrews West West West West States	WEEL 1982 1882 1982 1982 1982 1982 1982 1982		

Fax #	E-man
601-362-93	sales@completeflags.c

days are subject to a late penalty of 1.7% per month (21%)

Total

\$1,000.00



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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Please check box if making address change as indicated on the back TERRANCE BACON MADISON CO BOS

3902

Card Services PO Box 875852

Kansas City MO 64187-5852

PO BOX 608

A102

CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

ctivity	n saktuski sa.
\$	0.00
-	0.00
-	0.00
+	0.00
+	0.00
+	0.00
	0.00
	5,000.00
	4,903.00
	\$ - - +

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

CARD SERVICES

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

	7.0 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
02/01	02/03	246392311S66EPNR0	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP:	CANTON MS	1,322.22
02/04	02/07	246392314S66F0XML	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 582438	9046	29.55
02/10	02/12	24639231AS66FG8NW	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 584042	9046	8.40
02/10	02/12	24639231AS66FG90M	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 584191	9046	27.97
02/12	02/15	24639231DS66FNQW9	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 584581	9046	30.36
02/22	02/24	24639231NS66G8TM5	BARNETT PHILLIPS LUMBER CI MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 585969	9046	25.91
02/22	02/24	24639231NS66G8TZP	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 586259	9046	68.14
02/24	02/26	24639231RS66GEYXD	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP:	CANTON MS	26.54
02/26	03/01	24639231VS66GM3GF	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 588113	9046	11.51
02/26	03/01	24639231VS66GM3G7	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 588102	9046	23.99
02/26	03/01	24639231VS66HVE21	CARR PLUMBING SUPPLY MACC: 5074 MERCHANT ZIP:	ADISON MS	62.00
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,636.59	,636.59	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kans 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 en electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment 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 subsect 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 a of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any point of any payments or credits posted to your Account as of that day, and subtracting any point of any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of that day, and subtracting any payments or credits posted to your Account as of the payments or credits posted to your Account as of the payments or credits posted
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases 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 charges will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of the 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 charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (acclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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

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

۲

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/21 - 2/28/21

DATE	VENDOR	AMO	DUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2021	Barnett Phillips	\$	1,322.22	T. Bacon	Sulphur Springs Deck	330	151	953	У
2/4/2021	Barnett Phillips	\$	29 <i>.</i> 55	T. Bacon	HVAC	001	151	646	у
2/10/2021	Barnett Phillips	\$	8.40	T. Bacon	Cut Key	001	151	646	у
2/10/2021	Barnett Phillips	\$	27.97	T. Bacon	Sulphur Springs Deck	330	151	953	у
2/12/2021	Barnett Phillips	\$	30.36	T. Bacon	Misc.	001	1 51	646	у
2/22/2021	Barnett Phillips	\$	25.91	T. Bacon	Toilet Seat	001	1 51	646	у
2/22/2021	Barnett Phillips	\$	68.14	T. Bacon	Tarps	001	151	646	у
2/24/2021	Barnett Phillips	\$	26.54	T. Bacon	Plumbing	001	151	646	у
2/26/2021	Barnett Phillips	\$	11.51	T. Bacon	Push Plate	001	151	646	у
2/26/2021	Barnett Phillips	\$	23.99	T. Bacon	Pull Plate	001	151	646	γ
2/11/2021	Carr Plumbing	\$	62.00	T. Bacon	Plumbing	001	151	646	У

\$ 1,636.59

2 \J (0) 21

		ese Detach And Encic	se Top Portion With P Minimum Payment	eyment Amount Endosed	
New Balance 0.00	Payment Due Date 03/26/21	Past Due Amount 0,00	0.00	Amount character	s
Make Check Pa	yable To:		Please cho	sk box ii making oddro n the back	se chango as
Card Services			TERRANCE BAC	:CN	3902
	852 Ly MO 64187-5		MADISON CO B PO BOX 608 CANTON MS 39	046-0608	201A [clcdl Jyppe2 13
եռեկիիիի լրակի	րգիս-կու ի լի-կիլիկն	nellititititiiiiiiiiiiiiiiiii	addrittillaterita.	111-1-1-11111111	15-74-1114-11 1

4715621863810030 0800000 0000000

Summary of Account A	ofivity	9 11 11
Previous Balance	\$	0.G0
Paymente	•	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		4,903.00

Account Number Ending in: XXXX XXXX XXXX 0030 . Payment information 03/01/21 **Bistement Closing Date** 0.00 Now Balanco Minimum Payment Due 0.00 03/28/21 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 84187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141

CARD SERVICES PO SOX 419734 KANSAS CITY MO 64141-8734

Telephoning about biling errors will not proserve your rights under federal taw. See the Billing Alights Summary on the reverse side.

/m-1077	-[S	Transaction-information	
masolian	Posting	Reference	Purchases, Cash Advancos, Payments, Credits	Amount
Date	. Data	Number	and Adjustments since last qintement	
02/01	02/03	246392311866EPNR0	BARNETT PHILLIPS LUMBER COANTON MS	1,322,22
U2 01	0203	2403823110002111114	MGG: 6039 MERCHANT ZIP:	
	02/07	248392314868F0XML	BARNETT PHILLIPS LUMBER C601-8692812 MS	29.55
02/04	VØU/	5402859140col.0vivr	MCC: 5039 MERCHANT ZIP: 39046	1
			BALER TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER GODE: 582438	
	02/12	24839231AS66FG8NW	BARNETT PHILLIPS LUMBER C601-8592812 MS	8.40
02/10	02/12	54028521W0ggLGTglass	MCC: 6039 MERCHANT ZIP: 39046	
			BALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 594042	
	20105	0400000440000	BARNETT PHILLIPS LUMBER C601-9592612 MS	27.97
02/10	02/12	24639231A866FG60M	MCO: 5039 MERCHANT ZIP: 99046	- 4
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 594191	
		- income in a particular	BARNETT PHILLIPS LUMBER C801-8592812 MS	30,38
02/12	02/16	24639231D866FNQW9	MOC: 6039 MERCHANT ZIP: 39046	- 4
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 584581	
			BARNETT PHILLIPS LUMBER C601-8592812 MS	25.91
02/22	02/24	24639231NSE6G8TM6	MCO: 5039 MERCHANT ZIP: 39046	20.0.
			CUSTOMER CODE: 585969 RARNETT PHELIPS LUMBER C501-8592812 MS	68,14
02/22	02/24	24639231N886G8TZP		٠٠
			MCO: 5038 MERCHANT ZIP: 59046 SALES TAX: \$ 0.00 TAX INOLUDED: 2	
			SALESTAX:\$ 0.00 TAX NOLUDED: 2	
			CUSTOMER CODE: 868259	25.54
02/24	02/28	24639231RS66GEYXO	DANGE (1 LUCEL & COMPET COLORS CO.	50104
			MCC: 5039 MERCHANT ZIP:	11.51
02/28	03/01	24639231V866GM3GF	BARNETT PHILLIPS LUMBER C501-8592612 MS	17.01
			MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 588113	23.99
02/28	03/01	24639231V868GM3G7	BARNETT PHILLPS LUMBER CEOI-8592812 MS	ω. 40
			MCC: 6039 MERCHANT ZIP: 39048	•
			SALES TAX: 8 0.00 TAX INCLUDED: 2	
			GUSTOMER CODE: 558102	62.00
02/28	03/01	84639231V858HVE2I	OARR PLUMBING SUPPLY MADISON MS	02.00
			MCC: 6074 MERCHANT ZIP:	0.00
03/01	03/01	0000000000000OMPO	TOTAL PURCHASES \$1,838.59	0.00
			TOTAL \$1,638.59	





CUSTOMER COPY



INVOICE

2102-581281

PAGE 1 OF

SOLD TO	7
*MADISON CO ROAD CREW	_
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
P. O. BOX 608	

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/1/2021 11:34:19 AN
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM.	Item	Description	D -	T	Price	Per	Amount -
16		555576	10 PK 1/2" 2-HOLE STRAP		Y	1.4300	BG RL	22.88
8	RL	703698	200' 1/4" 7X19 CTD CABLE		Υ	159.0000	RL	1,272.00
2	PAL	356070	1-1/4"x#7 1LB Tan Deck Screw T25	N	Υ	6.5200	9 W.	13.04
10	EA	741460	1/4" WIRE ROPE CLIP	-	Υ	1.4300	EA	14.30
					2000			
		AL: VISA CREDIT SALE: 1322.22 Entry Mode: CHIP AID: A0000000031010					bTotal	1,322.2

Visa

1,322.22 ####0030 001456

MS 7.00% SubTotal 1,322.22

MS 7.00% EXE: EXEMPT Deposit

Please Pay This Amount 1,322.22



CUSTOMER COPY



2102-582438

PAGE 1 OF 1

*MA	DISO	N CC	ROA	CRE	W	
				AYABL		
). BOX			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
			39046	3		

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	2/4/2021 1:30:44 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	elicación con esta esta en destro de describador de la compensación

Quantity	UM.	Item .	Description	D	T_{ii}	Price	Per	Amo	unt 🔻
1	EA	840955	UTILITY LIGHTER		Y	5.5600	EA EA		5.56
1	EA	436512	24V HEAT ONLY THERMOSTAT		Y	23.9900	EA		23.99
		Entry Mode: Card on File	5			lgu.			29 55

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

29.55 ####0030 004759

SubTotal 29.55 MS 7.00% Sales Tax 0.00 EXE; EXEMPT Deposit Please Pay This Amount 29.55



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2102-584042

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CRE	W
ATTN: ACCOUNTS PAYABL	
P. O. BOX 608	
CANTON MS 39046	

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	2/10/2021 10:57:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	ÙM :	Item	Description	E	$ \tau $	Price	Per	Amount
		KEYS	CUT SINGLE KEY		,	1.6800		8.40
		Entry Mode: Card on File					bTotal	8,40

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

8.40 ####0030 010099

SubTotal MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 8.40 Amount



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

CUSTOMER COPY



INVOICE

2102-584191

PAGE 1 OF 1

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

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	2/10/2021 3:25:00 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B6
ÇASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

	Description 1/4" WIRE ROPE CLIP 10 PK 1/2" 2-HOLE STRAP 1-1/4"x#7 1LB Tan Deck Screw T25	N	Y	1.4300 1.430 <u>0</u>	440.00		14.30
		N	Y	100000	BG	1	7 45
	1-1/4"x#7 1LB Tan Deck Screw	- N			2,600.0		7.15
	T25	5. V. T.	- Y	- 6.5200	PAL		6.52
* .							
	de: Card on File	de: Card on File	de: Card on File	de: Card on File	de: Card on File	de: Card on File	de: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

27.97 #####0030 010498

MS 7.00% Sales Tax 0.00
EXE: EXEMPT Deposit

Please Pay This Amount 27.97



CUSTOMER COPY

2102-584581

ACCOUNT M1180

PAGE

1 OF

JOB

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

CREDIT	CARD SALES
MADISO	N COUNTY
ATTN: AC	COUNTS PAYABLE
P. O. BO	X 608
CANTON	MS 39046
(601) 858	5-5674

ACCOUNTS PAYABLE BOX 608	MADISON COUNTY ATTN: ACCOUNTS PAYABLE	SOLD ON CUST PICKUP	2/12/2021 9:41:32 AM
ON MS 39046	P. O. BOX 608	BRANCH	1000
	CANTON MS 39046 (601) 855-5674	CUSTOMER PO#	1
	(001) 030-0014	STATION	B9
Thank you for your business!		CASHIER	LOUSAN
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		SALESPERSON	HOUSE
		ORDER ENTRY	
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Quantity	UM :	Item	Description	ם) T	Price	Per	Amol	
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	A September 1	Entry Mode: Card on File	a a					<u> </u>	
		(a) Burer CREDIT CAR	M N			St	bTotal		30.36

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

30.36 ####0030 012748

MS 7.00% Sales Tax EXE: EXEMPT 0.00 Deposit Please Pay This Amount 30.36





INVOICE

2102-585969

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/22/2021 10:33:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

	i in a	77 At 12 CHI SAN SAN CANADA CANADA	Description	D	T_	Price	Per	Amoui	nt
	UM EA	<i>Item</i> 446068	WHT OPEN ELONG SEAT	1	Υ	25.910	EA .	. 2	25.91
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	-								
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Payment l	Method	d(s) Buyer: CREDIT CAR	D SALE			MS 7.00%	ales Tax		0.0
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isa		25.91 ##	##0030 022841			Į.	Deposit		
					111	Pay This			25.9



CUSTOMER COPY

2102-586259

PAGE 1 OF 1

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				PAYAB		
P. O.	. BOX	608				
CAN	ITON	MS	3904	6		

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

				A 10 10 10 10 10 10 10 10 10 10 10 10 10
Thank	VOU	for	vour	business!

ACCOUNT	JOB
M1180	3
SOLD ON	2/22/2021 2:42:34 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B7
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM.	Item	Description	D	100000000000000000000000000000000000000	- Barbara - Carlot of the same of the carlot of the same of the carlot o	Per	Amo	unt
1	EA	709115	18X24 BLUE MED DUTY TARP		Y	45.5900	EA	Elek	45.59
1	EA	23301294	15X20 BL POLY TARP		Y 高級	22.5500	EA		22.55
		Entry Mode: Card on File				Su	bTotal		68.14

Payment Method(s) Buyer: WITH RD

Visa

68.14 ####0030 022923

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 68.14 Amount

Signature TYPE IN NAME OF PERSON WITH RD



CUSTOMER COPY



INVOICE

2102-587172

PAGE

1 OF 1

*MADISO	NI CC	ROAL	CREV	i i	
ATTN: A			AVABLE		
P. O. BO					
CANTON	I MS	39046	i		

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

ACCOUNT:	JOB
M1180	0
SOLD ON	2/24/2021 12:00:14 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B5
ÇASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

										MANUAL TRANSPORT
Quantity	UM	Item	Description	_ <i>L</i>)	T .	Price -	Per	Amo	A. C.
4	EA	434532	1/2" CPVC MIP ADAPTER			Υ	0.3700		52.	1.48
4	EA	412280	3/4X1/2 CPV RED COUPLING		1	Υ	0.4700	EA EA		1.88
	1		6-1/2" TG/GRV PLIERS	- 1 (1) 1 (1)		Y	13.4300	EA		13.43
l	EA	325366	The state of the s	3		V	9.7500	FA	A	9.75
1	EA	490911	3/4"X10' CPVC-FLOWG PIPE		755-P	,, ·			15000	2000 000
		AL: VISA CREDIT SALE: 26.54 Entry Mode: CHIP AID: A0000000031010				wat()				00.54
Payment I	Method	(s) Buyer: NITH RD	IE UF PEROUN					bTotal		26.54
. aymone	,	1-7 WITH RD					MS 7.00% Sa	iles lax		0.00

Visa

26.54 ####0030 024191

SubTotal 26.54

MS 7.00%
EXE: EXEMPT
Deposit

Please Pay This
Amount

26.54



CUSTOMER COPY



2102-588113

PAGE 1 OF 1

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

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

Thank you for your business!

ACCOUNT	JOB.
M1180	3
SOLD ON	2/26/2021 3:05:04 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T		Per	Amou	
1	EA	204951	3.5 X 15 3 PUSH PLATE		Y	11.5100	1,500	*1	11.51
								en ^{i S}	
		Entry Mode: Card on File							

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

11.51 ####0030 026408

SubTotal 11.51 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This Amount 11.51



CUSTOMER COPY



2102-588102

PAGE 1 OF 1

waer (dhaine lais	SOLDTO	
*MADISON CO	ROAD CREW	,
ATTN: ACCOL	INTS PAYABLE	
P. O. BOX 608		
CANTON MS	39046	

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	2/26/2021 2:51:34 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM :	Item	Description D T Price Per Amount	
1	EA	205060	3.5X15 3 PULL PLATE Y 23.9900 EA 23.	.99
	e e			
		Entry Mode: Card on File		

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

23.99 ####0030 026184

SubTotal 23.99 MS 7.00% Sales Tax EXE: EXEMPT 0.00 Deposit Please Pay This Amount 23.99

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

Ship Ticket

OWER DATE	gai	K MUMBER
02/11/21	S17764	61.002
ORDER TO:		PAGE NO.
Carr Plumbing Supp	ly Gluckstad	
CANTON MS 39046		1.
601 605-2882 Pax	601 605-2803	

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

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

CÚSTONEA AUREBE	CUSTON	EO CROSER NUMBER	10	LENSE NOV	idi	SALI	SPERSON
2653	601540486	55				House	
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Richard Ho	opkins	PK PICK UP	Sh	2	Prc 2	02/26/21	
CHOEREUTY	SHIP OT I		ESCHIELDA	ZTII		Net Pr. 62.000	EXERG. 62.00
1ea	lea I Amount pa	ELKAY 98733C R aid today - Pa	vment # 8	31776	461.001	82.000	-62.00
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		Inv #: 776461 A				:	
		Transaction ID:				: :	
		Apprvd: Online	Batch#: 0000	91			
Overdue accounts will	l be charged 1.50% per mo	mth f	6			Subtotal	0.00
Customer S	ionature	Custone: THÁNK			, ,	S&H CHGS Sales Tax	0.00
Cascomer b	151140410				′′	Amount Due	0.00



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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO SHERIFF

3985 A102

MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0212

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Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734 888-494-5141

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

			Transaction Information	<u> </u>
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Creand Adjustments since last statement	dits Amount
02/09	02/10	2439900188JTF5M9Y	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	154.97
02/22	02/24	24239001NS66EQK8X	FORENSIC PIECES INC 850-3320141 F MCC: 8299 MERCHANT ZIP: 32503 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 62867693821	EL 595.00
02/24	02/24	24692161P2XT194K0	SQ *AUTTONBERRY PROHEALTHgosq.co MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215098871	m MS 33.00
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$782.97 TOTAL \$782.97	0.00

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

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

5942 0002 HVH

001 7 1 210301 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 latter 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 in

- 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 I that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that y purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay ng amount due on the goods or services. You ha 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 Kans 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 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 Statemen 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 rtion of e Daily
- 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 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 subsect 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 the applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentations. 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).

 Period Related

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 pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- 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 Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a 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 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 ident

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Feb-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/9/2021	Best Buy	\$154.97	Scott McDonald	equipment	001	200	646	Υ
2/22/2021	Forensic Pieces, Inc.	\$595.00	Justin Stone	school	001	200	487	Υ
2/23/2021	Auttonberry Assoc.	\$33.00	Skyler Smith	class	001	200	487	Υ

TOTAL \$782.97

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou Now Balance Payment Due Date Amount Enclosed 0.00 03/28/21 0.00 Please chock box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO SHERIFF MADISON CO BOS 3985 Card Services 4102 PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 գ[Ումգնոն]]||ինել|[լիկել||Միկել||||Ումգիիայիցերիայ|||իրիկել

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	letivity	
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
Avaliable Credit		10,000.00

Payment Information Statement Closing Date 03/01/21 New Relance 0.00 Minimum Payment Due 0.00 Payment Due Date 03/26/21 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 875652 KANSAS CITY, MO 64187-5652 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

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.

The second section of the second seco			Transaction Information	-
ransocion Data	Posting Date	Reference Number	Purchases, Cash Advances, Poymorts, Crodits and Adjustments since last statement	Amount
05/09	02/10	2439900188JTF5M9Y	EEST BUY 00015198 MADISON MS MCC: 6732 MERCHANT ZP; 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	154,97
02/22	02/24	24239001NS68EQK8X	FORENSIC PIECES INC 880-3320141 FL MCC: 8299 MERCHANT ZIP; 32603 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE: 82697693821	695.00
02/24	02/24	24692181P2XT194K0	SQ 'AUTTONBERRY PROHEALTHgosq.com MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011629218098971	33.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$782.97 TOTAL \$782.97	0.00

	Interest Charge Calcula		*****
Your Annual Percentings Rate (APR) !	s the annual interest rate on your s	coount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Belance	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 it you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Welcome to Best Buy #1519 175 GRANDVIEW BLVD MADISON, MS 39110

Val:100000-278297-669776-378182-681074-82731

1519 060 3487 02/09/21 14:02

TAX EXEMPT

6328951 NS-CBM19 39.99 E INSIGNIA USB MICROPHONE Sales Tax 0.00 5852919 SP80NB80 39.99 E SLIM 8X MAX. DVD WRITE SPEED. Sales Tax 0.00 5711902 NS-HG25507 74.99 E 25' INSIGNIA STANDARD HDMI CA 79.99 Was Price 5.00- Sale Discount

> Subtotal 154.97 Sales Tax 0.00

0.00

Total 154.97

************0212 ChipRead USD\$ 154.97 VISA CREDIT - VISA CO SHERIFF/MADISON Approval 009229

CARD ENTRY: Chip
MODE: Issuer

Sales Tax

AID: A000000031010

Other Savings: 5.00 Total Savings: 5.00

My Best Buy ELITE Member ID 4797205242

MADISON COUNTY,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 09/09/2020
Posted points: 62
Go to BestBuy.com for more info

As a My Best Buy Elite member, we are pleased to extend your return and exchange period on eligible products to 30 days from purchase date.

Return/Exchange Policy: 15 days on most purchases. 14 days on devices that can be activated and cell phones. For details, go to BestBuy.com/Returns.

To learn about privacy practices

RECEIPT: Shooting Reconstruction

DATE: February 22, 2021



TO: Madison County Sheriff's Office Kristopher Stone Forensic Pieces, Inc.

4400 Bayou Blvd. Suite 30A

Pensacola, FL 32503

Phone: 850.332.0141 | Fax: 850.390.4792

www.forensicpieces.com

Sales Rep.	P.O. Number	Ship Date	Ship Via	FOB	Terms
EDP		Commission of the Commission o	AS THE REMAINS CONTROLLED STATES TO SECURIOR ET A SECURIOR EN ALL CONTROLLED STATES OF THE CONTR	TOTAL CONTINUES IN COMMENTS AND A SERVICE OF THE CONTINUES OF THE CONTINUE	

Quantity	Description	Unit Price	Total
1	Shooting Reconstruction	\$595.00	
	Pearl, Mississippi		
	March 15 - 19, 2021		
	Kristopher Stone		
			-\$595.00
	Paid via Credit Card		
	Auth# 022888		
described the property of the contract of the			
		Balance	\$0.00

THANK YOU FOR YOUR BUSINESS!

Auttonberry Associates, LLC 1888 Main St. Suite C-357 Madison, MS 39110 601-954-7035

Tax ID# 64-0921929 Invoice No. MCDC02-21 RECEIPT

February 23, 2021

Leeann Sanders Madison County Administration <u>leeann.sanders@madison-co.com</u> <u>MCDCadmin@madison-co.com</u>

DESCRIPTION: FEE:

Heartsaver CPR AED

02/09/21 1 participant \$ 23.00

Course Fee 1 Course 10.00

TOTAL DUE: \$33.00
Paid by credit card ending in 0212: 33.00

Balance of Invoice: \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

<u>Auttonberry Associates, LLC</u>

1888 Main St. Suite C-357

Madison, MS 39110

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

Thank you for doing business with us. Business Solutions, "Because Knowledge is Health"...





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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

լելլելի ին ներկանի հերարան հերև հերարան հերարան հերարան հերարան հերարան հերարան հերարան հերարան հերարան հերարա

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

MADISON CO JAIL MADISON CO BOS

3986 A102

PO BOX 608

CANTON MS 39046-0608

յոնթոլիաինը (իրակեսինությանցինայիկներինիներիակերիրինայի

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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 64187-5852

KANSAS CITY MO 64141-6734

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

	 3095 7379		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s		Amount
02/19	02/21	24137461K015M5085	TRACTOR SUPPLY CO #1713 MCC: 5599 MERCHANT ZIP		83.38
03/01	03/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$83.38	\$83.38 3	0.00

	Interest Charge Calculation		and the second second
Your Annual Percentage Rate (APR) is	s the annual interest rate on your accou	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.

1-2

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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. Batance Computation. The Cash Advance Average Daily Batance 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. The "Same-as-Cash Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) 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 Statemer Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- 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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentations.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate 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 eny 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 is paid by the end of its Deferral Period. At the end of the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account 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 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 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 (suc

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 02/01/2021 TO 02/28/2021

DATE

2/19/2021

VENDOR Tractor Supply

AMOUNT \$83.38

USER

PRODUCT(S) Lt. Thomas Strait Supplies for jail

FUND DEPT. PURPOSE RECEIPT

220

1

646

Yes

\$83.38

Signature of Major Jeff Hysted



New Balance 0.00	rayment Due Date	Pest Due Amount	Minimum Payment Amount Enclose	ayment Amount Enclosed		
0.00	03/28/21 0.00	0.00		\$		
Make Check Pay Card Services	sble To:		Please chec	k box if making addre	es change as	
			MADISON CO J MADISON CO B PO BOX 608 CANTON MS 39	046-0608		3986 A102

4715621863010220 0000000 0000000

Summary of Account A	lctivity	4. 39
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	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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

KANSAS CITY, MO 64187-5852

888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

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

	Transaction information	
Date Date Number	Purchases, Cash Advances, Payments, Credits and Adjustments eince last statement	Amount
02/19 02/21 24197461K016M5086	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	83.38
03/01 03/01 00000000000COMP	C TOTAL PURCHASES \$83.38 TOTAL \$83.38	0.00

The second secon	interest Charge Calcute	illon	
Your Annual Percentage Rate (APR) is	the annual interest rate on your s	ecount	
Current Billing Period <u>Type of Balance</u> Purchases Cash Advances	Annual Percentage <u>Hate (APR)</u> 0.00 0.00	Balance Subject to interest Rate 0.00 0.00	Interest <u>Charge</u> 0.00 0.00

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

In case of Errors or Questions About Your Bill

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

In your latter, give us the following information:

- Your name and account number.

 The deliar 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 in you are surrounded to the your question. cannot report you as delinquent or take any action to collect the noiteours you truckling

Special Rule for Gredit Cord Purchases.

If you have a problem with the quality of goods or services that you purchased with a cradit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay conscious process was to macratia, you may not have this protection only when the purchase price was more than \$50 and the 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, Kanses City, MO. 64141 (800) 821-5184. In the Konses City area, cell 818-843-2000. Telephoning us will not preserve your Bailing Error Rights.

to 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 research 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 bend to your

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, 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the trord 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. Any periodic rate finance charge charge charge they account during the Current Billing Period is calculated by multiplying a morthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-es-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. Betance Computation. The Cash Advance Average Daily Betance of your Account for the Current Billing Period is computed by adding together the 'Cash Advance Daily Betance' 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 Betance' for each day in the Current Billing Period (available of Same-as-Cash Purchases and other Promotional terms) and dividing that sum by the number of days in the Current Billing Period (available of Same-as-Cash Purchases and other Promotional terms) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase (or Promotional terms) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase (or Promotional terms) and dividing that sum by the number of days 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 Carnett Billing Perfod are colculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is referred to as a 'Dafamat' for the period of time (the 'Dafamat' Perfod') during which no pariodic ratie finance change is assessed to your account for the Same-as-Cash Purchase pursuant to the farms 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 Defortal Period for a Same-Cash Durchase will apply

- A. If the New Balance (ofter subtracting all Deterrals) 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 Advances 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, edding any new Cash Advances posted to your Account as of the day and subtracting any parties 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. It, however, the New Batence (efter subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Psyment Due Date shown thereon, then (i) the Cash Advance Daily Batence for each day in the Current Biting Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Batence for each day in the Current Biting Period is calculated by taking the amount of all posted urgets Purchases Advances (exclusive of Seme-ce-Cash Purchases and Promotional Earns) and return check charges and documentation charges on your Account as documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchases Advances (other than Same-as-Cash Purchases and Promotional terms) and return check charges and documentation charges.
- G. Each Same-as-Cash Purchase (or Promotional fam) 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 fam, the Purchase Advance Average Daily Balance for the Previous Billing Period (and the way of a payments or codies posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional fam, the Purchase Advance Average Daily Balance for each day in the Previous Billing Period (and diskling 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 diskling the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional fam) and return check charges and documentation charges that beated to your Account during the Provious Billing Period that remain unpaid as of the beginning of that day, adding any naw Purchase Advances (other than the Same-as-Cash Purchases and Promotional fam) and return check charges and documentation charges posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases Advances (after than the Same-as-Cash Purchases Advances (other than the Same-as-Cash (or premotional fam) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be separate Same-as-Cash (or premotional fam) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be separate Same-as-Cash (or premotional fam) Balance).
- 1. Free Ride Period.
 - A. Cash Advences. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until path in full.
- B. Same-sa-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-sa-Cash Purchase have the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account with your a Same-sa-Cash Purchase have due to it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account of the Same-sa-Cash Purchase has be paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-sa-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-sa-Cash Purchase during the priod Billing Periods of its Deferral period, and a periodic rate finance charge on the unput detaince of the Same-sa-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-sa-Cash Purchase whose Deferral regist. On the total citie of each Monthly Statement, the amount of the periodic rate finance charge for each Same-sa-Cash Purchase whose Deferral registed. On the total cities of each Monthly Statement, the amount of the periodic rate finance charge for each Same-sa-Cash Purchase whose Deferral Period has expired (by appears in the transaction fideraction, and (fi), on the test 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-ca-Cash Purchases will not be reported on your Monthly Statement.
- C. Other Purchase Advances. Princhase Advances (including Premetional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account charge the Carent Billing Period Incur a periodic rate finance charge from the data 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 an 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 accruats 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 this condition described in (i) above (relating to the payment of your prior balance) is satisfied.



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

Ticket: 310190

Time: 10:30 AM Date: 2/19/21 Register: 1

Store: 1713 Cashier: Destiny

Amount Price Qty CRYSL GYST 24PK WATER CASE NON DEPOSIT 83.38 E 3.99 22 1055605 % Off Discount (5%) (4.40)

> 83.38 Subtotal 0.00 Tax 83,38 Total

> > 83.38

- SALE

Authorization #: 019376 ": 001791713000100 Terminal ID : 7045A3EA4F56BF16 Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / SE0000

TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON SHERIFF DEPARTMENT

Address: 2935 HIGHWAY 51 City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-0777

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 water daring the winter storm.

001-220-646

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** 0.00 0.00 \$

Make Check Payable To: **Card Services**

New Balance

0.00

1-2

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

Card Services PO Box 875852 Kansas City MO 64187-5852

03/26/21

HELEN KELLER 3987 PO BOX 608 A102 MADISON CO BRD OF SUPV CANTON MS 39046-0608 լ[[Մ[լ][ինյինդուներընյթերերերերեր]]]][հեյլենո]]լինո

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Summary of Account Activity		
Previous Balance	\$	0.00	
Payments	-	0.00	
Other Credits	-	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit	Credit Limit		
Available Credit		19,629.00	

03/01/21
0.00
0.00
03/26/21
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.

		4 8 1 1 1 1 1 1 1 1 1 4 1 4 1 4 1 1 1 1	Transaction Information			on Hall British Was a General
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	•		Amount
02/01	02/02	244450011BLM4NAVV	WM SUPERCENTER #3059 C MCC: 5411 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		MS	88.70
02/14	02/15	24431051ERQEBNY5N	O'REILLY AUTO PARTS 1189 C MCC: 5533 MERCHANT ZIP: SALES TAX:\$ 0.00 TAX INC	39046	MS	154.54
03/01	03/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$243.24	\$243.24		0.00

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

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

5942 0002 HVH

001 7 1 210301 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your 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 ab

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 que

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 formation to the debit electronically.

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 "Sand-Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" 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-

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

3. Free Ride Period.

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

NAME:	MADISON COU	NTY 1 BOS							
CARD NUMBER:	XXXX XXXX 630:	1 0238							
BILLING PERIOD:		Ma	r-21						
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	2/1/21	Walmart	\$88.70	Helen Keller	other supplies/materials	150	300	646	Y
	2/14/21	O'Reilly Auto Parts	\$154.54	Helen Keller	repair parts	150	300	681	Y
		TOTAL	\$243.24						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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	neni Duo Dale	ast Duo Amount 0.00	hinimum Paymont Amount Encic 0.00	\$	
visko Chock Payablo To):		Pleaso check box if making a	address change as	
Cord Services	•		indicated on the book	3907	
ard Services D Box 875852 anses City MO) 64187-5852	:	HELEN KELLER PO BOX 608 MADISON CO BRD OF SUI CANTON MS 39046-0608	A102	
երդիրդիիինամ	լյեսույքի ԵՍ <u>ի</u> կիրենի	111111111111111111111111111111111111111	- Միրիիիիիին մուրսեւիքերիվորի	defilligation figur	
		4715621	8F3D70538 0000000	000000	
			Account Number Ending	In: XXXX XXXX XXXX 0238	-
Summary of Accou	int Activity		Payment Information		
Provious Balance	8	0.00	Statement Closing Date	03/01/21	
Payments	•	0.00			
Other Credits	•	0.00	Now Balance	0.00	
Purchases/Debits	+	0.00	Minmum Payment Due	0,00	
Cosh Advances	•	0.00	Payment Due Date	03/26/21	
Finance Charges	•	0.00	Past Oue Amount	0.00	
Now Balance		0.00	L		
Credit Limit		20,000,00			
Available Credit		19,529,00			. 1
NAME OF OCCUPANT			J		Al 10/20
An amount logowod by crodi balanco, unloss		tora		(Alons reco
and ordered arrass.	oom mee moone.				1990
PAYMENT ADDRESS CARD SERVICES		LOST OR STOLES			011
PO BOX 876852		888-494-5141		Y N3O 64141-6734	3/10/20
Kanbab City. Mo 641					0110120
olephoning about bliling	crors Will not preser	vo your rights under	federal law. See the Bling Rights Summ	ary on the reverse side.	·
		Transacti	on information	· <u>-</u> · ·	
Transacton Posting	Reference Number	Purchases,	Cash Advances, Payments, Credits biments since (ast statement	Amount	
02/01 02/02	244450011BLM41N		CENTER #3059 CANTON MS	68.70	
		MCC: 5411 SALES TAX	AVERCHANT ZIP: 39046 28 0.00 TAX INCLUDED: 0		
02/14 02/16	24431051ERQE8		UTO PARTS 1189 CANTON MS	154.64	
, , , , , , , , , , , , , , , , , , ,			MERCHANT 21P: 39046		
03/01 03/01	000000000000000000000000000000000000000		URCHASES \$243.24	0,00	
		TOTAL	5243.24		
;					
			arge Calculation		
Your Annual Percents	ge Rate (APR) is ti	e annual interest	rate on your account		

Current Billing Period Type of Balanca Percentage Rate (APR) Interest Rate Chaige 0.00 0.00 Puichases 0.00 0.00 Cash Advances 0.00 Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can evoid additional finance charges on Purchases!! 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.

Annual

Balance Subject to

Interest

In case of Errors or Questions About Your Bill

if you think your bid is wrong or if you need more information about a transaction on you bid, will a loug on a appurals a shoot all the actions of show body are soon as possible, Will much have it arm you related than 50 days after we sent you the first bid on which the am or problem a speaked. You can displane up, but doing to 947 and or problem a speaked. You can displane up, but doing to 947 and bussour Aora vidytar ox buspyeur abbestoo

In your brider, give us the following information.

Your name and ecount number.

The dočtur amount of the euspocked error.

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

If you need more information, describe the fam you are uneare about.

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

Investigating, but you are still obligated in pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as distinguish or take any extion to coloci the property of question.

aprour have not creat a control per disposition of purchased with a conditional and position of positions with the purchased with a conditional, and you have that in good faith to control the problem with the menuthant, you may not have to pay the control the problem with the medium of product or services. You have this problement in the problement was more than \$50 and the purchased was made in your home state on within 100 mitted of the matches devices. (One will not problement to the property of services, all purchases are control or property of services, all purchases are control organizated to the property of services, all purchases).

SEND PROURIES AND BILLOW ERROR NOTICES TO: Card Carbar, P.O. Box 419734, Karusus City, M.O. 64141 (600) 621-5184, in this Karusus City west, cat 616-643-2000 Telephoning as will not presone your Offing Error Rights.

In order to be credited to your secount on the date recorded, your payment must be excempanted by the top portion of your statement and must be recorded at P.O. Box 219736, Konsas City, Massacri 64121-9736 by 19:00 a.m. Payments needwel at each location enter 19:00 a.m. with be credited on the filterating business day, and payments recorded at any other address will be credited promptly but may be delayed up to the (5) days.

hides restring the devices collected of your check. When you send us a check dream on a consumer account as payment on your account, you consent to cur connecting the check to an electronic (ACH) shall be collect it. Sine your Controlled Agreement for further information. If we are unable to collect the debit electronically, you consent to our pression of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF PHANCE CHARGES

- 1. Plasmos Charges. Buring the Billing Poriod that engls on the "Glatomeni Closing Dath" printed on the tons of each Monthly Sistemeni, your Account may, subject to stated acceptance and considera, be assessed a Finance Charge for the opposite the Early Period. The Finance Charge may consist of one or more of the Mondrigs as the Actorna Centeron charge of Lighthy to a State assessment of the Mondrigs as the Actorna Centeron Charge (which is a State assessment period city to the proof crust its trace charge charged to your Account during the Oursell Editing Post of the Centeron Daily Blatteria" and see "Actorna Account Centeron Daily Blatteria" of your Account Centeron Daily Blatteria" of your Account Centeron Daily Blatteria of your Account Centeron Daily Blatteria" of your Account Centeron Daily Blatteria of your Account Centeron Daily Blatteri
- 2. Bissine Computation. The Gush Advance Amongo Bally Bissine of your Account for the Current Bissing Period is computed by cotting logother the Custom Bally Bissine of your Accounts of the Current Bissing Period is a Computation of the Current Bissing Period in Computation Bissine of the Current Bissing Period is computed by extensive of days in the Current Bissing Period is computed by extensive of days in the Current Bissing Period is computed by extensive of days in the Current Bissing Period is computed by extensive of days in the Current Bissing Period is computed by an into Current Bissing Period of each States access the Promotion of the Current Bissing Period of each States access the Promotion of the Current Bissing Period of each States access the Promotion on your Account is computed by oxiging logother the Bissine access for Promotional bons) Days Bissince for each day in the Current Bissing Period.

The "Cash Advince Daily Baltimor," Purchase Advince Daily Baltimor and "Some-sa-Cash Purchase (or Providerable to Daily Baltimor, "Purchase or Daily Baltimor," Purchase or Daily Baltimor, and qualifying Purchase made under a "Same-a-Cash Program" is referred to as a "Delarral Form port of the Daily Baltimor, and qualifying Purchase made under a "Same-a-Cash Program" is referred to as a "Delarral Form port of the Daily Baltimor periods rate (Lasco charge in assessed to your account for the Same-a-Cash Purchase and conditions of the periods of program. The transaction Primation section on the first of each identity Statement will effect the annual of each Same-a-Cash Purchase and Promotional Item posted to your Account, together with the daily on which the Delarral Period for a Same or-Cash Purchase will expire.

- A. If the New Between (after subtracting at Deforming Shown on your Previous Monthly Statement was zon or was paid in New Writin 25 days of the Statement Christy Data shown through, care (a) the Cauth Advance Daily Balance for each day of the Cauth's Bitting Pented is calculated by taking the amount of all of your posted unyaid Cash Advances as of the beginning of the day, and posted unyaid Cash Advances as of the beginning of the days and publication only parties for or order posted by your Account is at the first publication or order posted by your Account as of that day that was applied ophically our posted unyaid Cash Advances, and of the Purchase Advances (a) and the Purchase Advance (a) as the cash day in the Current Bitting Period will be zorn, and the Purchase Advance Avenage Daily Balance will not be computed during the Current Bitting
- B. II, howers, the Haw Bishing (after authoring at Defenitis) shown on your Provious Marthy Statement was not paid in Art on or before the Phymont Que Date shown freecon, then (ii) the Cesh Adjance Daty Statement or each day in the Queried Stilling Perford is established in the sense way as described in subsection? 2 Art) above, and (ii) the Province Adjances Daily Statement or could get in the Current Stilling Perford as statellated by Listing the second of a posted unpeter. Provinces Advances (carbotates of Stilling et Adjances of Stilling et Adjance
- C. Each Sare-es-Cash Purchase (or Pronoctional Born) Daily Balance for each day in the Current Bülling Pariod is equal to the difference between the original consult of the Sare-es-Cash Purchase or Pronoctional Born and dis payments or crodits posted by your Account prior to and as of that day that were applied against the Same-es-Cash Purchase and Pronoctional Born is catalycated by deciding the Purchase Advance to the Purchase Advances (often the Purchase Advances to the Purchase Advances to the Purchase Advances to the Purchase Advances to the Purchase Advances (often the Purchase Advances to the Purchase Advances (often the Purchase Advances (often the Purchase Advances (often the Purchase Advances) and Purchase Advances and Purchase Advances (often the Purchase Advances) and Purchase Advances and Purchase Advances (often the Purchase Advances) and Purchase Advances and Purchase Advances (often th

1. Press Rido Period.

- A. CathAdranos. A periodo rate finance charge applies to stil Cath Advances from the date they are posted to your Account until paid in A.A.
- B. Strong Cash Purchasis. Aftering a sported and instructions with an artifect of the state of the state in the state of the country of a Samon as Cash Purchasis from the data is it first posted to your Account. It is accorded periods and in humor dranges will not be charged to your Account. By all amount of the Samon as Cash Purchasis in paid by the end of its Deformal Period. At the end of the Deformal Period, Incomer, if the state in the Samon as Cash Purchasis of the first periods of the Samon as Cash Purchasis of the Carrier Barged and the state of the Samon as Cash Purchasis of the Carrier Barged Period, with the charged by your Account. A periodic rate frame charge on the surged before a Samon as Cash Purchasis for the Current Barged Period, with the charged by your Account. A periodic rate frame charge on a Samon as Cash Purchasis whose Deformal Period has state your destined of the Samon as Econ As Purchasis whose Deformal Period has stated as the charged by your Account and the good for the Samon as Econ As Purchasis whose Deformal Period has supplied will contribute the state of each Microbial Samon and the Samon as Econ As Purchasis whose Deformal Period has supplied and contribute of the Samon as Econ As Purchasis making upon the First Samon as Econ As Purchasis and the supplied of the Samon as Econ As Purchasis making upon the Period Samon Samon of Purchasis whose Deformal Period has supplied by the series Charge Computation Sacchasis in the First make Charge Internation to a Make application of the Default Period, Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided by the series of the Samono-Cash Purchases will not be provided
- A. Other Purchase Advances. Purchase Advances (including Promotional Roms, but excluding Samo-es-Cash Purchases) and minim check charges and downsents bits dry part of the Purchase Advances. Purchase Advances (including Promotional Roms, but excluding Samo-es-Cash Purchases) and minim check charges and downsents bits dry part of the Purchase Advances are seen or was ped in full on or before the Special Roms and (i) the himself sections (in the advanced part of Distrates) shown on your Current Monthly Subtanest to page 1 to be for the Bornes (in the analysis of the Advances) and the Advances (including all pages in the One Date shown thereon. If the conditions deschaded in (i) and (ii) down an both satisfied, you will evid particular the Purchase Advances (including on Promotional Bits to the time of Cash Advances, and other times account on Destructs, then dry the designation of company of the Purchase Advances (including Promotional Bits State Lat us and Cash Advances, but down the Cash Advances in the Cash Advances, but down the Cash Advances and the Cash Advances, but down the Cash Advances, but down t

Give us feedback @ survey.ualnart.com Thank you! ID #:7QBOPS1241HT

Walmart > <

601-761-6000 Ngr:ANAEL 244 FEATHER LANE CANTON HS 39046 STH 03059 OP# 001818 TE# 04 TR# 06932 OTHER VEATH OTHER VEATH 007535398391 2.00 T 2.00 T 007535398391 OTHER WEATH 007535398391 2.00 T CRDESS SUPR QUARTZ HEAT 062235653395 34.88 X 075054510566 47.82 X . ** VOIDED ENTRY ** 062295653395 CRDLSS SUPR 062295 ** VOIDED ENTRY ** 34.88-X OTHER WEATH 007595398391 2.00-T ** VOIDED EHTRY ** OTHER DEATH 007535398391 2.00-T ** VOIDED ENTRY ** OTHER WEATH 007535398391 2.00-T ** VOIDED ENTRY **
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AAC C181804D4E946F99
TERMINAL # \$C010162
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Introducing Walmart+

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02/01/21 * 13:59:21 ***CUSTOHER COPY***



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

11170200	1100 022000
Sale Type	FLT. CARD SALE
Date	02/14/2021 2:58 PM
Ship Via	
PO Number	ok

Counter #	Customer Account	Ordered By	Special Instructions
51874	431971		

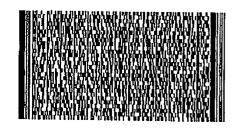
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	35PRM	BATTERY	2Y	EA	N	254.22	97.68	97.68
		35PRM	Core Charge		EA	N		18.00	18.00
		35PRM	Core Exchange		EA	N		-18.00	-18.00
12	DI	13	10ozDeIcer	30	EA	N	5.07	2.99	35.88
1	HOP	47325	ADAPTER	90	EA	N	25.41	14.99	14.99
1	CTI	85901	TOGGLE SWTCH	1Y	CD	N	10.15	5.99	5.99

15 Items

Call 866-830-4351 for Super Start National Warranty Information.

Pay your First Call invoices online. Visit First Call Online to learn more.

Chip Used: N Verified By Signature VSFC 8000011890 014870 REF #: 455746596593 AUTH CD: 014870



 Sub-Total
 154.54

 Sales Tax
 0.00

 Total
 154.54

 VISAFLEET #0238
 154.54

1/1

WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

•••

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

Amount Enclosed

\$

3988

Aldz

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MARTA MCKNIGHT MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	ctivity	g the state 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		30,000.00
Available Credit		29,986.00

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/29	02/03	246392311S66HYFP8	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 930134	28.74
02/01	02/04	246392312S66J7LNJ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 930181	37.49
02/08	02/12	24639231AS66KQ8HN	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 931081	32.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$99.22 TOTAL \$99.22	0.00

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

5942 0002 HVH

7 1 210301 0 001

PAGE 1 of 1

10 5580 2100 C915

3988

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

ore information, describe the item you are unsure abo

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:	-								
		+-							
INVOICE DATE	VENDOR	A	MOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2021	Office Products Plus, Inc.	\$	28.74	Marta D. McKnight	Office Supplies	150	301	603	Х
2/2/2021	Office Products Plus, Inc.	\$	37.49	Marta D. McKnight	Office Supplies	150	301	603	Х
2/10/2021	Office Products Plus, Inc.	\$	32.99	Marta D. McKnight	Office Supplies	150	301	603	Х
		+							
TOTAL		\$	99.22						
			·						

ON-NUMERATE

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

	Ple	ease Detach And Encir Past Due Amount	se Top Portlon With Po Minimum Payment	aymoni Amouni Enclosed	
Now Salanco 0,00	Payment Due Date 03/26/21	0.00	0.00	TOLOGIN CHINOSE	\$
Make Chack Pa Card Services	yable To:		Please chec	k box II making addre: the back	sa change as
Cesa Solviors			MARTA MCKNIG		3788
Card Servi			MADISON COUN PO BOX 608	TY BUS	SOCA
	ty MO 64187-5	B52	CANTON MS 39	046-0608	
	լմումի Միկարիր		- Ուվիուիայելիվին	[դլիլլլսկցիհանկիլի	դիկիկիկիրկիկ

4715621863010519 0000000 0000000

Summary of Account A	ictivity .	
Previous Balance	\$	0.00
Payments	•	0,00
Other Credits	•	0.00
Purchases/Debile	+	0.00
Oash Advances	+	0.00
Finance Charges	+	0.00
New Salance		0.00
Oredit Limit		30,000.00
Available Credit		29,985.00

Peyment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Ainimum Payment Due	0.00
Payment Due Dato	03/26/21
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 875882 KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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

Truncaction		Reference	Purchases, Cash Advances	Paymonia, Grodite	Amount
Date	Dalo	Number	end Adjustments since is:		28.74
01/29	02/03	246392311866HYFP8	OFFICE PRODUCTS FLUS MCC: 6046 MERCHANT		20,14
			SALES TAX: \$ 0.00 TA		
			CUSTOMER CODE: 93013	4	
02/01	02/04	246392312866J7LNJ	OFFICE PRODUCTS PLUS	, INC601-8982600 MS	37,49
			MCO: 5045 MERCHANT	ZIP: 39167	
			SALES TAX: \$ 0.00 TAX CUSTOMER CODE: 93018		
02/08	02/12	24639231AS66KQ8HN	OFFICE PRODUCTS PLUS		32.99
Q200	VØ 16	\$403850 INCOMINA	MCC: 5046 MERCHANT	ZIP; 39167	
			SALES TAX: \$ 0.00_FAX	XTRCLUDED: 2	
			CUSTOMER CODE: 93108	\$99.22	0.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES	9.22	0.00
			TOTAL OUT		
27.4 1.46		rana a sa	Interest Charge Calcula		e la deserva
ur Annual	Percentag	ge Rale (APA) is lite ann	ual interest rate on your ac	ecount	
			Annual		
urent Billh	bohaq a		Percentage	Balanco Subject to	Interest
Type of B			Bate (APR)	nterest flate	Charge
nchases			0.00	0.00	0.00
ash Advan	CBB		0.00	0,00	0.00

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

OU- MUDIM-03/10/2021



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

INVOICE NUMBER 930134-0
INVOICE DATE 02/01/21
ACCOUNT NUMBER 10769
DEPT NUMBER

Tax

28.74

Total Paid

PO BOX 256 RIDGELAND

MS 39158

MADISO SUPERV	IBERTY STREET MS 39046		MADISON COUI ENGINEERING B137 S. LIBERT CANTON	DEPT.	OF	
CUSTOMER	PURCHASE ORDER	MCCARTY,RITA	TERMS	ROUTE MDN	PAYCODE PREPAID	ORDER TAKE

TEM NUMBER	MFG	ITEM DESCRIPTION:	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
12113	l.	FOLDER,MLA,1/3 CT,LTR,100	вх	1		1	7.99	7.99
35260	UNV		вх	1		1	10.99	10.99
35264	UNV	ENVELOPE,CLSP,9X12,28#,BN AMOUNT PAID: 28.74 AMOUNT DUE: .00	вх			1	9.76	9.76
		AMOUNT PAID: 28.74 AMOUNT DUE: .00						
		-					Subtotal	28.74

Page 1 of 1



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

INVOICE NUMBER 930181-0

INVOICE DATE 02/02/21

ACCOUNT NUMBER 10769

DEPT NUMBER

PO BOX 256

RIDGELAND

MS 39158

RIDGELAND	IVIO 3:	TO ADDRESS			SHIPTO ADI	DRESS:	(
SUPERVI	SORS IBERT	NTY BOARD O Y STREET MS 39046	DF .	ENGINEER	COUNTY BOARD RING DEPT. BERTY STREET MS 39046		
CUSTOMER	URCHA	SE ORDER	SALESPERSO	N TERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RIT	Α	MDN	PREPAID	127

ITEM NUMBER	MFG	ITEM DESCRIPTION :	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
21200	UNV	**Attention :MARTA PAPER,20#,LTR,92 BRT AMOUNT PAID: 37.49 AMOUNT DUE: .00	СТ	1		1	37.49	37.49
	1	A Received - Mayor 12001.						
	<u></u>		<u> </u>		<u> </u>	<u> </u>	0	27.40

Subtotal

37.49

Tax

Total Paid

37.49

Page 1 of 1



ON THE PLUS° SIDE,
WPVE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC.

INVOICE NUMBER **INVOICE DATE**

931081-0

INVOICE

02/10/21

ACCOUNT NUMBER 10769

DEPT NUMBER

PO BOX 256

RIDGELAND	MS 39158		The World of Management of Page	SOUDTO AND	DESC.	
	BILLTO ADDRESS			SHIPTO ADD	RESS	
SUPER\ 3137 S. CANTON 601-790-2	LIBERTY STREET N MS 39046 520	E	MADISON COUN ENGINEERING I B137 S. LIBERTY CANTON	DEPT.	OF	
CUSTOMER	PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		MCCARTY,RITA		MDN	PREPAID	130

TEM NUMBER	MFG	ITEM DESCRIPTION		MU	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
SES15CPC12	PEN		.00	PK	1		1	32.99	32.99
		1 A Notale 12:4 at 12:4	C SPA	2					
	1							Subtotal	32.99

Subtotal

32.99

Tax

Total Paid Page 1 of 1

32.99



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Amount Enclosed New Balance Payment Due Date 0.00 03/26/21 0.00 \$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

TODD WILSON MADISON CO BOS PO BOX 608

3989 Aloz

CANTON MS 39046-0608

Որժոժությը[Ուրբ]Ոլլում||Ու||||լլի]|ՈւժոՄիությ[‡]իդ|Ուդ|ոՄել|Ոլվիլ

4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

Summary of Account A	Ctivity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		490.00

Payment Information			
Statement Closing Date	03/01/21		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	03/26/21		
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

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.

Name and Albanda	er er er		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
02/02	02/03	2469216112XDAS2BH	LOWES #02620° MADISO MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	39110 CLUDED: 2	69.98
03/01	03/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$69.98	\$69.98	0.00

	Interest Charge Calculation		en Sala en Grenselde e. Gran in in dere en grenselten				
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

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

5942 0002 HVH

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 y that are not in question. While we investigate your question, cannot report you as delinquent or take any action to collect amount you questi

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 Kan City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the <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-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 Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Daily
- 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 Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of 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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentate thereone.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance 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.

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

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

Kesha Buckner

From: LeeAnn Sanders

Wednesday, March 10, 2021 4:54 PM Sent:

Kesha Buckner To:

clothing allowance card info for Todd Wilson - Feb 2021 **Subject:** Attachments: CCE03102021_0007.pdf; Todd Wilson - Feb 2021.xlsx

The amount of \$69.98 was accidently charged to the clothing allowance card instead of the procurement card. Once this error was realized, Captain Wilson went to Lowe's where the amount was credited back to the clothing allowance card and correctly charged to the procurement card.

If there are any questions, please contact me at 601-855-0721. Thank you, 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

NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0527 BILLING PERIOD: Feb-21

DATE **VENDOR AMOUNT** USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 2/2/2021 Lowe's \$69.98 **Todd Wilson** equipment 001 200 646 Υ

TOTAL \$69.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

UMB

Please Detroit And Enclose Top Portion With Payment to Part Due Amount African Payment Amo Payment Duo Date New Belanco 0.00 03/26/21 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TODD WILSON MADISON CO BOS SOIA Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-060B Kansas City MO 64187-5852 - մ[ահանագլլը[նայակիցթոհ[]իեր[]]ըլ||Միահանիաարհրայինալիանիլ|իրհիալ ուկիլովերկիակիային կանակորդին անկիրիկին իրկիրիկին այդումին հայարա 4715621863010527 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX XXXX 0527 Summery of Account Activity Payment Information Provious Balance Statement Closing Date 03/01/21 0.00 Payments 0.00 Other Condits 0.00 New Balance 0.00 Purchases/Debits 0.00 Minimum Payment Due 0.00 Cash Advances 0.00 Payment Due Date 03/28/21 Finance Charges 0.00 Past Due Amount 0.00 New Balance 0.00 Credit Limit 1,000.00 Available Credit 490.00 An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. **PAYMENT ADDRESS** ACCOUNT INOURIER AND CARD SERVICES CARD SERVICES PO BOX 875852 LOST OR STOLEN CARDS 688-494-5141 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 Summery on the reverse side. Transaction Information Posting Reference Purchasea, Cosh Advances, Payments, Credita Deb Date Number and Adjustments since just statement LOWES #02820" MADISON MCC: 5200 MERCHANT ZIP: 30110 02/02 02/03 2469216112XDAS2BH 69.98 03/01 03/01 000000000000COMPC TOTAL PURCHASES 0.00 \$60.08 TOTAL Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual **Current Billing Ported** Percentres Balanco Sublect to Interest Type of Belance Rate (APR) Interest Rate Charge Purchases 0.00 0.00 0.00 Cosh Advances 0.00 Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace partod for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

Amount was charged to wrong card accidently.

Credited back to wrong card + charged to correct card.

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See

Tack When

Juli02-21



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

- SALE -

SALES#: S2620BNV 3610399 TRANS#: 9294022 02-02-21

737243 HDMI CABLE 50-FT STANDARD

SUBTOTAL:

69.98

TAX:

0.00

INVOICE 09106 TOTAL:

69.98

UISA:

69.98

VISA: XXXXXXXXXXXXXX0527 AMOUNT:69.98 AUTHCD: 002098 CHIP REFID: 262009002149 02/02/21 13:18:15

APL: VISA CREDIT [VR: 8080008000

STORE: 2620 FERMINAL: 09 02/02/21 13:27:02 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: SHANE GRAHAM

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

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN WONTHLY! IENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey Y 0 U R I D #091064 262050 330776

Card, Has been Corrected

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. *

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey * ******************



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

- SALE -

SALES#: \$2620NL1 3365681 TRANS#: 14411566 03-10-21

737243 HDNI CABLE 50-FT STANDARD 69.98

SUBTOTAL: 69.98 TOTAL TAX: 0.00

INVOICE 14717 10TAL: 69.98 UISA: 69.98

VISA:XXXXXXXXXXXX0212 AMOUNT:69.98 AUTHCD:010318

CHIP REFID: 262014001754 03/10/21 15:21:08

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 5800

STORE: 2620 TERMINAL: 14 03/10/21 15:26:41

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

STORE MANAGER: SHANE GRAHAM

LOWE'S PAICE MATCH GUARANTEE
FOR HORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D # 147173 262050 696547

* NO PURCHASE NECESSARY TO ENTER UR WIN. *
* VOID WHERE PROHIBITED. NUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: uwu.lowes.com/survey *

STORE: 2620 TERMINAL: 14 03/10/21 15:26:41



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

- RETURN 14715 -

SALES#:R \$2620NL1 3365681 TRANS#: 14411217 03-10-21

REI 737243 HUMI CABLE 50-FT STANDARD 69.98-ORIG. STORE: 2620 DATE:020221 INU: 9106

SUBTOTAL: 69.98TOTAL TAX: 0.00TOTAL RETURN: 69.98UISA: 69.98-

UISA:XXXXXXXXXXXXXXXX0527 ANOUNT:69.98-

KEYED REFID: 03/10/21 15:20:21

STORE: 2620 TERMINAL: 14 03/10/21 15:20:21

STORE MANAGER: SHANE GRAHAM

LONE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO HENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R I D # 147157 262050 693544

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2520 TERMINAL: 14 03/10/21 15:20:21

Accidently charged to wring card. Amount credited back to wrong card + charged to correct card.



New Pelense			ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
New Balance 0.00	Payment Due Date 03/26/21	Past Due Amount 0.00	0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please chec	ck box if making addres	ss change as	
	_		KIM HENDERSO MADISON CO B	**		3990 A102

Card Services PO Box 875852 Kansas City MO 64187-5852 նրվՈւյլիալը-Ովիաներիկինիլիինիանըվիր-իննիալիաիների PO BOX 608 CANTON MS 39046-0608 -|||լոլ||բոիվերին||ենես||բրվորվ||բո|||բո||բո||ենեկ

4715621863010584 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0584

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		550.00		

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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

1-2

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	-	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, F and Adjustments since last		Amount
02/10	02/12	24692161A2XD2SZET	MCC: 5661 MERCHANT Z	KSON MS IP: 39211 INCLUDED: 2	399.93
03/01	03/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$399.	\$399.93 93	0.00

	Interest Charge Calcula	ition	
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.

5942 0002 HVH

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PAGE 1 of 1

10 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

ore information, describe the item you are unsure abo

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

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

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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you 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) 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 and Promotional item posted to your Account, together with the date on which the Deferral Period for a 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 and Promotional program. 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 2.4 (i) above, and (ii) the Purchases Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-as-Cash Purchases and Promotional items) and 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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentat charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

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

NÁME:

MCSO - Kim Henderson

CARD NUMBER:

XXXX 0584

BILLING PERIOD: Feb-21

DATE **VENDOR AMOUNT** USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 2/10/2021 **Boot Barn** \$399.93 Kim Henderson clothing 001 200 691 Υ

TOTAL

\$399.93

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Pic Payment Due Date	ese Detach And Enck Pest Due Amount		se Top Portion With Payment Minimum Payment Amount Enclosed	
0.00	03/26/21	0.00	0.00		\$
Mako Chock Pa Card Services	yable To:		Please she indicated a	ck box ii making addre n the back	68 change as
Card Servi PO Box 875	852		KIM HENDERSO NADISON CO E PO BOX 608	105	3 750 A192
Kansas City M0 64187-5852 Արևելիայի Միակենի Արևելի Ա		CANTON HS 39046-0608			
-	_	4715621	8 63010584 (000000 00	00000
	-		Account N	lumber Ending in: X	CXX XXXX XXXX 0584
Comment of	Account Activity		. Bermant hafe-		

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Suremary of Account A	lctivity	
Previous Balance	\$	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		1,000.00
Available Credit		550.00

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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 64167-5852

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

a a a	and a		Transaction-information-	
Transaction Bate	Posting Date	Reference Number	Purchases, Gash Advances, Payments, Credits and Adjustments since last sinterpent	Amount
02/10	02/12	24692161A2XO28ZET	BOOT BARN #247 JACKSON MS MCC: 5661 MERCHANT ZIP: 59211 SALES TAX: 8 0.00 TAX (NCLUDED: 2 CUSTOMER CODE: 042956	389.93
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$399.93 TOTAL \$399.93	0.00

a sale the artist after the	Interest Charge Calcula	ition		
Your Annual Percentage Rate (APR) is	the annual interest rate on your o	ecount		
Annual				
Current Billing Period	Percentage	Balance Subject to	Interest	
Type of Balance	Rate (APR)	Interest Rate	Charge	
Purchases	0.00	0.00	0.00	
Cash Advances	0.00	0.00	0.00	

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for 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.

Kin Henderson 4-9

Jan 3-10-21

BOOT BARN

Jackson-Ridgeland 6036 I 55 Frontage Road N Jackson, MS 39211-264 Telephone: (601)724-0020

SALE

Customer Name: kim henderson Customer Number: 7710000099470169 Loyalty Type: Boot Barn Rewards

Points: 0

Tax Exempt No.646000658

DEFAULT TAX RULE 0.000 0.00
Total \$399.93

PURCHASE

Visa \$399.93

Auth#: 010556

Capture Method: CHIP

APP Name: VISA CREDIT

AID: A000000031010

TVR: 800008000

AC: 84F44A8214ECB8C3

TSI: 6800 ARC: 00

Cardholder Name: HENDERSON/KIM Card Number: XXXXXXXXXXXXXXXX0584 Card Verification: signature

Please Retain for Your Records

 Store:
 0247
 Reg:
 01
 Tran:
 042956

 Date:
 2/10/2021
 5:36:00 PM
 Assoc:
 044186

Item(s) Sold: 3
Item(s) Returned: 0

Current Points Available: 0
Pending Points: 0
Current Points Earned: 400
Bonus Points: 0
Total Points: 400

Anthony served you today.

RETURN POLICY
REFUNDS/EXCHANGES ON UNWORN/UNWASHED
MERCHANDISE, TAGS ATTACHED, WITHIN
30 DAYS OF PURCHASE WITH ORIGINAL RECEIPT.
20 DAY HOLD ON CHECKS OVER \$50

Stay Connected - Text us to receive Special Offers and Alerts directly to your **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 03/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

ء ا		
Ψ		

Make Check Payable To: Card Services

Please check box if making address change as indicated on the back MADISON CO B&G MADISON CO BOS

3981

Card Services PO Box 875852

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Kansas City MO 64187-5852

PO BOX 608

A102

CANTON MS 39046-0608

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	03/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/21
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/10	02/11	24431051ARQEBNWQ0	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.49
02/26	02/28	24270741TS66QGHQN	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.00
02/26	02/28	24270741TS66QGH9V	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 65.00 TAX INCLUDED: 1	65.00
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$161.49 TOTAL \$161.49	0.00

Materials of the second section of the second secon	Interest Charge Calculat	ion	
Your Annual Percentage Rate (APR) i		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

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5942 0002 HVH

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 problem appeared. You can telephone us, but doing so will not preserve your rights.

- tn your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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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 (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 I seach 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 Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentatic 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 dividing that sum by the number of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and 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 eny portion of any payments or credits posted to your Account 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 tonger 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 p eriodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in fu
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the doltar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified

NAME:

Madison County B&G

CARD NUMBER:

6390-0008

BILLING PERIOD: 2/1/21 - 2/28/21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/10/2021 2/26/2021 2/26/2021	O'Reilly Mac Hail Mac Hail	\$ 34.00	C. Robinson E. Battle E. Battle	Truck Repair Truck Repair Truck Repair	001 001 001	151 151 151	681 681 681	Y Y Y
		\$ 161.49						

3/10/2021

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



New Balance		ase Datach And Enck	ose Top Portion With Po Minimum Payment	syment Amount Enclosed	
0.00	Paymon! Due Date 03/26/21	0.00	0.00	74IIIIIII IIII	\$
	ices		Indicated on	86 05 046-0608	3 9 81 A102

4715621863900008 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0008 .. Payment Information 03/01/21 Statement Closing Date 0.00 New Belance O.CD Minimum Paymont Dua 03/26/21 Payment Duo Oalo 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675652 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CAROS 888-494-5141

CARD SERVICES PO BOX 418734 KANSAS CITY MO 64141-6734

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

		243.3	Transaction information	4.00
Intrasceton Data	Posting Date	Reference Number	Purchases, Cosh Advances, Payments, Credits and Adjustments since just statement	Amouni
05/10	02/11	24431061ARQEBNWQ0	OREKLY AUTO PARTS 1188 CANTON MS MOO: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.49
02/26	02/28	24270741T866QGHQN	MAC HAIK COJR MADISON 8 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.00
02/28	02/28	24270741T866QGH9V	MAC HAIK COUR MADISON S 601-4498800 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 65.00 TAX INCLUDED: 1	65.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$161,49	0.00

. Istorya od somoonin in operati	Interest Charge Calculs	llon	12. • 12. 12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.
Your Annual Percentage Rate (APR) to	the ennual interest rate on your e	ecount	
Ourent Billing Period Type of Balance Purchases	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balanco Subject to Interest Rate 0,00 0,00	interest <u>Charge</u> 0.00 0.00

Periodic rates and APRs may vary. See your Cardmomber Agrooment for an explanation. There is a 28-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.





DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-321878
Sale Type	CHG. CARD SALE
Date	02/10/2021 9:48 AM
Ship Via	
PO Number	charles r.

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		cahrles

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	K060795	MICRO-V BELT	LT	EA	N	52.53	29.34	29.34
1	GAT	36313	IDLER PULLEY	17	EA	N	47.44	17.17	17.17
1	VAL	RACE20-50	1QT MOTOROIL	MD	EA	N	13.54	7.99	7.99
1	VAL	RACE20-50	1QT MOTOROIL	MD	EA	N	13.54	7.99	7.99

4 Items

Pay your First Call invoices online. Visit First Call Online to learn more.

Chip Used: Y A0000000031010 8000008000 6800 06080A03A08000 Verified By Not Verified REF #: 413892206424 AUTH CD: 010557



Sub-Total	62.49
Sales Tax	0.00
Total	62.49
VISA #0008	62.49





CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110 Phone: (601) 499-8999

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Phone: (601) 499-8999 INVOICE DATE INVOICE NUMBER DATE ENTERED YOUR ORDER NO. DATE SHIPPED 5427 11:19:11 26 FEB 21 26 FEB. 26 FEB 21 ACCOUNT NO. 741978 (769)257-8322 MADISON COUNTY BOARD OF SUPERV PO BOX 608 CANTON, MS 39046 S PAGE 1 OF 1 Õ D Т Ò 0 F.O.B. TERMS B/L NO. SHIP VIA MADISON MS DEBTT RALPH HORN 1034 DESCRIPTION PARTS RETURN POLICY 34.00 8.50 NUT-WHEEL 11,70 6511418AA A copy of this invoice 0 **d05G** is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT.
SPECIAL ORDER PARTS AND ELECTRICAL
PARTS ARE NON-RETURNABLE. new, complete, and in original package. 34.00 PARTS SUBLET Parts that have been 0.00 FREIGHT instelled, or tested, are not eligible SALES TAX for return. \$34.00 TOTAL Customer Signature

CUSTOMER COPY

ë Batch Irans APPR Invoice AMOUNT MAC HAIK CDJR MA JISON 7389 A CREDIT A0000000031010 1: 80 80 00 80 MADISON, MS 39110 용 CUSTOMER COPY 39300983067389 461057624623227 AUTOBAHN LÓOP 601-449-8900 Store: 0001 THANK YOU! APPROVED 026962 SALE e: 0001 Term: 0004 REF#: 00000011 RRN: 105717208522 1121:02 8 \$34.00 S ‡음



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop Madison, MS 39110

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Phone: (601) 499-8999 INVOICE DATE DATE SHIPPED INVOICE NUMBER DATE ENTERED YOUR ORDER NO. 5425 09:03:24 26 FEB 26 FEB FG5996/ FEB S PAGE 1 OF 1 S ACCOUNT NO. 741978 (769)257-8322 H Õ MADISON COUNTY BOARD OF SUPERV D PO BOX 608 CANTON, MS 39046 O 0 TERMS B/L NO. SHIP VIA SLSM. SON NET 10 MADISON MS 1031 DARLENE JOHNSON PART NUMBER ORD SHIP 1 B.O. PARTS RETURN POLICY 65.00 65 1XF55S4AAA CAP-WHEEL A copy of this invoice 0 is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check. must wait 10 business days for refund. Returned parts must be NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT.
SPECIAL ORDER PARTS AND ELECTRICAL
PARTS ARE NON-RETURNABLE. new, complete, and in 65.00 original package. PARTS SUBLET Parts that have been 0.00 FREIGHT installed, or tested, 0.00 SALES TAX are not eligible for return. \$65,00 * TOTAL Customer Signature

> AMOUNT TAX TS: 6 TOTAL 02/26/21 Ş Invoice MA C A CREDIT . A0000000031010 R: 80 80 00 80 8 7389 CODE * 형 8 MADISON, MS 39110 HAIK CDJR MADISON CUSTOMER COPY Ŕ 381057542881696 39300983067389 **AUTOBAHN LOOP** 601-449-8900 THANK YOU Stare: 0001 Term: 0004 REF#: 00000002 APPROVED SALE RRN: 105715000159 움 \$65.00 \$0.00 S

CUSTOMER | COPY



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

New Balance 0.00

Payment Due Date 03/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS PO BOX 608

3900 A102

CANTON MS 39046-0608

նդենակիդիլիկիրդիինիկիկիկինուլՈւդիրդի

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

\$ - -	0.00
-	0.00
•	
	0.00
+	0.00
+	0.00
+	0.00
	0.00
	20,000.00
	20,000.00
	+

03/01/21
0.00
0.00
03/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES 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.

Water Barrer G	AAS PENYOLIN		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/01	02/02	241008510S66QVE3N	SKILLPATH / NATIONAL 913-3623900 KS MCC: 8299 MERCHANT ZIP: 66202 SALES TAX: \$ 1.27 TAX INCLUDED: 1 CUSTOMER CODE: PO 032720746795	31.90 t
02/02	02/04	240710512J82JND6S	SUPERIOR PRESS INC 562-9481866 CA MCC: 7338 MERCHANT ZIP: 90670 SALES TAX: \$ 0.00 TAX INCLUDED:	713.78 *
02/02	02/04	740710512MJBFBTVV	SUPERIOR PRESS INC 562-9481866 CA MCC: 7338 MERCHANT ZIP:	46.70-
02/08	02/08	2469216172X6FE11W	AMZN Mktp US*QV8CP7K63 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	212.88
02/24	02/25	24692161P2XBNHF6B	Amazon.com*EN7HH7L13 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Tax Collecto	115.18
02/25	02/25	24692161R2XJFDL4R	AMZN Mktp US*TM2A83DP3 Amzn.com/biilWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	16.99 `
02/25	02/26	24431061R2DK7750K	AZTEC SOFTWARE LLC 973-258-0011 NJ MCC: 8299 MERCHANT ZIP: 07081 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: TWENTIETH DISTRIC	663.18
02/25	02/26	24692161R2XZ6X7SP	AMZN Mktp US*DS2Z83ER3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Comptroller	17.99 ३
02/26	02/28	24692161T2XK1B4K1	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	465.00
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$2,236.90 TOTAL RETURNS \$46.70 TOTAL \$2,190.20	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your name and account number.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen 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 wapplied 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 Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate 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).

3. Free Ride Period.

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

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

1-2

5942 0002 HVH



6900 Squibb Road . Mission, KS. 66202 divisions of the Graceland College Center for Professional Development and Lifelong Learning, Inc.

INVOICE# DATE 2297762 1/15/21 INVOICE

Federal I.D. # 43-1685651

CUST NO.

13111617

Madison Cnty Bd of Supervisors E Loretta Phillips
PO Box 608

Madison Cnty Bd of Supervisors © Loretta Phillips
□ PO Box 608 TO

Canton, MS 39046

Canton, MS 39046

LOCATION	PURCHASE ORDER NO.	SHIP VIA	DISCOUNT		CREDIT	
317045		USPS Ground	.00		.00	
ITEM NO	DESCRIPTION		QUANTITY P	RICE	EXTENSION	
18-0019	ESSENTIAL GUIDE TO HR MANA	GEMENT	1 2	24.95	24.95	
			Subtotal		24.95	
			Shipping		6.95	
			Total		31.90	. (
	VISA XXXX-XXXX-XXX	X-0032	Amount Pai	id	31.90	W
			Amount Due	e Pai	d in full	May.
					(H,

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Correspondence: SkillPath

P.O. Box 997 Mission, KS. 66201 For Product Returns Please Send To:

SkillPath

1731 Jasper Street North Kansas City, MO. 64116 Please Mail Payment to:

SkillPath

P.O. Box 505558

St. Louis, MO. 63150-5558 Ph. 1-800-873-7545



6900 Squibb Road . Mission, KS. 66202 divisions of the Graceland College Center for Professional Development and Lifelong Learning, Inc.

INVOICE# CUST NO. DATE 2297762 1/15/21 13111617 INVOICE Federal I.D. # 43-1685651

Madison Cnty Bd of Supervisors ☐ Loretta Phillips **PO Box 608**

Madison Cnty Bd of Supervisors Coretta Phillips
 Do Box 608 TO

Canton, MS 39046

Canton	MC	20046
Canton,	IVIS	39040

LOCATION 317045	PURCHASE ORDER NO.	SHIP VIA USPS Ground	DISCOUN.	Г	CREDIT .00	
ITEM NO	DESCRIPTION		QUANTITY	PRICE	EXTENSION	
18-0019	ESSENTIAL GUIDE TO HR MANAGE	MENT	1	24.95	24.95	
			Subtotal		24.95	
			Shipping		6.95	
			Tax		2.24	
			Total		34.14	
			Amount D	ue	\$34.14	

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT

Correspondence:

SkillPath P.O. Box 997 Mission, KS. 66201 For Product Returns Please Send To:

SkillPath

1731 Jasper Street

North Kansas City, MO. 64116

Pay Now

Please Mail Payment to:

SkillPath

P.O. Box 505558

St. Louis, MO. 63150-5558

Ph. 1-800-873-7545







Superior Printing Inc. dba Superior Press 9440 Norwalk Blvd. Santa Fe Springs, CA 90670 (TIN)95-4439518 Ph.(888) 590-7998 Fax (562) 478-1074

Date	Job#
2/2/2021	4293704

SHIP TO

Kesha Buckner Madison County Board of Supervisors Comptroller Department #PO# 1002-Comptroller 146 West Center Street Second Floor / Administration Canton MS 39046 USA Phone:(601) 855-5534 Email:kesha.buckner@madison-co.com

BILL TO

Madison County Board of Supervisors Post Office Box 608 Canton MS 39046 USA Phone:(601) 855-5534 Email:kesha.buckner@madison-co.com

P.O. #	Terms	Rep	Ship Dat	te	Via		Ordered By	Due Dat	e	Location
			Not shipped	yet.	UPS Ground	ı	Kesha Buckner	3/4/2021		
Order D	ate	(Contact Nam	ie		Contact	Phone	Billing Type		Tracking #
2/2/202	1	Madison	County Board of S	Supervisors		(601) 85	55-5534	STANDARD		
Serial #	W	arranty Sta	rt Date	War	ranty End	Date	War	ranty Type	C	ost Center#
		N/A			N/A			AUE		
Quantit	У		Descr	iption			U/M	Price Each		Amount
1	DIGI	TAL CHECK Te	llerScan 240-50 N	٧J			Pcs.	\$635.5	51	\$635.51
1	12 N	Month Manufactu	urer's Depot Warra	anty			Pcs.	\$0.0	00	\$0.00
1	Ship	ping						\$31.5	57	\$31.57
1	Rush	h Fee						\$0.0	00	\$0.00
1	MISS	SISSIPPI Tax (7	%)					\$46.7	70	\$46.70

Please Remit Payment(s) to New Address: Superior Printing, INC. dba Superior Press 9440 Norwalk Blvd Santa Fe Springs CA 90670

	The second second
Total	\$713.78
Payments/Credits	\$0.00
Balance Due	\$713.78

Bill Type: Credit Card (Live Processing) - Order #:4293704 Bill Status:PAID VIA Visa - XXXX-XXXX-XXXX-0032 ON 2/2/2021

Disclaimer: If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including a reasonable attorneys fee. Any balance so remaining unpaid shall bear interest at the lesser rate of 1.5% per month or the maximum rate permitted by applicable law, until paid in full. Delinquent invoices may be debited from your account.

If you need immediate assistance, please contact us via email at accountsreceiveable@superiorpress.com



Superior Printing Inc. dba Superior Press 9440 Norwalk Blvd. Santa Fe Springs, CA 90670 (TIN)95-4439518 Ph.(888) 590-7998 Fax (562) 478-1074

Invoice

Date	Job#
2/2/2021	4293704

BILL TO

Madison County Board of Supervisors

Post Office Box 608 Canton MS 39046 USA Phone:(601) 855-5534

Email:kesha.buckner@madison-co.com

SHIP TO

Kesha Buckner

Madison County Board of Supervisors

Comptroller Department

146 West Center Street Second Floor / Administration Office

Canton MS 39046 USA Phone:(601) 855-5534

Email:kesha.buckner@madison-co.com

P.O. #	Terms F	Rep Ship Dat	te	Via	Order	ed By	Due Da	te Location
		Not shipped	d yet. UP	S Ground	Kesha E	Buckner	3/4/202	21
Order D	ate	Contact Na	ame	Cont	act Phone	Billing '	Гуре	Tracking #
2/2/20	21 Ma	dison County Boar	d of Superviso	rs (601)	855-5534	STAND	ARD	
Serial #		Warranty Start	t Date	Warrai	ity End Date	Warranty	Type Co	ost Center #
Marina Carry III Haranga		N/A		2	N/A	AUE		
Quantity	,	Descriptio	n		U/M	Price Ea	ch	Amount
1	DIGITA	L CHECK TellerS	Scan 240-50 NJ	ſ	Pcs.	\$63:	5.51	\$635.51
1	12 Mon	th Manufacturer's I	Depot Warranty	y	Pcs.	\$1	0.00	\$0.00
1	Shippin	g				\$3	1.57	\$31.57
1	EXEMP	PT Tax (7%)				\$	0.00	\$0.00
Total		\$667.08						

Total \$667.08

Payments/Credits \$667.08

Balance Due \$0.00

Please Remit Payment(s) to New Address: Superior Printing, INC. dba Superior Press 9440 Norwalk Blvd Santa Fe Springs CA 90670

Disclaimer: If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including a reasonable attorneys fee. Any balance so remaining unpaid shall bear interest at the lesser rate of 1.5% per month or the maximum rate permitted by applicable law, until paid in full. Delinquent invoices may be debited from your account.

If you need immediate assistance, please contact us via email at accounts receiveable@superiorpress.com

Check Scanner



DIGITAL CHECK TellerScan 240-50 NJ

Batch Scanner Price: \$635

SKU: TS240-50 NJ

The TS240 is the 5th generation check scanner from Digital Check. This feature rich scanner is the result of years of experience and close relations with our customers. The TS240 delivers greater performance than previous models and is easier to deploy and maintain than any other desk top check scanner.

To reduce operator intervention we increased the size of the feeder and redesigned the covers to reduce the chances of dirt and foreign items from entering the track. The TS240 was also design with a concern for the environment and the rising cost of energy. We also incorporated diagnostic into the scanner to allow users and help desk personnel to quickly isolate problems. The new cameras hold the checks away from the camera lens, so dirt won't build up and operators won't to clean them as often. Images are captured in full color under white balanced light to maximize image quality and make the pastel colors of gel pen readable.

Speed: 50 Documents per minute, 100 capacity hopper

Endorsement : No

MORE DETAILS

ORDER

Johnny Kochtitzky Corporate Treasury Services jkochtitzky@trustmark.com Ph. (601) 208-2210 Cell (281) 624-6994 Support (855) 731-0243 Fax (601) 208-6250

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From: Johnny Kochtitzky

Sent: Tuesday, January 26, 2021 1:47 PM

To: Na'Son White <Nason.White@madison-co.com>

Subject: RE: Positive Pay File

Ms. White.

Thanks for the Positive Pay file and your time yesterday. I've asked our folks to test the positive pay file and will let you know if we can map it – from glancing at it, the amount field didn't seem to be in a fixed position, so I'm not sure if we

Na'Son White

From:

Johnny Kochtitzky < JKochtitzky@trustmark.com>

Sent:

Tuesday, January 26, 2021 4:58 PM

To:

Na'Son White

Subject:

RE: RDC Scanner

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

Ms. White,

Here is the link to the site to order the scanners: https://secure.superiorpress.com/CSL/trustmark.aspx Read the paragraph on the landing page on tax exempt buyers because I'd imagine that may apply to you.

The scanner below is the model that you had at a speed of 50 checks per minute (I'm not sure your current speed, but 50 checks per minute should suffice). This one does not have an inkjet printer, but I find that the printers don't serve much of a purpose (they aren't endorsements). Do you need endorsement stamps? We'll need to get with Dianne if vou do.

From:

Superior Press Inc <support@superiorpress.com>

Sent:

Tuesday, February 2, 2021 2:47 PM

To:

Kesha Buckner

Subject:

Superior Press - Order Confirmation

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

The following is a summary of an order placed at superiorpress.com

Job:

4293704

Order Date:

2/2/2021

Order method: Web Site

Billing Information-----

Madison County Board of Supervisors

Post Office Box 608

Canton, MS, #BILLINGINFORMATIONZIP##

Phone: (601) 855-5534

Email: kesha.buckner@madison-co.com

Billing Type: STANDARD

Shipping Information-----

Madison County Board of Supervisors

146 West Center Street Second Floor / Administration Office

Canton, MS, 39046

Phone: (601) 855-5534

Email: kesha.buckner@madison-co.com

Ship Via: UPS Ground

Ship Cost: \$0.00

Product Information-----

Manufacturer	Model	Tracking Number	Serial Number	Warranty	Warranty Exp Date
DIGITAL CHECK	TellerScan 240-50 NJ		Not Available	12 Month Manufacturer's Depot Warranty	

Subtotal:

\$635.51

Estimated Sales Tax: \$46.70

Estimated Shipping: \$0.00

Estimated Total:

\$713.78

You can go to http://www.superiorpress.com to check the status of this order, by clicking the Track Order button on the site.

Superior Press is the Secure and Trusted Cash Management Partner of Banks and Their Business Clients
-85 years-



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Details for Order #111-2774737-2832200

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: February 3, 2021

PO number: 1010-E911

Amazon.com order number: 111-2774737-2832200

Order Total: \$212.88

FREE Shipping

Not Yet Shipped	
Items Ordered	Price
1 Of: HDMI to VGA, 2 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black Sold by: MoreadDirect (seller profile) Product question? (Ask Seller.) Business Price Condition: New	\$14.99
1 of: Tainston High Speed HDMI Cable/HDMI Cord (3 Feet/3 ft) Support 4K 2160P,3D,1080P,Audio Return Channel Sold by: Tainston (seller profile) Condition: New	\$6.09
1 of: USX MOUNT Full Motion Swivel Articulating Tilt TV Wall Mount Bracket for 26-55" LED, OLED and 4K TVs, TV Mount Fit for 32, 40, 50 TV with VESA Up to 400x400mm-Weight Capacity Up to 60lbs Sold by: X-Mount (seller profile) Business Price Condition: New	\$29.98
1 of: EBXYA 50 Ft XLR Cable 2 Packs - Premium DMX Cable Mic Microphone Patch Cable 3-Pin XLR Male to Female, Black Sold by: EBXYA (seiler profile) Product question? (Ask Seller.) Business Price Condition: New	\$31.00
2 of: LyxPro Wall Mount Speaker Bracket for Professional Audio PA Speaker Holder Set of 2 Pair Heavy Duty Metal Supports 90 Lbs. Weight Capacity Interchangeable Posts Black - LYXWSB15B Sold by: DBROTH (seller profile) Business Price Condition: New	\$54.9
1 Of: Your Cable Store 75 Foot XLR 3P Male/Female Microphone Cable Sold by: YourCableStore (seller profile) Business Price Condition: New	\$20.84
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	,
Shipping Speed:	

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$212.88

Shipping & Handling: \$19.37

Promotion applied: -\$19.37

Total before tax: \$212.88

Estimated Tax: \$0.00

Grand Total: \$212.88

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

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From:

Jennifer Knight

Sent:

Tuesday, February 2, 2021 4:13 PM

To: Cc: Kesha Buckner Albert Jones

Subject:

RE: Classroom items- amazon order

K-

Here is another amazon order for us. Hopefully this will take care of this project. Some of these have more than one qty's needed. Let me know if you have any questions.

Jen

QTY 1

https://www.amazon.com/Your-Cable-Store-XM-F-75/dp/B01N30MT6T/ref=sr 1 5?dchild=1&keywords=75+ft+xlr+cable&qid=1612285140&sr=8-5

QTY 2

https://www.amazon.com/LyxPro-Professional-Supports-Capacity-Interchangeable/dp/B089683S1D/ref=sr_1_1_sspa?https://www.amazon.com/EBXYA-XLR-Cable-Packs-Microphone/dp/B07SFLSGW3/ref=sr_1_1?crid=1AJY9IJ96J99X&dchild=1&keywords=ebxya+50+ft+xlr+cable&qid=1612285038&sprefix=ebxya+50%2Caps%2C173&sr=8-1

QTY 1

https://www.amazon.com/EBXYA-XLR-Cable-Packs-

Microphone/dp/B07SFLSGW3/ref=sr 1 2?crid=3L7CD5QPZBXV5&dchild=1&keywords=ebxya+50+ft&qid=161 2285862&sprefix=ebxya+50f%2Caps%2C166&sr=8-2

OTY 1

https://www.amazon.com/USX-MOUNT-XMM006-Articulating-400x400mm-

 $\underline{Weight/dp/B07CXQRMLQ/ref=sr~1~1?crid=335KMZU67PFY3\&dchild=1\&keywords=full+motion+tv+mount\&qid=1612285944\&sprefix=full+motion+%2Caps%2C187\&sr=8-1$

QTY 1



https://www.amazon.com/Tainston-Speed-Support-Return-

 $\frac{Channel/dp/B072MGK64G/ref=sr~1~5?crid=23RZ594D3BXM4\&dchild=1\&keywords=30ft+hdmi+cable\&qid=16}{12286412\&sprefix=30ft+hdmi%2Caps%2C201\&sr=8-5}$

QTY 1

https://www.amazon.com/Moread-Gold-Plated-Projector-Chromebook-

Raspberry/dp/B075JFKP71/ref=sr 1 3?crid=3T5OHILK4MMGY&dchild=1&keywords=rgb%2Bto%2Bhdmi%2Badapter%2Bfor%2Bmonitor&qid=1612287028&sprefix=rgb%2Bto%2Bhdmi%2Badapter%2Caps%2C303&sr=8-3&th=1



Details for Order #111-2881992-8458629

Paid By: Madison Co Board of Supervisors Placed By: Madison County Board of Supervisors

Order Placed: February 22, 2021 PO number: 1005-Tax Collector

Amazon.com order number: 111-2881992-8458629

Order Total: \$115.18

Not Yet Shipped

Price Items Ordered

2 of: StarTech.com 1-Port 10/100 Mbps Parallel Network Print Server - Fast Centronics Ethernet Printer Server Adapter - Windows

\$57.59

10 (PM1115P2), Beige Sold by: Amazon.com Condition: New

Shipping Address:

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

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$115.18 Visa | Last digits: 0032 \$0.00

Shipping & Handling:

Total before tax: \$115.18

Estimated Tax:

\$0.00

Grand Total: \$115.18

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

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

Sent: Monday, February 22, 2021 4:13 PM

To: Kesha Buckner

Your Amazon.com order of "2" x StarTech.com 1-Port 10/100.... Subject:

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 #111-2881992-8458629

PO# 1005-Tax Collector

Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

March 2

Your shipping speed:

√prime One-Day Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

Order Details

Order #111-2881992-8458629

Placed on today, February 22



2 x StarTech.com 1-Port 10/100 Mbps Parallel Network Print Server - Fast Centronics Ethernet Printer Server Adapter - Windows 10 (PM1115P2),Beige Personal Computers Sold by Amazon.com Services LLC

Order Total:

\$115.18

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



StarTech.com 10/100Mbps Ethernet to USB 2.0... \$41.59 **/prime**



Oki MICROLINE 320 Turbo Mono Dot Matrix Printer \$349.99



IOGEAR 1-Port USB 2.0 Print Server, GPSU21 \$39.99 **/prime**

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.

From: Robert Sisk

Sent: Monday, February 22, 2021 3:57 PM

To: Kesha Buckner

Cc: Duane Thompson; Myrtle Rayburn

Subject: Order two of these

I need <u>two</u> of these and I need them Quick. Charge to Tax Collector

https://www.amazon.com/StarTech-com-Ethernet-Parallel-Network-Server/dp/B00HJZEAC8

Thanks



Robert Sisk IT Systems Administrator Madison County BOS Office (601) 855-5505 Helpdesk (601) 855-5660



Details for Order #111-2135012-8306644

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: February 22, 2021

PO number: 1000-Adm

Amazon.com order number: 111-2135012-8306644

Order Total: \$16.99

Not Yet Shipped

Items Ordered Price

1 of: iPhone USB C Charger, Apple MFI Certified USB-C to Lightning Cable, 20W USB-C Power Adapter with 6.6FT Fast Charging

\$16.99

Cord for iPhone 12 Mini 12 Pro Max 11 Pro Max SE 2020 XR X XS 8 Plus, iPad Pro

Sold by: WONGYEAH (seller profile)

Condition: New

Shipping Address:

Madison County Board of Supervisors
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$16.99

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

Total before tax: \$16.99

Estimated Tax: \$0.00

Grand Total: \$16.99

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

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From:

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

Sent:

Monday, February 22, 2021 10:39 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "iPhone USB C Charger, Apple...".

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 #111-2135012-8306644

PO# 1000-Adm

Hello Madison County Board of Supervisors,

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:

March 2

Your shipping speed:

√prime One-Day Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

Order Details

Order #111-2135012-8306644

Placed on today, February 22



iPhone USB C Charger, Apple MFI Certified USB-C to Lightning Cable, 20W USB-C Power Adapter with 6.6FT Fast Charging Cord for iPhone 12 Mini 12 Pro Max 11 Pro Max SE 2020 XR X XS 8 Plus, iPad Pro Sold by WONGYEAH

Order Total:

\$16.99

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

Customers Who Bought Items in Your Order Also Bought



Apple 20W USB-C Power Adapter \$17.98 \(\text{prime} \)



iPhone 12 Fast Charger Cable USB C to Lightning... \$14.99 \(\text{prime} \)



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

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INVOICE



INVOICE #: SI-000609 DATE: 02/25/2021

51 Commerce Street Springfield, NJ 07081 Phone 973-258-0011 accounting@aztecsoftware.com www.aztecsoftware.com

BILL Twentieth District Adult Treatment Court Madison and Rankin

TO: County

Attn: Accounts Payable 146 West Center Street Canton, MS 39046 SHIP Twentieth District Adult Treatment
TO: Court Madison and Rankin County
146 West Center Street, 2nd Floor
Receiving

Canton, MS 39046

QUOTE #	CUSTOMER PO#	PAYMENT TERMS	DUE DATE
QUO-06169-L0H6W8		Net 30	03/27/2021

	QTY	START DATE	END DATE	AMOUNT
D Flash-Add On	3	04/01/2021	03/31/2022	\$297.00
DFlash/Play Combo-Add On	2	04/01/2021	04/01/2021	\$350.00
ocess & Handling	1			\$0.00
	DFlash/Play Combo-Add On	DFlash/Play Combo-Add On 2	DFlash/Play Combo-Add On 2 04/01/2021	DFlash/Play Combo-Add On 2 04/01/2021 04/01/2021

l	
SUBTOTAL	\$663.18
Freight & Handling	\$0.00
Sales Tax	\$0.00
CC Processing Fee	\$0.00
TOTAL	\$663.18

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 02/25/2021 Terms: Net 30 Due Date: 03/27/2021 Customer ID: 0000001793

From: AZTEC SOFTWARE LLC <noreply@gge4mailer.com>

Sent: Thursday, February 25, 2021 2:28 PM

To: Accounting

Subject: Receipt from AZTEC SOFTWARE LLC

Receipt follows:

====== TRANSACTION RECORD ====== AZTEC SOFTWARE LLC

51 COMMERCE ST SPRINGFIELD, NJ 07081 United States

TYPE: Purchase

ACCT: Visa \$ 663.18 USD

CARDHOLDER NAME: Madison County BOS
CARD NUMBER: ##########0032
DATE/TIME: 25 Feb 21 15:27:29

REFERENCE # : 001 0113293 T

AUTHOR. # : 025928 TRANS. REF. : SI-000609

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

STATEMENT OF CONFIDENTIALITY AND PRIVILEGE: This communication constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 18 U.S.C. Section 2510, and its disclosure is strictly limited to the recipient(s) intended by the sender of this message. This e-mail transmission, which includes its attachments, if any, is intended for a particular addressee(s) and may contain confidential and/or work product privileged material. If you are not the named addressee, or if this e-mail transmission has been addressed to you in error, or it is otherwise not clear that you are the intended recipient (or his or her authorized agent), you are hereby notified that you have received this e-mail transmission in error and that any review, disclosure, distribution, dissemination, copying, printing, maintaining, saving, or other use of this e-mail transmission is strictly prohibited. Delivery of this e-mail transmission to any person other than the intended recipient(s) is not intended in any way to waive privilege or confidentiality. If you have received this e-mail transmission in error, please notify legal@aztecsoftware.com immediately and permanently delete the e-mail transmission and its attachments, if any. Thank you.

From: Raeann Sereno <rsereno@aztecsoftware.com>

Sent: Thursday, February 25, 2021 2:31 PM

To: Kesha Buckner

Subject: Paid Invoice SI-000609

Attachments: Twentieth District Invoice SI-000609.pdf; Receipt from AZTEC SOFTWARE LLC

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

Attached is your paid invoice and credit card receipt.

Thank You for your Business!

Kind Regards,

The Aztec Accounting Team



51 Commerce Street Springfield, NJ 07081

Main 800.273.0033 www.aztecsoftware.com

Educate Empower Elevate

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Quote

51 Commerce St, Springfield NJ, 07081

Phone: 973.258.0011 Fax: 973.258.0010

sales@aztecsoftware.com

To: Twentieth District Adult Treatment Court

Madison and Rankin County

ATTN: Deanna Germany

146 West Center Street, 2nd Floor Receiving

Canton MS, 39046

Quote #: QUO-06169-L0H6W8

Quote Start Date: 2/22/2021

Quote Expiration: 4/15/2021

From: Amanda Haas

Client Relations Specialist

Aztec Software

Details 194-161-606	02/23/202	
QTY Description	/ Unit Price Tota	1
3 GED Flash-Add On	\$99.00 \$297.	00
2 GEDFlash/Play Combo-Add On	\$175.00 \$350.	00
	Subtotal: \$647.00	0
CA · CM · O	Process and Handling:	
flace O Max	Total Tax:	
and media	Total: \$647.00	0
Signature MW) MW W	_ Date:	
Title Email		_
☐ No PO's used - Email my Invoice ☐ PO in process/attached	Pay by credit card (2.5% Fee Applies).	_

Quote Recap & Notes

Renewal Dates 4/16/2021 through 4/15/2022

This quote provides access for up to 3 concurrent licenses of Aztec's GED Flash and 2 conccurrent licenses of Aztec's GED Flash/ Play combo, all with unlimited enrollment opportunities. All pricing of Internet products is based upon an ANNUAL fee and the renewal will be at the current list price. To avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration. Any additional taxes required will be added to your invoice. Credit Card Payment Option: There is a 2.5% credit card processing fee. If tax exempt, please send a copy of your tax-exempt certificate to ORDERS@aztecsoftware.com, along with your purchase order and signed quote.

Thank you for your interest in Aztec Software. If you need further assistance please do not hesitate to contact our office.

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608 Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.buckner@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Adult Drug Court

Vendor Number: Vendor Name:

Aztec

Date: 02/24/2021

Ship To: Jessica Culpepper

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	GED Flash-Add on	3	99	194161606	\$297.00
	GED Flash/Play COmbo Add- On	2	350	194161606	\$700.00
Grand Total	1:				\$997.00

Approved By: Amy Nisbett



Details for Order #111-6442230-9359424

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: February 22, 2021 PO number: 1001-Comptroller

Amazon.com order number: 111-6442230-9359424

Order Total: \$17.99

Not Yet Shipped

Items Ordered Price

1 of: Non-Slip Desk Pad, Easy Clean Waterproof Desk Protector, 2021d Non-Sticky PU Leather Desk Writing Mat Mouse Pad

\$17.99

(Black, 35.4" x 17")

Sold by: YSAGi (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$17.99
Visa | Last digits: 0032
Shipping & Handling: \$0.00

Shipping & Handling: \$0.00

Total before tax: \$17.99

Estimated Tax: \$0.00

Grand Total: \$17.99

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

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

From:

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

Sent:

Monday, February 22, 2021 10:46 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Non-Slip Desk Pad, Easy...".

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 #111-6442230-9359424

PO# 1001-Comptroller

Hello Madison County Board of Supervisors,

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:

March 2

Your shipping speed:

√prime One-Day Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

Order Details

Order #111-6442230-9359424

Placed on today, February 22



Non-Slip Desk Pad, Easy Clean Waterproof Desk Protector, 2021d Non-Sticky PU Leather Desk Writing Mat Mouse Pad (Black, 35.4" x 17") Sold by YSAGi Condition: New

Order Total:

\$17.99

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

Thank you for shopping with us.

Amazon.com

Customers Who Bought Items in Your Order Also Bought



TaoTronics TT-DL050 Stylish Metal LED Desk Lamp... \$99.99 **/prime**



Cable Clips, 3 Packs Cord Management Organizer... \$8.99 **/prime**

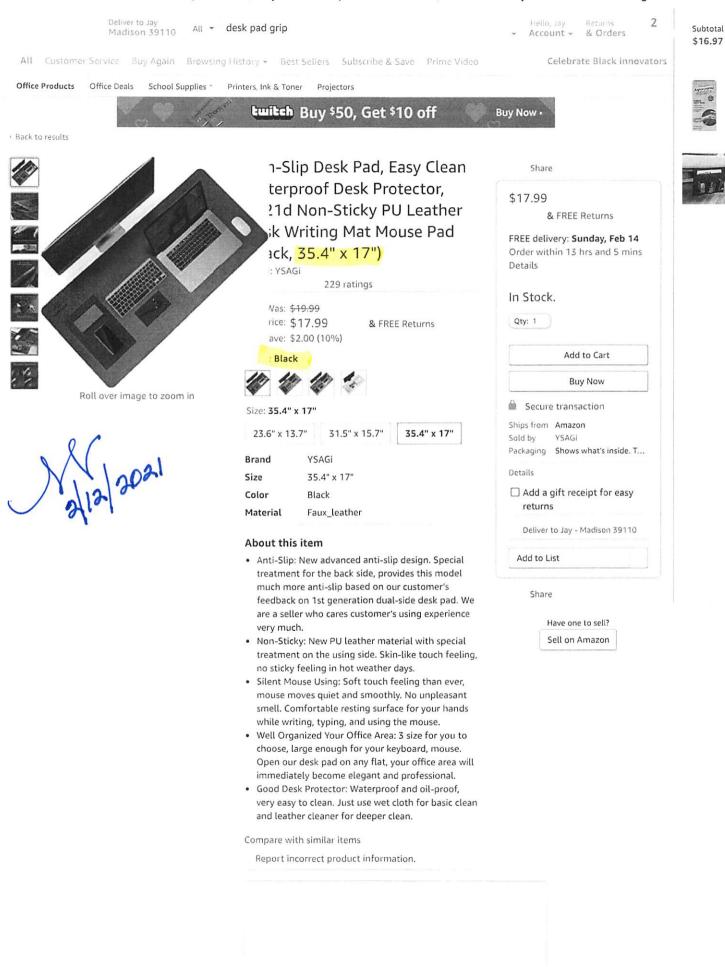


Alex Tech 10ft - 1/2 inch Cord Protector Wire... \$9.99 **prime**

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.

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



Sponsored

From:

Jay Hilliard

Sent:

Friday, February 12, 2021 2:00 PM

To: Subject:

Kesha Buckner Desk Pad for Jay

Kesha,

Would you please order this desk pad for me?

Thanks,

Jay

https://www.amazon.com/Non-Slip-Waterproof-Protector-Non-Sticky-Leather/dp/B08CZPWXYZ/ref=sr 1 42?dchild=1&keywords=desk%2Bpad%2Bgrip&qid=1613148651&sr=8-42&th=1

Jay Hilliard

Madison County Board of Supervisors

Office: (601) 855-5581

Email: jay.hilliard@madison-co.com

From:

pearsonvuevoucherstore@pearson.com

Sent:

Friday, February 26, 2021 9:51 AM

To:

Kesha Buckner

Subject:

Pearson VUE Confirmation of Payment

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

PLEASE DO NOT RESPOND TO THIS E-MAIL



This is a receipt for your order and should be kept for your records.

Pearson VUE 5601 Green Valley Drive **RECEIPT**

Bloomington MN 55437 UNITED STATES

Invoice Number

0057-4200-3837

41-

Transaction Date:

Friday, February

0850527

26, 2021

Company ID

200070253

Ship To

US Tax ID:

Bill To

Adult Drug Court 146 West Center St.

PO Box 608

Canton, Mississippi 39046 **United States**

Madison County BOS 146 West Center St.

PO Box 608

Canton, Mississippi 39046

United States

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amoui	nt
10	391863139	GEDTS MS 100% Single Module- 2014	Adult Drug Court	30.00	300.00	USD
11	391863140	GEDTS MS 50% Single Module- 2014	Adult Drug Court	15.00	165.00	USD

Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.		465.00	USD
		0.00	USD
	Tax	0.00	USD
Pearson VUE US is a business of NCS Pearson, Inc	Total	465.00	USD,

Payment Information

NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437

United States

Taxpayer Name and Address:

Payment Number Payment Type Card Number Card Holder: 362756772 Credit Card - VISA XXXXXXXXXXXXX0032 Madison County BOS

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, www.pearsonvue.com/contact for a complete listing of company telephone numbers and other contact information.

From: pearsonvuevoucherstore@pearson.com
Sent: Friday, February 26, 2021 9:51 AM

To: Kesha Buckner

Subject: Voucher Order Confirmation

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



www.pearsonvue.com

PLEASE DO NOT RESPOND TO THIS E-MAIL

Madison County BOS

Thank you for your purchase. Your order is being processed. Any related invoices or receipts will be sent in a separate e-mail. For future inquiries, please refer to the order number shown below.

Order Number: 0057-4200-3837

If you have questions about your voucher order, please contact us. Our contact information can be found at: http://www.pearsonvue.com/contact/voucherstore/

Sincerely,

Pearson VUE Voucher Store

http://www.pearsonvue.com/legal/privacy/

GED Testing Service Voucher Sales Order

Business Hours: 7:00 am - 7:00pm CT

Form completion. To place a voucher order, fill out the order form in its entirety. Fields with * are required.

Form Submission. You can submit this form via fax, e-mail or online. The easiest way is to click the "Submit" button which transmits your voucher order directly to Pearson VUE. Make sure to print the completed form for your records.

Processing Time. Orders are processed within 4 business days from the time of submission. However, vouchers are not created until payment has been approved and processed. The processing of check payment can take considerably longer. For faster service, we suggest payment by credit card.

Payment. We accept VISA, Mastercard, AMEX, check and money transfers. If you are paying by check or bank transfer, you will receive an invoice confirming the order along with detailed information about how to make your payment.

Telephone: US/Canada	800.869.4101 or Latin America +952.905.7447
Fax: +1.952.487.5140	Email: PearsonVUEVoucherStore@pearson.com

Telephone: US/Canada 800.869.4101 or Latin Amer Fax: +1.952.487.5140 Email: PearsonVUEVoucher	ica +952.905.7447 Store@pearson.com	n		
Site ID: *Order Date: 2/25/2021	PO#:		ictions appl	y. <u>Read more.</u>
Bill To:	Send To:	Same	as 'Bill '	Го"
This is my first voucher order with Pearson VUE.	Vouchers will be se		•	ded.
*Organization: Adult Drug Court	Organization:	Adult Drug	Court	
*Name: Madison County BOS	Name: Madiso	on County E	BOS	
*Email: kesha.buckner@madison-co,com	Email: kesha.i	buckner@n	nadison-c	o.com
*Country: United States	Country: Unite	ed States	·-	
*Full Address: 146 West Center Street PO Box 608 Canton, MS 39046	Full Address:	146 West C PO Box 608 Canton, MS	3	et
*Phone: 6018555534	Phone: 60185	55534		
Fax: 6018595875		-		
Visit pearsonvue.com/vouchers/pricelist/ged.asp_for QTY Jurisdiction - Voucher Type	current pricing.	Vouche	er Cost	Total
10 GED MS 100% Single-use (1 Module)	<u> </u>	Vodenc	30	
			15	
11 GED MS 50% Single-use (1 Module)			<u> </u>	
			<u> </u>	
*Curren	cy:USD	TOTA	L DUE:	
METHOD O	F PAYMENT			
*Payment Type: C AMEX C MasterCard VISA C Check/Bank Transfer COther				
Cardholder's Name:				
Card Number: Exp Date:				
Cardholder's Address:				
*I authorize Pearson VUE to charge this account with the "Total Due": C Yes C No				
*Authorized Purchaser Signature:				

Submit Print Form

From:

Jessica Carr

Sent:

Tuesday, February 23, 2021 3:27 PM

To:

Kesha Buckner

Cc:

Amy Nisbett; Christy Gleason; Deanna Germany

Subject:

Fw: GED money

Kesha,

Can we order the following GED vouchers? The link is below. It will be for Fund 194.

Thank you,

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

Jessica.carr@Madison-co.com

Total		\$465.00
11 Retake Test vouchers	\$15	\$165.00
10 GED Test vouchers	\$30	\$300.00

Links to Purchases:

https://wsr.pearsonvue.com/vouchers/ged_form.pdf

Deanna Germany

Case Manager

Twentieth District Adult Treatment Court

Madison and Rankin Court

Email: Deanna. Germany@madison-co.com

Phone: 601-213-8370

[&]quot;Be somebody who makes everybody feel like a somebody."