

PURCHASING DEPARTMENT

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

April 19, 2021

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: April 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-Apr-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
3/24/2021	Amazon	Kesha Buckner	yearly subscription	1	100	571	Y	\$	179.00
						571 Total		\$	179.00
3/5/2021	Amazon	Kesha Buckner	office supplies/Supervisor Banks	1	100	646	Y	\$	7.64
						646 Total		\$	7.64
3/4/2021	Amazon	Kesha Buckner	office supplies/Comptroller Dept	1	121	603	Y	\$	10.26
						603 Total		\$	10.26
3/9/2021	Prosource	D. Lee	remove tax	1	151	540	Y	\$	(40.41)
• •						540 Total		\$	(40.41)
3/4/2021	Superior Tire	E. Battle	new tires	1	151	542	Y	\$	500.00
						542 Total		\$	500.00
3/15/2021	Lowes	T. Bacon	pest control	1	151	641	Y	\$	115.17
3/15/2021	Lowes	T. Bacon	remove tax	1	151	641	γ	\$	(7.53)
0, 10, 1011						641 Total		\$	107.64
3/3/2021	Barnett Phillips	T. Bacon	tools	1	151	644	Υ	Ś	71.58
3,3,2022	borriete i illings			_		644 Total		Ś	71.58
3/2/2021	Lowes	T. Bacon	roof repair	1	151	646	Y	Ś	241.27
3/10/2021	Barnett Phillips	T. Bacon	misc	1	151	646	Y	Ś	20.98
3/10/2021	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$	333.97
3/15/2021	Barnett Phillips	T. Bacon	base	1	151	646	Y	Š	134.33
3/17/2021	Kraft Auto Parts	T. Bacon	straps	1	151	646	Y	Ś	70.47
3/22/2021	Barnett Phillips	T. Bacon	ceiling tile	1	151	646	Ÿ	Š	301.75
3/25/2021	Barnett Phillips	T. Bacon	ceiling tile	1	151	646	Ÿ	Š	301.75
3/26/2021	Lowes	T. Bacon	blinds	1	151	646	Ÿ	Š	173.88
3/29/2021	Madison Coop	T. Bacon	herbicide	1	151	646	Ÿ	Ś	38.95
3/23/2021	Madison Coop	i. bacon	ner biciae	•	131	646 Total	•	Ś	1,617.35
2/20/2021	Hamilan	D Loo	repair part	1	151	681	Y	Ś	100.55
3/30/2021	Hartley	D. Lee	repair part	-	131	681 Total	•	Ś	100.55
2/5/2021	Classa	D. Lee	haata	1	151	691	Y	Š	400.00
3/5/2021	Cintas	D. Lee	boots		131	691 Total	'	Š	400.00
2/44/2024	Daniel Okillia	T 0	lea	1	151	953	Y	Ś	134.30
3/11/2021	Barnett Phillips	T. Bacon	wire	1	131	953 Total	T	Ś	134.30
2/20/2024	•	T-44 M61	t	1	200	646	Y	\$	69.98
3/10/2021	Lowes	Todd Wilson	equipment		200	646	Ý	\$	294.02
3/17/2021	AED Superstore/Allied 100	Mark Sandridge	school	1		646	Y	Ś	(69.98)
3/10/2021	Lowes	Todd Wilson	refund	1	200	646 Total	1	Š	294.02
					200		Y	ş S	10.99
3/19/2021	Harveys Fish Hut	Justin Stone	error	1	200	691 691 Total	1	ş S	10.99
- 400 40000			A colo for all a lati		220		γ	\$	709.49
3/23/2021	Lowes	Lt. Thomas Strait	tools for the jail	1	220	646	•	\$	709.49
						646 Total		•	
3/16/2021	Home Care Plus	Lt. Thomas Strait	covid outbreak	1	220	698	Y	\$	1,168.95
				_		698 Total		\$	1,168.95
3/25/2021	Walmart	Lt. Thomas Strait	supplies for the trustees	1	220	699	Y	\$	279.99
3/30/2021	Walmart	Lt. Thomas Strait	supplies for the trustees	1	220	699	Y	\$	116.86
				_		699 Total		\$	396.85
3/9/2021	BestBuy	Kesha Buckner	furniture/office equipment/E911	1	265	920	Y	\$	144.98
3/31/2021	Amazon	Kesha Buckner	furniture/office equipment/Dept. of Human Service	1	450	920	Y	\$	301.65
						920 Total		\$	446.63
3/23/2021	Quill	Helen Keller	other supplies	150	300	603	Y	\$	89.95
						603 Total		\$	89.95
3/1/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	4.49

3/1/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 60.52
3/1/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 67.13
3/1/2021	Quili	Helen Keller	janitorial supplies	150	300	645	Y	\$ 86.31
						645 Tot	al	\$ 218.45
3/4/2021	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$ 15.97
3/10/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 239.64
3/11/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 133.86
3/12/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 45.72
3/12/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 159.81
3/30/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 499.80
3/31/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 49.96
						646 To	ai	\$ 1,144.76
3/4/2021	Tractor Supply	Helen Keller	repair parts	150	300	681	Υ	\$ 359.81
						681 To	al	\$ 359.81
3/29/2021	4Imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 40.57
						691 To	ai	\$ 40.57
3/1/2021	Office Products Plus	Marta McKnight	office supplies	15	0 301	603	Y	\$ 14.95
3/30/2021	Office Products Plus	Marta McKnight	office supplies	15	0 301	603	Y	\$ 164.48
3/30/2021	Office Products Plus	Marta McKnight	office supplies	15	0 301	603	Y	\$ 11.39
						603 To	al	\$ 190.82
						Grand '	Fotal	\$ 8,159.20



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date New Balance Amount Enclosed 0.00 7,848.72 7.848.72 04/26/21 \$

Make Check Payable To: Card Services

1-2

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

Card Services PO Box 875852 Kansas City MO 64187-5852 իոհլիիլիիգիիկութիլեցիլիիիիիիկում և հիմինութի գում CONTROL ACCOUNT MADISON CO BOS 12186 P103 PO BOX 608

CANTON MS 39046-0608

իդիսդիլովիիիիրդովիրդինունիունի

4715621863010006 0784872 0784872

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	
Previous Balance	\$	7,164.18
Payments	-	7,474.66
Other Credits	-	117.92
Purchases/Debits	+	8,277.12
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,848.72
Credit Limit		100,000.00
Available Credit		91,425.00

Payment Information	
Statement Closing Date	04/01/21
New Balance	7,848.72
Minimum Payment Due	7,848.72
Payment Due Date	04/26/21
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

CARD SERVICES

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		Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$7,474.66-	
03/25	03/25	F5580002L00CHGDDA	PAYMENT-THANK YOU	7,474.66-
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$460.14	
03/05	03/07	2471705204YXJ0JSR	CINTAS 210 JACKSON MS	400.00
00.47	00/40	747676000007400001	MCC: 7296 MERCHANT ZIP:	40.44
03/17	03/18	74767902QQ6T4QRYN	PROSOURCE OF JACKSON RIDGELAND M CREDIT MCC: 5713 MERCHANT ZIP:	40.41-
03/30	04/01	24251382S0VZDKWAR	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP:	100.55
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,930.87	
03/02	03/03	24692161Y2XZGLJVX	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	241.27
03/03	03/05	24639231ZS66H1BA6	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	71.58
03/10	03/12	246392326S66HKTG2	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591644	20.98
03/10	03/12	246392326\$66HKT46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591415	333.97
03/11	03/14	246392327S66HNVGJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591997	134.30
03/15	03/16	24692162A2XD01M86	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.53 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	115.17
03/15	03/16	74692162A2XD01MTA	LOWES #02620° MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0,00 TAX INCLUDED:	7.53-
03/15	03/17	24639232BS66J01W6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 592790	134.33
03/17	03/18	24247602Q8PWXAWF1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.47
				Continued on next pa

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of 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-

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

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3. Free Ride Period.

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

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date 03/22	Date 03/24	Number 24639232JS66JJFHR	and Adjustments since last statement BARNETT PHILLIPS LUMBER C601-8592812 MS	301.75
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 594909	
03/25	03/28	24639232MS66JVNRZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	301.75
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
22/22			CUSTOMER CODE: 596100	470.00
03/26	03/28	24692162N2XSPN8A5	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110	173.88
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/29	03/30	24247602R5SQ9844L	CUSTOMER CODE: 000000000000000000000000000000000000	38.95
03/29	03/30	242470020330441	MCC: 763 MERCHANT ZIP: 39046	36.93
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 724694	
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$364.00	
03/10	03/11	2469216262XTGXMS9	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110	69.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00/47	00/40		CUSTOMER CODE: 00000000000000000	224.22
03/17	03/19	24137462D2XQD6JHZ	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP: 54568	294.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 62914265790	
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,275.29	
03/16	03/17	24453882Q01731ER2	HomeCare Plus Ridgeland MS	1,168.95
U3/33	03/25	2460216282871711641	MCC: 5047 MERCHANT ZIP: LOWES #02620* MADISON MS	700.40
03/23	03 125	24692162K2XJ7H61L	MCC: 5200 MERCHANT ZIP: 39110	709.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/29	03/30	24055232R2DZXB8A4	CUSTOMER CODE: jail WALMART.COM AX 800-966-6546 AR	279.99
			MCC: 5310 MERCHANT ZIP: 72716	2.0.00
03/30	03/31	24055232T2DZXB8A3	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM AX 800-966-6546 AR	116.86
03/30	03/31	2403020212D2ABBA3	MCC: 5310 MERCHANT ZIP: 72716	110.00
	·····		SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,853.54	
03/03	03/04	24164071Y31TTW1BH	QUILL CORPORATION 800-982-3400 SC	4.49
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
03/03	03/04	24164071Y31TTW1BT	QUILL CORPORATION 800-982-3400 SC	60.52
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
39			CUSTOMER CODE: 00000000000000000	
03/03	03/04	24164071Y31TTW3KG	QUILL CORPORATION 800-982-3400 SC	67.13
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
03/03	03/04	24164071Y31TTW3L0	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	86.31
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/04	03/05	0410746000160NOL0	CUSTOMER CODE: 000000000000000000	250.01
03/04	03/05	241374620016GN2L2	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	359.81
03/04	03/05	244450020BLMNN1M6	WM SUPERCENTER #3059 CANTON MS	15.97
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/11	03/12	2443106262DYZ2VNX	AMAZON.COM*O258094M3 AMZN AMZN.COM/BILL WA	239.64
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7437589-47450	
03/13	03/15	24164072931WGSRX2	QUILL CORPORATION 800-982-3400 SC	133.86
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
03/14	03/15	2469216292XM9DABY	Amazon.com*117809E83 Amzn.com/bill WA	45.72
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	* ***=		CUSTOMER CODE: 112-1163755-51834	
03/16	03/17	24164072B31WSK18B	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	159.81
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/25	03/26	24164072L3204GZ2X	CUSTOMER CODE: 00000000000000000	00.05
JJ/23	V3/20	241040/2L3204G22X	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	89.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/29	03/30	24906412R3DG6TBF7	CUSTOMER CODE: 0000000000000000 4IMPRINT 877-4467746 WI	40,57
	JU/30	LTOUGHIZHOUGOIDE/	MCC: 5969 MERCHANT ZIP: 54901	40.57
03/30	02/04	246024600000000	SALES TAX: \$ 0.00 TAX INCLUDED: 2	*** **
03/30	03/31	24692162S2XKBQ4A0	AMZN Mktp US*ET84K1MY3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	499.80
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
03/31	04/01	24692162S2X6Q9ZA1	CUSTOMER CODE: 112-8589134-58642 AMZN Mktp US*406T39U13 Amzn.com/bill WA	40.06
JU/U I	J-7/U1	ETUSE TOESENOUSENT	MCC: 5942 MERCHANT ZIP: 98109	49.96
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	

		Т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/26	03/03	24639231XS66M36BL	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$190.82 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 932877	14.95
03/30	04/01	24639232SS66FF4LX	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 936363	164.48
03/30	04/01	24639232SS66FF4MW	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 936419	11.39
03/10	03/11	7469216262XTGXN7J	TODD WILSON TOTAL XXXX XXXX XXXX 0527 \$69.98- LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	69.98-
03/19	03/21	24692162E2XB6YN1R	JUSTIN STONE TOTAL XXXX XXXX 0576 \$10.99 SQ *HARVEY'S FISH HUT TOO Pearl MS MCC: 5812 MERCHANT ZIP: 39208 SALES TAX: \$ 1.00 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215099536	10.99
03/04	03/05	24247601Z8PWF3YX7	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$500.00 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
03/04	03/05	24431061Z2E03NS3B	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$643.53 AMAZON.COM*IF85S24G3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-COMPTROLLER	10.26
03/05	03/07	2469216212XAZZNLR	Amazon.com*GG0TM3JA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	7.64
03/09	03/10	243990024ELSFMPZ0	BESTBUYCOM806432818871 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 9.33 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000	144.98
03/24	03/26	24692162L2X7D1PX4	B2B Prime*CA2EW5433 Amzn.com/bill WA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: D01-6364478-84258	179.00
03/31	04/01	24692162V2XBZ6DE0	AMZN Mktp US*KU7PN8IE3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1020- MS Dept Hum	301.65

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

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



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 04/26/21 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back Card Services DANNY LEE 12223 MADISON CO BOS P103 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608

4**715621863010022** 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

րկիվովիններիննըը հրհականին հրականին կունական կուրանին որունին

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		10,000.00				
Available Credit		9,900.00				

րդունիկիրի մինանգիր անդրդինին և բանակինին հայարարության և

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
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

CARD SERVICES 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 Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Paymand Adjustments since last state		Amount:
03/05	03/07	2471705204YXJ0JSR	CINTAS 210 JACKSON MCC: 7296 MERCHANT ZIP:	MS	400.00
03/17	03/18	74767902QQ6T4QRYN	PROSOURCE OF JACKSON F MCC: 5713 MERCHANT ZIP:	RIDGELAND MS	40.41-
03/30	04/01	24251382S0VZDKWAR	HARTLEY EQUIPMENT COMPAI MCC: 5046 MERCHANT ZIP:	NYCANTON MS	100.55
04/01	04/01	000000000000COMPC		500.55 0.41	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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 your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

- 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 remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is the mount 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 Id

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 3/1/21-3/31/21

DATE	VENDOR	THUOMA	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/5/2021 3/9/2021	Cintas Pro Source	•	0.00 D. Lee 0.41) D. Lee	Boots Remove Tax	001 001	151 151	691 540	y Y
3/30/2021	Hartley	\$ 10	0.55 D. Lee	Repair Part	001	151	681	у
		\$ 46	0.14					

(d) (v) . 4/8/2021

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



12223 P103

0.00

0.00

0.00

Please Detach And Enclose Top Portion With Paymont is Past Due Amount Minimum Payment Amount Encl ent Ove Dete 0.00 0.00 0.00 04/26/21 Please check box if making address change as indicated on the back Make Chack Payable To: Card Services DANNY LEE MADISON CO BOS Card Services PD BOX 608 PD Box 875852 CANTON MS 39046-0608 Kenses City MD 64187-5852 լիերըընդիկիրիներների և բանակիրի անկարակի 4715621863010022 0000000 0000000 Account Number Ending in: XXXX XXXX XXXX G022 Payment information Summary of Account Activity 18 43:3 Statement Closing Date 04/01/21 0.00 Previous Balance Payments 0.00 Other Gredits 0.00 New Balanco Minimum Paymont Due 0.00 Purchasos/Dobits 04/28/21 0.00 Payment Due Date Cosh Advences Past Due Amount Finance Charges 0.00

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

PAYMENT ADDRESS CARD SERVICES

New Balance

Crodit Umit

Available Credit

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

0.00

10,000.00

9,900.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 675852 KANBAS CITY, MO 64187-5882

Talephoning about biling arrors will not proserve your rights under laderal law. See the Billing Rights Summary on the reverse side.

Transacion Dato	Posting.	Reference Number	Transaction Information Pinchasos, Cosh Advances, Poyments, Gredits and Adjustments those test statement	Amount.
03/05	03/07	2471705204YXJ0JSR	CINTAS 210 JACKSON M9 MCG: 7288 MERCHANT ZIP:	400.00
03/17	03/18	74767802QQ6T4QHYN	PROSOURCE OF JACKSON RIDGELAND MS MCC: 6713 MERCHANT ZIP:	40.41-
03/30	04/01	2425138280VZDKWAR	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5045 MERCHANT ZIP:	100.55
04/01	04/01	0000000000000OMPO	TOTAL PURCHASES \$500.55 TOTAL RETURNS \$40.41 TOTAL \$460.14	0.00

to different pro-	interest Charge Calculat	ion	Le et la communicación de
	i) is the annual interest rate on your ac	ออนกโ	
	Annual		•
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Belance	Rate (APR)	Interest Raia	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 Agresment 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 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 reverce side for important information and disclosures and, if an Annual Fae was posted above, regarding renewals.



CITAS 210 3894 BEASLEY RD JACKSON, MS. 39213-3600 601-366-0687

SALE

REF#: 00000002

Batch #: 014

03/05/21

08:50:55

四季代 CODE: 005919

Beard. 2

VISA

Chip

AMOUNT

\$400.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

克塔克斯斯 (美丽)

RT: DAY:	CUS	ST# !!			COMPANY NAM	ME:	Ar	e)				P.O. #	
MPLOYEE NAME:	E	n)c	Ba-	1110	EMPLOYEE#:			EMP EM	AIL ADE	R (OPTION	VAL):	DEPT#	
INTAS ITEM#		VENDO	R	VENDOR#	DES	CRIPTION	E.,	SIZE	WD	PRICE	ΩΤΥ	AMOUNT	OFFICE U
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	6	י 189	ww										
PAYROLL DEDUCT TYES COM			COMPLET		N IF <u>NOT</u> PAYRO	LL DEDUCT * TOTAL	A B	SUB T		Ç	6		
			SUB TOTA	. I	×	TOTAL	C	GRAI	ND TO	TAL			
EMPL	OYEE:	8					D	сом	PANY I	PORTION	١		
		PAYMENT M	NETHOD: 1	☐ MC/VISA ☐	CASH ☐ CK#		E	EMPL	OYEE	PORTIO	V		
	NATU	IRE:		SAA	15					_DATE:		TED (IF APPLI anges will be giv	

Cintas does not endorse or recommend footwear for any particular use or circumstances and does not guarantee any specific results. CINTAS EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.

ZIP:

PHONE:

STREET:

STATE:

SHIP TO (for drop ship): HOME WORK

CITY:

C-SMF001 1:11.18 SHOE MOBILE - WHITE COPY . OFFICE - YELLOW COPY . CUSTOMER - PINK COPY . EMPLOYEE - GOLD COPY

	CUST#	CON	MPANY NAME: A.	ne					P.O.#	
IPLOYEE NAME:	Calum Le	VY EMP	PLOYEE#:		EMP EMA	ul ADI	OR (OPTION	VAL): .	DEPT#	
NTAS ITEM #	VENDOR	VENDOR#	DESCRIPTION		SIZE	WD	PRICE	ΩΤΥ	AMOUNT	OFFICE L ONLY
	7hd-11		6"020		8.5	n			10000	
	67879050	J								
YROLL DEDUCT:	+ ONLY COMPLETE	THIS SECTION IF I	NOT PAYROLL DEDUCT *	A	SUB TO	OTAL				
IYES 🛄 NO	SUB TOTAL	XAT	TOTAL	В	TAX			%		
COMP	ANY: d			C	GRAN	4444	ene politicalià			
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ZIP:

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STATE:

SHIP TO (for drop ship): HOME WORK

C-SMF001 #11.18 SHOE MOBILE - WHITE COPY . OFFICE - YELLOW COPY . CUSTOMER - PINK COPY . EMPLOYEE - GOLD COPY

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CINE		oe
READY FOR THE	WORKDAY*	Anhila
Section (November 2)		Iñhile

CITY:

CUSTOMER ORDER FORM

DATE:	17	ζ.,	115	. נככ	ŀ
DATE		_ /			1

CINTAS LOCATION #: P.O. # COMPANY NAME: DAY CUST# EMPLOYEE#: EMP EMAIL ADDR (OPTIONAL): DEPT# EMPLOYEE NAME: Barry **OFFICE USE AMOUNT** SIZE WD PRICE QTY **VENDOR#** DESCRIPTION CINTAS ITEM # **VENDOR** ONLY 1000 14 \$371,000 CUTES * ONLY COMPLETE THIS SECTION IF NOT PAYROLL DEDUCT * PAYROLL DEDUCT: SUB TOTAL TYES D-NO SUB TOTAL TAX TOTAL В TAX COMPANY: C **GRAND TOTAL** SUB TOTAL TAX TOTAL D COMPANY PORTION EMPLOYEE: EMPLOYEE PORTION PAYMENT METHOD: MC/VISA CASH CK# I HAVE PURCHASED THE ABOVE ITEMS AND AGREE TO HAVE EMPLOYEE'S PORTION PAYROLL DEDUCTED (IF APPLICABLE). EMPLOYEE SIGNATURE: In order to receive a full refund, all returned footwear must include sales receipt, be in new condition and in original box. Exchanges will be given for footwear with clear and obvious manufacturing defects. Credit or exchanges cannot be provided for footwear with excessive wear or abuse. Thank you. PRODUCT RECEIVED ORDER PRODUCT EST SHIP DATE CINTAS P.O.# VENDOR CONFIRM # STREET: SHIP TO (for drop ship): HOME WORK

Cintas does not endorse or recommend footwear for any particular use or circumstances and does not guarantee any specific results. CINTAS EXPRESSLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.

ZIP:

PHONE:

STATE:

C-SMF001 r.11.18 SHOE MOBILE - WHITE COPY . OFFICE - YELLOW COPY . CUSTOMER - PINK COPY . EMPLOYEE - GOLD COPY

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	ill		VI				rok in	

CUSTOMER ORDER FORM DATE: <u>03,0下,2らむ</u>

T: DAY:	CUST#	COM	IPANY NAME:	الما	Δ	Cs-	ichy		P.O.#	
MPLOYEE NAME:	Pauld W	وجربه (((to an auditomorphism programma and the talk		EMP EMAIL ADDR (OPTIONAL):			AL):	DEPT#	
INTAS ITEM#	VENDOR	VENDOR#	DESCRIPTION		SIZE	WD	PRICE	QTY	AMOUNT	OFFICE US ONLY
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AYROLL DEDUCT			<u>OT</u> PAYROLL DEDUCT	A	SUB T	OTAL				
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COM	SUB TOTAL	TAX	TOTAL	c	GRAN	ID TO	TAL			
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\setminus	PAYMENT METHOD: Z	MC/VISA () CASH	+ □ ck#		EMPL	OYEE	PORTION	r j		
	IASED THE ABOVE ITEN	1111	TO HAVE EMPLO	OYEE'S P	ORTIO	V PAY	ROLL DE		ED (IF APPLI	CABLE).
order to receiv	e a full refund, all returned for vious manufacturing defects	ootwear must inclu	de sales receipt, be ges cannot be provi	in new cor ded for foo	ndition a otwear w	nd in o ith exc	riginal box essive wea	. Excha r or ab	anges will be giv use. Thank you.	en for footw
PRODUCT F	RECEIVED 🔲 ORDER I	PRODUCT EST	SHIP DATE	CII	NTAS P.	O.#		VENE	OR CONFIRM	1#
SHIP TO (for d	rop ship): 🔲 HOME 📵	WORK STR	EET:							
		STA		and the second	ZIP:	2011 1111	Marian Marian	PHO	VIEW COMPANY	

WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE.

C-SMF001 r-11.18 SHOE MOBILE - WHITE COPY . OFFICE - YELLOW COPY . CUSTOMER - PINK COPY . EMPLOYEE - GOLD COPY

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

Page: 1
PS068060

Sold To

LEE, DANNY
2961 S LIBERY STREET
CANTON, MS 39046

Ship To

	Invoice Date		ceip	t Histo	ry	Order Num PS068060	
Receipt Number	Pay Date	Cash	Check	Credit Card	Discount	Total Payment	Finance Charge
31684 Register	02/25/21 :: JACKSON-V, MC, D	0.00 Card: XXXXXX	0.00	617.69 Approval Code: 02:	0.00	617.69	0.00
31932	03/17/21 :: JACKSON-V, MC, D	0.00 Card: XXXXXX	0.00	-40.41 Approval Code: 37	0.00	-40.41	0.00

- 03/17/21		9:47AM
Sales Representative(s):	INVOICE TOTAL:	\$577.28
JENNIFER YAGOW	Discount:	0.00
	Payment(s):	-577.28
	Finance Charge(s):	0.00
	BALANCE DUE:	\$0.00

INVOICE

PAGE: 1

DATE: 3/30/2021 7:55:30 AM

INVOICE #: 123322

CUSTOMER#: 101107

LOCATION: 1



109 Autenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3006 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937

PHONE#: (601)855-5503

CELL#:

FAX#:

P.O.#: DANNY LEE

TERMS: Net 15th EOM

SALES ORDER#: 62929

SALES TYPE: Sales

CP: SS

SALES REP: SS

BILL TO: 101107

MADISON COUNTY BOARD OF SUPERVISORS **PO BOX 608 CANTON, MS 39046**

SHIP TO

MADISON COUNTY BOARD OF **SUPERVISORS PO BOX 608**

CANTON, MS 39046 USA

MFR PRODUCT NUMBER DESCRIPTION SOLD SOLD PRICE TOTAL 4203 400 1301 **IGNITION MODULE OLD**

\$100.55 \$100.55 \$100.55

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

\$100.55 SUBTOTAL: TAX: \$0.00 \$100.55 INVOICE TOTAL: 3/30/2021 PMT CREDIT CARD: 030440 \$100.55. AMOUNT DUE: \$0.00 \$100.55 Pmt Credit Card AUTH #: 030440 VS XXXX-XXXX-XXXX-0022 Credit

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

Picked Up By:	



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

New Balance 0.00

Payment Due Date 04/26/21

Kansas City MO 64187-5852

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0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

1-2

TERRANCE BACON MADISON CO BOS PO BOX 608

12187 P103

CANTON MS 39046-0608

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

4715621863010030 0000000 0000000

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

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES O BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/02	03/03	24692161Y2XZGLJVX	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0	241.27
03/03	03/05	24639231ZS66H1BA6	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	71.58
03/10	03/12	246392326S66HKTG2	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591644	20.98
03/10	03/12	246392326S66HKT46	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591415	333.97
03/11	03/14	246392327S66HNVGJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 591997	134.30
03/15	03/16	24692162A2XD01M86	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.53 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	115.17
03/15	03/16	74692162A2XD01MTA	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	7.53-
03/15	03/17	24639232BS66J01W6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 592790	134.33
03/17	03/18	24247602Q8PWXAWF1	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.47
03/22	03/24	24639232JS66JJFHR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 594909	301.75
03/25	03/28	24639232MS66JVNRZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 596100	301.75
				Continued 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 error or problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

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

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

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

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

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

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

 Figure 11 Applied 12 Advance Average 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 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 tast page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period. Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current 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 is such Finance Charge (acclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on

		*	Transaction Information Continued	
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/26	03/28	24692162N2XSPN8A5	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	173.88
03/29	03/30	24247602R5SQ9844L	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 724694	38.95
04/01	04/01	000000000000COMP0	C TOTAL PURCHASES \$1,938.40 TOTAL RETURNS \$7.53 TOTAL \$1,930.87	0.00

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

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 3/1/21 - 3/31/21

DATE	VENDOR	AMO	TNU	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/2/2021	Lowes	\$	241.27	T. Bacon	Roof Repair	001	151	646	у
3/3/2021	Barnet Phillips	\$	71.58	T. Bacon	Tools	001	151	644	У
3/10/2021	Barnet Phillips	\$	20.98	T. Bacon	Misc	001	151	646	У
3/10/2021	Barnet Phillips	\$	333.97	T. Bacon	Misc	001	151	646	У
3/11/2021	Barnet Phillips	\$	134.30	T. Bacon	Wire	300	151	953	У
3/15/2021	Lowes	\$	115.17	T. Bacon	Pest Control	001	151	641	у
3/15/2021	Lowes	\$	(7.53)	T. Bacon	Remove Tax	001	151	641	У
3/15/2021	Barnet Phillips	\$	134.33	T. Bacon	Base	001	151	646	у
3/17/2021	Kraft Auto Parts	\$	70.47	T. Bacon	Straps	001	151	646	У
3/22/2021	Barnet Phillips	\$	301.75	T. Bacon	Ceiling Tile	001	151	646	У
3/25/2021	Barnet Phillips	\$	301.75	T. Bacon	Ceiling Tile	001	151	646	у
3/26/2021	Lowes	\$	173.88	T. Bacon	Blinds	001	151	646	у
3/29/2021	Madison Coop	\$	38.95	T. Bacon	Herbicide	001	151	646	У

^{\$ 1,930.87}

de 5000/

Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Enclosed 0,00 0.00 Payment Due Date New Balance 0,00 04/28/21 0.00 Pioaso chock box II making address change as indicated on the back Make Check Payable To: Card Services TERRANCE BACON 12167 MADISON CO BOS PO BOX 608 P103 Card Services PO Box 875852 Kansas City NO 64187-5852 CANTON MS 39046-0608 Ուլել գրին արագրայան հայարարի հետարարարի հետարարի հետ հետարարի հետ յինքնունվիրաբանունինարկիանիկընինըիկանիկինիկինիկի

4715621863010030 0000000 0000000

1. Summary of Account Activity Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 **Finance Charges** New Balance 0.00 6,000.00 Crodit Limit 5,000.00 Available Credit

Rayment Information 04/01/21 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due Payment Due Date 04/28/21 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0030

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

Tokephaning about biling errors will not preserve your rights under federal law. See the Biling Rights Summary on the reverse side.

and the c	सम्बद्धाः	NOTE OF STREET	Transaction Information	Company of the Compan	THE PERSON NAMED IN COLUMN
Transaction .	Posting Dalo	Réference Number	Princheses; Cath Advances, Payn and Adjustments since last date	ement	Amount
03/02	03/03	24692161Y2XZGLJVX	LOWES 802620° MADISO MCC: 6200 MERCHANT ZIP: 3 8ALES TAX: \$ 0.00 TAX INCL CUBTOMER CODE: 0	9110 UDED: 2	241.27
03/03	03/05	24639231Z665H1BA5	BARNETT PHILLIPS LUMBER CO MCO: 5039 MERCHANT ZIP:		71.58
03/10	03/12	248392328866HKTG2	BARNETY PHILLIPS LUMBER OF MCO: 8039 NERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 591644	8045	20.98
03/10	03/12	246392326866HKT46	BARNETT PHILLIPS LUMBER CO MCO: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 591416	NDED: 2 8046	333.97
03/11	03/14	246302327868HNVGJ	BARNETT PHILLIPS LUMBER CO MCC: 6039 MERCHANT ZIP: 3 SALES TAX: 8 0.00 TAX INCI CUSTOMER CODE: 681997	.UDED: 2	194.30
03/15	03/16	24692102A2XD01M86	LOWES #02520' MADISO MCC: 6200 MERCHANT ZIP: 3 SALES TAX: \$ 7.53 TAX INCI CUSTOMER CODE: 0000000000	8110 UDED: 1 0000000	116.17
03/15	03/16	74692162A2XD01MTA	LOWES #02520* MADISO NGC: 5200 MERCHANT ZIP: 3 8ALES TAX: \$ 0.00 TAX INCI	9110 .VDED;	7.59-
03/15	03/17	24839231B366J01W8	BARNETT PHILLIPS LUMBER OF MICO: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 592780	9046	194.93
03/17	03/16	24247602Q8PWXAWF1	KRAFT AUTO PARTS CANI MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	8046 LUDED: 0	70.47
03/22	03/24	24639232J966JJFHR	BARNETT PHILLIPS LUMBER O MCC: 5039 MERCHANT ZIP: 6 9ALES TAX: 8 0.00 TAX INCI CUSTOMER CODE: 594809	8046 LUDED: 2	301.75
03/25	03/28	24639232M566JVNHZ	BARNETT PHILLIPS LUMBER C MOO: 5039 MERCHANT ZIP: 3 BALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 598100	\$046	301.76
					Continued on next page

urrent Billin Type of Si		- •	Annual Percentage Rate (APR)	Balance Subject to interest Rate	(nterest Chargo	-
our Annual	Percenteg		Interest Charge Calcula ual interest rale on your a		10.3910.11	-
04/01	04/01	000000000000COMPC		\$1,938.40 87,53 30.87	0.00	
03/29	03/30	24247602FIBSQ9944L	CUSTOMER CODE: 72459	ZIP: 38046 X INCLUDED: 0 14	30.95	
03/26	03/28	24692162N2XSPN9A8	MCC: 5200 MERCHANT SALES TAX: \$ 0.00 TA CUSTOMER CODE: 00000	X INCLUDED: 8	173.60	
Fransacton Date	Posting Oale	Reference Number	Purchases, Cach Advances and Adjustments since is	in stolement	Amount	

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 Cach 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 Oue Date). See reverse side for important information and disclosures and, if an Annual Fac was posted above, regarding renewals.

ĭ



LOUE'S HOME CENTERS, LLC 120 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALES#: \$26200QJ 3662253 TRANS#: 7701119 03-02-21

TER: 262000365 HADISON COUNTY DOAL	RD OF SUPER
589517 30 SECOND 320-02 OUTDOOR	67.74
3 0 22.58	
1550100 FLEX GLUE CLEAR 9 07	25.96
2 0 12.98	
-34389 FLEX SEAL 14-0Z BLACK SPR	25.96
2 8 12.98	
4906 10 DZ LN HEAVY RUTY	55.68
	-0.26
24 0 2.32	
10410 FLEX SEAL 14-02 UNITE SPR	12.98
15805 SELLARS 200-CT RAGS BOX	22.96
2 0 11.48	
16095 3 LB FLEX PASTE UNITE	29.99
SUBTOTAL:	241.27
TAX:	0.00
INVOICE 07180 TOTAL:	241.27
UISA:	241.27

TOTAL DISCOUNT:

6.24

TAX EXEMPTION #: 262000365

I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND NOT TAXED WILL BE RESOLD ON USED IN CONFORMITY WITH THE PURPOSE AS STATED IN THE TAX EXEMPT CERTIFICATE PROVIDED TO LOVE'S AND THAT THEY ARE DETHO PURCHASED WITH FUNDS OF MY COMPANY/ORGANIZATION AND NOT BY A PERSONAL CHECK OR HONIES. I FUNTHER CERTIFY THAT, IN THE EVENT THAT I DO NOT USE THESE ITEMS IN THE HANNER STATED ABOVE, I WILL ACCRUE AND PAY USE TAX AS REQUIRED BY LAW.





INVOICE

2103-589064

PAGE 1 OF 1

SAVE TAKES		atara Cara	DTO:	
	ISON CO			
ATTN	: ACCOL	JNTS PA	YABLE	
P. O.	BOX 608	3		
CANT	ON MS	39046		

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	3/3/2021 8:20:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERENCE / CC
STATION	B4
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	ftem	Description	D	I_{ij}	and market property.	1000	Per	Amo	
	EA	375357	KNEE PAD		Y		0.000	EA		50.86
. 2	EA	788748	10OZ SKELETON CAULK GUN		Y	10.3	600	EA		20.72
	EA		, TOOL SKELL TON OAD IN THE SECOND TO THE SE				K. Kriting and A. Sandari			
		AL: VISA CREDIT SALE: 71.58 Entry Mode: CHIP AID: A0000000031010	IE OF PERSON					oTotal		71.58
<i>Payment I</i> I Visa	netnoa	(s) Buyer: WITH RD	##0030 003249		EX	MS 7.00% E; EXEMPT		es Tax posit		0.00
			•	Ple	ase Am	Pay This lount				71.58



CUSTOMER COPY



INVOICE

2103-591644

PAGE 1 OF 1

		SUL	DIO	200
*MADISC	ON CC	ROAD	CREW	
ATTN: A	ccou	NTS PA	YABLE	
P. O. BO	X 608			
CANTON	NS	39046		

JOB ADDRESS	M2
CREDIT CARD SALES	
MADISON COUNTY	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
(601) 855-5674	

ACCOUNT	JOB
M1180	3
SOLD ON	3/10/2021 2:08:26 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	ltëm	Description	D	T	Price	Per	Am	ount:
and the second second	EA	В	BOLT .	1	l Y	16.49	00 EA		16.49
		N	NUT		1	/ ₅₀ 4.49	000 EA	120	4.49
1	EA	IN						100	
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	1025			1					
	W.				}		}		
								1	
	W	Entry Mode: Card on File					SubTotal		20.98
Payment I	Nethod	d(s) Buyer: CREDIT CAR	D SALE			110.7.000	Sales Tax		0.00
•		AND THE STATE OF T			ΕX	MS 7.00% (E: EXEMP)	2		
Visa		20.98 ##	##0030 010558				Deposit		
			}	pi	0280	Pay This			20.98
				• '	Ar	Pay This			20.00



CUSTOMER COPY



INVOICE

2103-591415

PAGE 1 OF

SOLD TO
*MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
IP. O. BOX 608
CANTON MS 39046
And a second court on the second by the second by

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	3/10/2021 8:18:59 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	В6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM :	ltem	Description	D	7	Price =	Per :-	Amo	unt -
13	EA	26122T	2X6-12 #2 TREATED SYP GROUND CONT (C2)		Y	18.2000	EA		236.60
7	EA	793964	BONUS BLACK SPRAY PAINT	1,000	: Y	3.9900	EA		27.93
2	EA	324132	5/16" SPADE BIT		Y	4,3100	EA.	1.7	8.62
4	EA	302210	4" METAL CUT OFF METAL CUT OFF WHEEL		Y	3.8300	EA		15.32
1	EA	337013	3"ANGLE GRIND CUP BRUSH		Y	17.2700	EA		17.27
1	EA	В	BOLT		Υ	16.9500	EA		16.95
1	EA	W	WASHERS		Υ	6.7900	EA		6.79
1	EA	N .	NUT		Y	4.4900	EA		4.49
		Entry Mode: Card on File					Total		333 97

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

333.97 ####0030 010837

SubTotal 333.97

MS 7.00% Sales Tax 0.00

EXE: EXEMPT Deposit

Please Pay This Amount 333.97







INVOICE

2103-591997

PAGE 1 OF 1

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

JOB ADDRESS

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

ACCOUNT	JOB
M1180	3
SOLD ON	3/11/2021 1:13:30 PM
CUST PICKUP	***
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	5 5 50 5

Thank you for your business!

Quantity	UM	ltem	Description	D	T	Price	Per	- Am	ount
	RL	703698	200' 1/4" 7X19 CTD CABLE		Y	0.60	00 FT	· .	120.00
10	EA	741460	1/4" WIRE ROPE CLIP		Y	1.43	DO EA	i.	14.30
							00 FT 00 EA		
		4							
		Entry Mode: Card on File							134.30
Payment N	<i>lethod</i>	d(s) Buyer: CREDIT CAR	D SALE				SubTotal		0.00
/isa			##0030 011080		EXE	MS 7.00% E: EXEMPT	Deposit		0.00
				Ple	ase I	Pay This ount			134.30



LOHE'S HOME CENTERS. LLC 128 GRANDUSEY BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALES#: \$2620EII3 3460322 TRANS#: 10833507 03-15-21

145743 SPEC HASP/HORNET THINPACK	65.76
12 9 5.48 203386 SPEC 3.5-LB FIRE ANT HOUN	15.92
4 8 3.98 367417 SPEC 10-LB FIRE ANT YARD 2 9 12.98	25.96
THANGE TOANS TOLUT:	107.64 7.53 115.17

UISA: XXXXXXXXXXXXXXX0030 ANOCHT:115.17 RUTHCD: 015186 CHIP REFID: 252010014609 03/15/21 13:37:39 APL: VISA CREDII TUR: 8080008000

VISA:

. 115.17

AID: A00000000031010 TSI: 6000

TERMINAL: 10 09/15/21 19:30:27 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS





LOUE'S HOME CENTERS, LLC 128 GRANDUIEU BOULEVARD MADISON, NS 39110 (601) 605-3660

TAX CORRECTION REFUND 17754 SMESH:R S2620001 1063667 TRANSH: 17833826 03-15-21

RET SPEC UASP/HORNET FUTH 0.00
12 8 0.00
0R10. STORE: 2620 DATE:031521 INV:10404

RET SPEC 3.5-LO FIRE ANT 0.00
0R10. STORE: 2620 DATE:031521 INV:10404

RET SPEC 10-LB FIRE ANT 7 0.00
0R10. STORE: 2620 DATE:031521 INV:10404

SUBTOTAL: 0.00-TAX: 7.53-TOTAL RETURN: 7.53-VISA: 7.53-

VISA:XXXXXXXXXXXXXXXXXXX0090 ANOUNT:7.53-KEYFD REFID: 03/15/21 13:44:52 STORE: 2620 TERMINAL: 17 03/15/21 13:44:52

STORE HANAGER: SHANE GRAHAH

LOUE'S PRICE MATCH GUARANTEE
FOR NURE DETAILS, VISIT LOUES.COM/PRICEMATCH



CUSTOMER COPY



INVOICE

2103-592790

PAGE 1 OF 1

	SOLD TO
*MADISON CC	ROAD CREW
ATTN: ACCOU	NTS 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	3/15/2021 8:55:26 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON CC
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM =	łłem	Description	. D .	T	Price	Per		nount
	EA	263230	4"X4" ALMOND WALL BASE		Y		900 EA	atulia.	129.06
1	EA	336121	UTILITY KNIFE		Y	5.27	700 EA		5.27
Payment N	1=thoa	Entry Mode: Card on File (s) Buyer: CREDIT CAR	D SALE				SubTota	ī T	134.33
Visa			##0030 01557 0			MS 7.00% E: EXEMPT	Deposit	14	0,00
				Ple	ase Am	Pay This ount			134.33



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-196110

RECEIVED BY

36300

(601)855-5676

Invoice #

Visa Station: HHP

MADISON CO ZONE 1 PO BOX 608

PO#

Date: 3/17/2021

Page #1 Time: 10:04:41

Counterman: HHP

CANTON, MS 39046

Qty	Line	Part#	Destr	Core	List	Your Cost	Extension	Tax
3	ACS	43795-10-30	4X30 STRAP W/41766-	0.00	35.24	23.49	70.47	N

3	0.00	0.00	-0.00	0.00	105.72	on-Taxable Tax 70.47	0.00	0.00
CC Arnt \$70.47 up for promotions at www.btb	autoparts.			^^>	·	Pay This Amount	\$70.47	СС
	**************************************	RTH AND	Global 1 082167 STAN: Auth: Co Batch # Response	REACT CARE	7 <u>F</u> B	÷		
	AB:	Code	h #: h #: h #: h #: kesp	New York	33 117/2 mina	ř		
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	CAD9BF05 VISA :R COPY	0000 0000	03171	₹ ₹	Auto Parts th Liberty 1859-4011			
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	CREDIT	00000000000000000000000000000000000000	000002 04572328 017272 APPROVED	*V152 *0032 Chip 0002	04:57 003			



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INVOICE

2103-594909

PAGE 1 OF 1

	SOLD TO
*	MADISON CO ROAD CREW
A	TTN: 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	3/22/2021 8:37:12 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

uantity	UM	ltem	Description	D	T	Price	Per	Amount
	CTN	942CT	ARMSTRONG 5/8X2X4 C.TILE 10/ CARTON CEILING TILE		Y = ! : .	60.350	D CTN	301.7
					Dimension			
		Entry Mode: Card on File					th Total	201
	1ethod	d(s) Buyer: CREDIT CAR			EXE	MS 7.00% S: E: EXEMPT	ubTotal ales Tax	301.7 0.0
isa		301.75 ##	##0030 022522	1		ln	anneit	ł

Deposit Please Pay This 301.75 Amount





2103-596100

PAGE 1 OF

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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	3/25/2021 10:06:56 AM
CUST PICKUP	•.
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity ::	UM	Item	Description		D :	γ	Price -	Ţ.,	Per ····	Amount
	CTN	942CT	ARMSTRONG 5/8X2X4 C.TILE 10/ CARTON CEILING TILE			Y	60.3			301.75
		·								
	Electric services of the servi									
	lathar	Entry Mode: Card on File	CALC	\vdash			<u> </u>	Sul	Total	301.75
<i>Payment M</i> Visa	einoa	(s) Buyer: CREDIT CARI			E	i EXE:	MS 7.00% EXEMP1	Sal		0.00
VISÖ		აบ1./5 गता ।	#0030 025785					Dej	posit	
			•	P	leas /	se Pa	ay This unt		,	301.75



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

ORDER INFORMATION

TO OBTAIN A STATUS OF YOUR ORDER VISIT UUH.LOVES.COH/STATUS

AFTER BEING KOTTFIED THAT THE PICKUP LATER DADER IS AVAILABLE. PLEASE COHE TO THE CUSTOKER SERVICE DESK TO PICK UP THE HERCHANDISE.

- sos sale -

SALESH: \$2620RB1 1880372 TRANSM: 9785783 03-26-21

231012 BCU20

173.88

24-IH X 90-IH,1-IH, CUSTO

4 8 43.47

CPICK UP LATER - LOUES # 2620 on 04/13/20211

PO 8: 147112078

INVOICE 70949 SUBTOTAL:

173.88

SUBTOTAL:

173.68

TOTAL TAX:

0.00

BALANCE DUE:

173.88

UISA:

173.68

UISA:XXXXXXXXXXXXX0030 ANDUNT:173.88 AUTHCD:026699 CHIP REFID:262009018807 03/26/21 14:09:19

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TST: 6800

STORE: 2620 TERNIHAL: 09 03/26/21 14:10:28

thank and edb shubbana fuffice

Invoice

Duplicate ***

Page:

Ticket #: 724694 Ticket date: 3/29/21

Station: 3

Sold to:

MADISON COUNTY CO

MADISON COUNTY COOP

323 W FULTON ST CANTON, MS 39046

Ship to:

Customer#: Sales Rep:

Quantity

603351 REG3

Ship date:

Location:

Ship-via code:

Ship-from location

Terms:

Net 30 days Price Selling unit

Item # MSR99586 Description RANGER PRO HERB 2.5GAL

38.95 EACH

38.95

 User:	REG3	Total line Items: 1
 Tende	r:	

Visa # ****0030

Sale subtotal: Tax:

0.00 38.95

Total:

38.95

Net tender:

38.95 38.95



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 0.00 04/26/21 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** MADISON CO SHERIFF 12224 MADISON CO BOS P103

Card Services PO Box 875852 Kansas City MO 64187-5852

PO BOX 608 CANTON MS 39046-0608

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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+	0.00
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	10,000.00
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	- - + +

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
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

CARD SERVICES

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	Posting	Reference	Transaction Information Purchases, Cash Advances, Pay	ments Credits	
Date	Date	Number	and Adjustments since last sta		Amount
03/10	03/11	2469216262XTGXMS9	LOWES #02620* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	39110 LUDED: 2	69.98
03/17	03/19	24137462D2XQD6JHZ	AED SUPERSTORE 800-5 MCC: 5047 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 6291426579	LUDED: 2	294.02
04/01	04/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$364.00	364.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the en 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 about.

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

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.

Special rule for Creati card rationasss.

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 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-asCash 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 on the program of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase on the program of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase on the program of the promotional item posted to your Account.

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

 Temp Ride Period

 **Temp

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/10/2021	Lowe's	\$69.98	Todd Wilson	equipment	001	200	646	Υ
3/17/2021	AED Superstore/Allied 100	\$294.02	Mark Sandridge	school	001	200	646	Υ

TOTAL \$364.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

2-2



Now Balance 0.00 Make Check Payab Card Service Card Service 0 Bay 8758	Payment Due Oate 04/26/21	Bise Detach And Enc Past Due Amount 0.00	lose Top Portion With Minimum Paymont 0.00		
0.00 Make Check Payeb Card Services and Service	04/26/21				
Card Sorvices	le To:				\$
Card Sorvices	le To:				L
				hock box if making addn on the liack	ess change as
			MADISON CO MADISON CO PO BOX 608		12 224 P103
	MO 64187-5	B52	CANTON MS	59046-0608	
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		472366.	9093070575	0000000 00	00000
	•••••		Accoun	Number Ending In: >	OXXX XXXX 021
Summary of Ac	count Activity	. +2"	Payment info	rmation	
Provious Balance	e \$	0.00	Statement Cir	osing Date	04/01/21
Payments	•	0.00			
Other Credits	•	0.00	New Balance		0.00
Purchases/Dobit	B +	0.00	Minimum Pay	ment Due	0.00
Cash Advances	+	0.00	Payment Due	Date	04/26/21
Finance Charges	+	0.00	Past Due Am	punt	0.00
New Balance		0.00	L		
Credit Limit		10,000.00			
Available Credit		10,000.00			
An amount follows	d by a minus (-) is a c	redit or a	J		
	oss otherwise indicate				
PAYMENT ADDRES	8	ACCOUNT INQUIR	RIES AND	CARD SERVICES	
CARD SERVICES PO BOX 875852		LOST OR STOLEN 888-494-5141	CARD8	PO BOX 419734 KANSAS GITY MO	C4141 8704
CANSAS CITY, MO	64187-6852	000-454-0141		KANADAS CITT MO	04141-0734
elsphoning about bi	lling errors will not pro	oserve your rights under	federal law. Soo the B	lling Richts Summery or	n the reverse side.
		Transacti	on information		
Transaction Pos	ting Refere	nco Purchases,			Amount
03/10 03/		GXMS9 LOWES #00	820' MADISON	1//8	69.98
		MCC: 5200 SALES TAX	MERCHANT ZIP: 39		
		CUSTOMES	R CODE: 00000000000		
03/17 03/	19 24137462D2X		RSTORE 800-644 MERCHANT ZIP: 64	-0048 \VI	294.02

			i (d) (paccion d) Trilliditol)		
Transaction Date	Posting Doze	Reference Number	Purchasos, Cash Advances, Payr and Adjustments since (ast shit		Arrount
03/10	03/11	2469216262XTGXMS9	LOWES \$02620' MADISO MCC: 5200 MERCHANT ZIP: S SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 000000000	19110 LUDED: 2	69.98
03/17	03/19	24137462D2XQD6JHZ	AED SUPERSTORE 800-5 MCC: 8047 MERCHANT ZIP: 6 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 6291426579	LUDED: 2	294.02
04/01	04/01	0000000000000COMPC	TOTAL PURCHASES 8 TOTAL \$364.00	364.00	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	the annual interest rate on your s	scount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	· Rate (APR)	Interest Rate	Chargo
Purchases	0.00	0.00	0.00
Cash Advences	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 tinance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the summ as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Julio2



LOWE'S HOME CENTERS, LLC 128 GRANDVIEW 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

VISA:

69.98

UISA:XXXXXXXXXXXXX0212 ANDUNT:69.98 AUTHCD:010318

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

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

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

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE HATCH GUARANTEE FOR HORE DETAILS, VISIT LOWES.COM/PRICEHATCH

SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! IENTRE 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 YOUR ID# 147173 262050 696547 NO PURCHASE NECESSARY TO ENTER OR WIN. * VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. * * OFFICIAL RULES & WINNERS AT: UUU.loves.com/survey * ******************* STORE: 2620 | TERMINAL: 14 | 03/10/21 15:26:41



1800 US Hwy 51 N Woodruff, WI 54568

Send Payments To: P.O. Box 78084 Milwaukee, WI 53278

Mark Sandridge

2941 Highway 51 Canton MS 39046

Madison County Sheriffs Office

SOLD TO



601 720 5498







REP	CUST ID	DATE	INVOICE
DR	546039	3/17/2021	1873028

SHIP TO	601	720	5498
Mark Sandridge			
Madison County Sheriffs Office			
2941 Highway 51			
Canton MS 39046			

Shipped by: S	tandard	PO #:			Pa	aid: Visa	0212
Item	Description		Ordered	Shipped	Not Shipped	Unit Price	Total
20-1147	AHA 2020 Heartsaver First Aid C Course Videos on USB Drive	PR AED	1	1	0	\$171.00	\$171.00
20-1130	AHA 2020 Heartsaver First Ald Ci Instructor Manual	PR AED	1	1	0	\$56.52	\$56.52
20-1418	AHA 2020 Heartsaver Instructor Essentials Online. One key per tr candidate required.	aining	2	2	0	\$33.25	\$66.50
Free Gift	AED Superstore Responder CPR I Keychain	Barrier	1	1	0	\$0.00	\$0.00
FRE	Responder Keychain™ i with this order, complin of your AED Superstore	nents	d		Subtot Shippir Sales Ta	ng	\$294.02 \$0.00 \$0.00
	3/17/2021			Inv redit Car	oice Tot	al	\$294.02 \$294.02

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

P.O. Box 78084 Milwaukee, WI 53278

Thank you for your order!



AEDs are intended for use by or on order of a physician or licensed by state law. A 1.5% per month finance charge will be assessed on late payments. Returns of medical products cannot be accepted without first obtaining a RMA number within 30 days of invoice date.



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

0.00

04/26/21

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

Card Services

indicated on the back MADISON CO JAIL MADISON CO BOS PO BOX 608

12225 P103

PO Box 875852 Kansas City MO 64187-5852

CANTON MS 39046-0608

յլիկելիկայանելովույյիկարգելիգիկիարաբերիվու

իկթկնիցիցիցիաննիններութիկնթակվիրդիկի

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	1.94	0.00		
Credit Limit		10,000.00		
Available Credit		9,482.00		

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
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

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 Posting Reference Transaction Purchases, Cash Advances, Payments, Credits Date Date and Adjustments since last statement Number HomeCare Plus Ridgeland MS 03/16 03/17 24453882Q01731ER2 1,168.95 MCC: 5047 MERCHANT ZIP LOWES #02620* MADISON 03/23 03/25 24692162K2XJ7H61L 709.49 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 03/29 03/30 24055232R2DZXB8A4 WALMART.COM AX 800-966-6546 AR 279.99 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 03/31 24055232T2DZXB8A3 03/30 WALMART.COM AX 800-966-6546 AR 116.86 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 04/01 04/01 000000000000COMPC TOTAL PURCHASES \$2,275.29 0.00 \$2,275.29

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is th	e annual interest rate on your a	account	Compilery, of the Property
	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

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- 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 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 Batance (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 Batance (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, return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 03/01/2021 TO 03/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/16/2021 3/23/2021 3/25/2021	Home Care Plus Lowe's Walmart.com	\$709.49	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Covid Outbreak Tools for the Jail Supplies for the Trustees	001 001 001	220 220 220	698 646 699	Yes Yes Yes
	TOTAL	\$2,275.29						

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Englosed 0.00 04/26/21 0.00 0.00 Make Check Payable To: Please check box if making address change as Card Services indicated on the back MADISON CO JAIL 12225 MADISON CO BOS Card Services P103 PO Box 875852 PO BOX 608 Kansas City MO 64187-5852 CANTON MS 39046-0608

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 10,000.00 **Available Credit** 9,482.00

Payment Information Statement Closing Date 04/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 04/26/21 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

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.

ransacton Dale	Posting Date		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/16	03/17	24453882Q01731ER2	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,168.95
03/23	03/26	24692162K2XJ7H61L	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jul	709,49
03/29	03/30	24055232R2DZXB8A4	WALMART.COM AX 800-956-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	279.99
03/30	03/31	24055232T2DZXB8A3	WALMART.COM AX 800-868-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	116.86
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$2,275,29 TOTAL \$2,275,29	0.00

er a transport (1912), who shows the second of the second	interest Charge Calcula	tion	AND PARTY
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 Belence	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 nav

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 shock 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 copiain, if you can, why you believe there is

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you If you have a process with the quarry or goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the morehant, you may not have to pay the remotining 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 home. 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 Conter, P.O. Box 419734, Kenses City, MO. 64141 (800) 821-5184. In the Kenses City eres, cell 818-843-2000. 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 reserving 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 Cardindder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper druft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Chargos. 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 edvance for finance charge, which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge to surge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Batance", the "Purchase Advance Average Daily Batance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Batance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Batance" of your Account for the Immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Batance 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-us-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-us-Cash Purchase (or Promotional Items) Average Daily Balance" for the Current Billing Period of each Same-us-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-us-Cash Purchase (or Promotional Item) Daily Batance 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 Ported 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 select 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 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 Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotion Item posted to your Account.

- A. If the New Balence (after subtracting all Deforms) 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 Gash Advance Daty Balence for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any poyments or 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
- 8. If, however, the New Batance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Batance for each day in the Current Bitting Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Batance for each day in the Current Bitting Period is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-es-Cash Purchases and Promotional items) and return charges on your Account as of the beginning of that day, adding any now Purchase Advances (other than Same-es-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-es-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Premotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original C. Each Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to end se 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. The Purchase Advance Daily Balance for each day in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the manufact of all Purchase Advances (other than the Same-as-Cash 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 Bams) and return check charges and documentation that the purchase Advance of the Advance of by during the amount of an extension variances (own wall are conferences) reactions and interest actions and recommendation charges and formation of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return chack charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unput of Purchase Advances (other than the Same-us-Cash Purchases and Promotional forms) 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 Determined expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).
- 3. Free Ride Period.
 - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-sa-Cash Purchase. A periodic rate finance charge appear to all Cash Advances from the date Unoy are posted to your Account until paid in full.

 B. Same-sa-Cash Purchase. Although a periodic rate finance charge will accous monthly on a Same-sa-Cash Purchase from the date it is first posted to your Account, the account of the Same-sa-Cash Purchase has 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 boon paid, the periodic rate finance charges that accused on the Same-sa-Cash Purchase during the period great period, and a periodic rate finance charge on the unpaid befance 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 unpaid. On the front state of each Monthly Statement, the amount of the periodic rate finance charge for each Same-sa-Cash Purchase whose Deferral unpaid. On the front state of each Monthly Statement, the amount of the periodic rate finance charge for each Same-sa-Cash Purchase whose Deferral period has copined (i) appears in the transaction information section, and (i)), or the last page, is included in the "Finance Charge Computation" disclosed in the "Finance Charge Enformation" box. After copiration of the Deferral Period, Same-sa-Cash Purchases will not be no longer to reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional Rems, 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 peld in full, unless (i) the Now Balance (after subtracting all Defermals) 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 Now Balance (after subtracting all Defermals) 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) showe are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cosh Advances, and other than occurate on Defermals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of the immediately-following Billing Period,

307531

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

601-957-9174

SALES RECEIPT

Home Cape Plus

Lt. Strait

03.16.2021

\$1,168.95

COVID OUTBREAK

Item Description	Qty	Unit Price	Ext. Price
\$\$\$,MISC.	8	3.00	24.00
GL,V-XL 14120 PF/NS 100ct	6	9.99	59.94
GL,V-XL 14120 PF/NS 100ct	4	9.99	39.96
GL,V-XL AMC5004 PF/NS 100ct	10	19.99	199.90
HS,gel/GERMATTACK pump 128oz	1	59.99	59.99
Mask,15110 3ply w/earloops 50/bx	30	9.99	299.70
Pro-Tech disinfectant 16oz 5328594	36	9.99	359.64
W-SD,OPTICIDE 100ct MSI100	6	6.99	41.94
W-SD,OPTICIDE 100ct MSI100	6	6.99	41.94
W-SD,OPTICIDE 100ct MSI100	6	6.99	41.94

FINAL SALE

7.3/6

Covio 19 Med Supplies

001-220-698

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$1,168.95

 Balance Due:
 \$0.00

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

Tommy Strait

From: Sent: Walmart.com <help@walmart.com> Thursday, March 25, 2021 2:32 PM

To:

Tommy Strait

Subject:

Order received. Arrowzoom New Black 19.6"... & 6 more items

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



Help Center Your Account

Thanks for your order!

Hello Thomas,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via <u>your account</u>.

Sincerely,

-Your Walmart Customer Care Team

Order number 3552107-124363

Ships from Walmart

Arrives by	Shipping to
Mon, Mar 29 We'll send an email with tracking info when your order ships.	MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046
Item	Qty Total
Mainstays Colonial 20 Piece Stainless Steel Flat \$11.57	ware Set 4 \$46.28
Presto 12" Electric Skillet with Glass Cover \$26.94	\$26.94
Items may arrive in multiple boxes on different days	
Ships from Walmart	
Arrives by Thu, Apr 1 We'll send an email with tracking info	Shipping to MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046
Arrives by Thu, Apr 1 We'll send an email with tracking info when your order ships.	MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046
Arrives by Thu, Apr 1 We'll send an email with tracking info	MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046 Qty Total
Arrives by Thu, Apr 1 We'll send an email with tracking info when your order ships. Item Presto 07046 Tilt 'n' Drain Cool-Touch Big Griddle	MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046 Qty Total

Thu, Apr 22 We'll send an email with tracking info when your order ships.

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

Item	Qty	Total
Arrowzoom New Black 19.6" x 19.6" x 1.9" Pyramid Studio Soundproofing Acoustic Foam Tile Panel, 48 pcs \$279.99	1	\$279.99

Order summary

Order subtotal:

\$396.85

Walmart shipping

FREE

Arrowzoom shipping

FREE

Order total

\$396.85

Billing information

Walmart It Strait

03.25.2021

\$3910.85

- Supplies for the Trustees

Billing address

Payment method(s)

Madison Co Jail Madison Co BOS 2935 HIGHWAY 51 CANTON, MS 39046

VISA ending in 0220

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.



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

0.00

1-2

04/26/21

0.00

0.00

Amount Enclosed

\$

12188

P103

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 լի իրը ինչվիան Պորիկասվորդին ընկինի ինկինի իր

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

HELEN KELLER PO BOX 608

MADISON CO BRD OF SUPV CANTON MS 39046-0608

րարդենվիկաիկիններությանինինեններիկ

4715621863010238 0000000 0000000

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balance 0.00 20,000.00 Credit Limit 19,742.00 Available Credit

04/01/21
0.00
0.00
04/26/21
0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 **ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS 888-494-5141

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CARD SERVICES 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	The state of the s
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/03	03/04	24164071Y31TTW1BH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	4.49
03/03	03/04	24164071Y31TTW1BT	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	60.52
03/03	03/04	24164071Y31TTW3KG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	67.13
03/03	03/04	24164071Y31TTW3L0	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	86.31
03/04	03/05	241374620016GN2L2	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	359.81
03/04	03/05	244450020BLMNN1M6	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.97
03/11	03/12	2443106262DYZ2VNX	AMAZON.COM*0258094M3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7437589-47450	239.64
03/13	03/15	24164072931WGSRX2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	133.86
03/14	03/15	2469216292XM9DABY	Amazon.com*117809E83 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1163755-51834	45.72
03/16	03/17	24164072B31WSK18B	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	159.81
03/25	03/26	24164072L3204GZ2X	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	89.95
03/29	03/30	24906412R3DG6TBF7	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.57
				Continued 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 error or problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in 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 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 a. call 816-843-2000. Telephoning us will not pre rve your Billing Error Righ

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement ing 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 ad 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 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 more 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 A. If the New Balance (after subtraction 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 subfracting 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 (axclusive 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 calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check or arguments of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) Balance).

3. Free Ride Period.

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

			Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/30	03/31	24692162S2XKBQ4A0	0 AMZN Mktp US*ET84K1MY3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8589134-58642	499.80
03/31	04/01	24692162S2X6Q9ZA1	AMZN Mktp US*406T39U13 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1309083-34442	49.96
04/01	04/01	00000000000COMP	C TOTAL PURCHASES \$1,853.54 TOTAL \$1,853.54	0.00

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

NAME:	MADISON COUR	ITY 1 BOS		l					
CARD NUMBER:	XXXX XXXX 6301	L 0238							
BILLING PERIOD:		Арг	r-21						
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	3/1/21	Quill	\$4.49	Helen Keller	janitorial supplies	150	300	645	Y
	3/1/21	Quill	\$60.52	Helen Keller	janitorial supplies	150	300	645	Υ
	3/1/21	Quill	\$67.13	Helen Keller	janitorial supplies	150	300	645	Y
	3/1/21	Quill	\$86.31	Helen Keller	janitorial supplies	150	300	645	Y
	3/4/21	Tractor Supply	\$359.81	Helen Keller	repair parts	150	300	681	Υ
	3/4/21	Walmart	\$15.97	Helen Keller	other supplies/materials	150	300	646	Y
	3/10/21	Amazon	\$239.64	Helen Keller	other supplies/materials	150	300	646	Y
	3/11/21	Quill	\$133.86	Helen Keller	other supplies/materials	150	300	646	Y
	3/12/21	Amazon	\$45.72	Helen Keller	other supplies/materials	150	300	646	Y
	3/12/21	Quill	\$159.81	Helen Keller	other supplies/materials	150	300	646	Υ
	3/23//21	Quill	\$89.95	Helen Keller	office supplies	150	300	603	Y
	3/29/21	4Imprint	\$40.57	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	3/30/21	Amazon	\$499.80	Helen Keller	other supplies/materials	150	300	646	Υ
	3/31/21	Amazon	\$49.96	Helen Keller	other supplies/materials	150	300	646	Y
		TOTAL	\$1,853.54						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Delach And Enclose Top Potton With Payment to Past Due Amount Mannam Payment Amount Enclosed Payment Due Oate 0.00 0.00 04/28/21 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Gard Services HELEH KELLER PO BOX 608 MADISON CO BRD OF SUPV 12168 2103 Card Services PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 Սուհելիդվիկիիիկորընանինիինիրերդիրիկորիին լիկերթոլիաների արդանականի արդանականի արդանականի արդանական արդանական արդանական արդանական արդանական արդանական ար

4715621863010238 0000000 0000000

Summary of Account A	lelivily	
Previous Balance	s	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
Gredit Limit		20,000.00
Available Credit		19,742.00

.Payment information Statement Closing Date 04/01/21 0.00 New Balance Abolalist Minimum Payment Due 0.00 04/26/21 Payment Duo Dato Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0238

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

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

Tokephoning about hising errors will not presente your rights under federal law. See the Bring Rights Summary on the reverse side.

			Transaction information	
Trinsaction Date	Posting:	Reference Number	Purchasés, Cash Advances, Payments, Crotiss end Advetments since last a latement	Arround
03/03	03/04	24184071Y31TTWIBH	QUILL CORPORATION 800-892-3400 SC MCC: 5111 MERCHANT ZIP: 20203 SALES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOLIER CODE: 000000000000000000000000000000000000	4.49 ,
03/03	03/04	24164071Y31TTW1BY	QUILL CORPORATION 800-982-8400 SC MCC: \$111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	60.52
03/03	03/04	24164071Y31TTW3KG	CUILL CORPORATION 500-992-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX:\$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	67.13
03/03	03'04	24184071Y31TTW3L0	QUILL CORPORATION 500-692-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: 8 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	86.31
03/04	03/06	241374620016GN2L2	YRACTOR SUPPLY CO \$1712 CANTON MS MCC: 6699 MERCHANT ZIP:	359.81
03/04	03/05	244450020BU/NYN1NS	VM SUPERCENTER 23059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.97
03/11	03/12	24431062620YZ2VNX	ANAZON.COMPO265064M3 AMZNAMZN.COM/SELLWA MCC: 6912 MERCHANT ZIP: 88109 SALES TAX: 8 0.00 TAX HIGLUDED: 2 CUSTOMER CODE: 112-7497699-47450	239.64 🗸
03/13	03/15	. 24164072931WGSRX2 .	QUILL CORPORATION	133.95
03/14	03/15	2469216292XX49DABY	Amazon.com*if/809283 Amzn.com*b9V/A MCC: 6642 MERCHANT ZIP:08109 SALES TAX:8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1189765-61834	45.72
03/16	03/17	24164072831WSK18B	QUILL CORPORATION 800-882-3400 SO MCC: 6111 MERCHANT 2IP: 29203 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	159.81
03/25	03/28	24164072L3204GZ2X	QUILL CORPORATION 800-\$82-3400 SC MCC. 6111 MERCHANT ZIP; 29200 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE: 000000000000000	89.95
03/29	03/30	2490641293DG8T8F7	41MPRINT 877-4487748 Y/I MCC; 6969 MERCHANT ZIP: 54901 SALES YAX: \$ 0.00 TAX DXCLUDED: 2	40.57 🗸
			A-64 11-14 AVA 1141 A141 A141 A141 A141 A141 A14	Confinued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need once information about a transaction on your bill, write to us on a separate shoot at the actives shown below as soon as pose the Welmuch have from your no later than 100 days after we sent you it with bill on which the error or problem appointed. You can take those up to doing so will not preserve your rights.

- In your listor, give us the following information
 Your name and account number.
 The offers recurred the extracted error.
 Describe the error and explain, if you can, why you believe there is

you need more information, describe the Bore you are unque about You do not have to pay any amount in question while we are

intestigating, but you are still obligated to pay the parts of your bill that are not in question, White was intestigate your question, we cannot report you as diffragent or tall a any outfort to policed the amount you question.

Social Rula for Gredit Card Purchases

Spools from an order Care numerous.

I you have a problem with this quarity of goods or services that you purchased with a credit cat, and you have their in good faith to correct the problem with the membert, you may not have to pay the creating a serviced as not the problem and a result of the problem and the pr

SENO BYDIORES AND BELTRIG ERROR NOTICES TO; Cert Corbs, P.O. Box 419734, Korsas Cey, NO. 64141 (600) 621-5194. In the Kerses Cey or 60, cet 818-843-2000. Telephonologica will not present your Bifing Error Rights.

in order to be crocked to your account on the date received, your payment must be accompanied by the top portion of your statement and small be received at P.C. But 219703, Yamses Cir. It securi 64121-9706 by 10:000 a.m. Payments received at such boation of your statement and small be credited on the toboring business day, and payments received at any other actions will be crostled promptly but may be deterred up to the (3) days.

hidios menedos electronis colhectron of your charte. When you send us a check drawn on a consumer account as poyment on your consumel, you consent to our converting the check to an electronic (ACH) dath to collect it. She your Cardindan Agreement for further information. If we are unable to collect the check electronic by, you consent to our oraption of a paper draft in the are unable your original chock, which we will send to your Exercist the stratum for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Ristance Charges. During the Stang Period Past ends on the "Statement Closing Bally privad on the forti of each Monthly Statement, your Account may, subject to stated exceptions and constitions, be assessed a France Charge for the speciable Stang Period. The France Charge may consist of one or more of the following: a costs a Advance for Stances charge in clarks in a stand anount) sector a protections between charge. Another product as the accordance of the protections between charge of the product as the accordance of high product is calculated by multiplying amountly period and first the standard Advance Average Dath Advances Average Dath Advances Average Out you Account for the Care To office of the Care and Stang Period and, if applicable, times the "Purchase Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Advances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Average Dath Statement of your Account for the Invances Ave
- Belince Computation. The Cash Advance Average Barly Belance of your Account for the Carest Billing Period is computed by existing before the Cash Advance Daily Belance of your Account for the Carest Billing Period is computed by existing before the Carest Billing Period is computed by existing before the Carest Billing Period is computed by existing before the Carest Billing Period is computed by existing before the Carest Billing Period is computed by existing logistrate the Advance Daily Belance for existing Period in computed by existing before the Carest Billing Period is cashed of Sense-se-Cash Purchases and other Promotional Billing Period of existing the Billing Period of existing and carest Billing Period in existing Billing Period in existing Billing Period of existing Billing Period is existed as a carest Billing Period of existing Billing Period of existing Billing Period in existing Billing Period of existing Billing Period of existing Billing Period of existing Billing Period of existing Billing Period by Existing Billing Period of existing Billing Period of existing Billing Period by Existing Billing Period of existing Billing Period by Existing Billing Period Billing

The "Cash Advance Daily Balance". "Purchase Advance Daily Balance" and "Sare-as-Cash Purchase (or Providental Item) Daily Balance" for Needs day in the Carried Biffor Paded are calculated as exprained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is releved to as a "Dailant" for the period of time (the "Dailanta" Period") during which may period cash purchase the surrous days in assessed to your secount for the Surrous as-Cash Purchase pursuant to the terms and considers of the providence program. The transaction before done section on the front of costs Monthly Statement will relead the amount of each Same-as-Cash Purchase and Promotional Barn posted to your Account, together with the date on which the Dailantal Review.

- A. If the New Selection (after subtracting all Defense) shares on your Provious Northly Statement was zero or was paid in Ad within 25 days of the Statement Coning Date shown thereoe, then, (i) the Cash Advances that it is a facility of the Cash Advances as of the beginning of that day, edding any new Cash Advances posted to your Accounts of the Betting the sensors of the Selection Statement and the Selection Statement and the Selection Statement and Selection S
- 8. It has not, the New Balance (after authreting at Defental) shown on your Princias Monthly Statement was not paid in Adi on or before the Peyment Due Date shown thereon, then (i) the Cash Advance Date Balance for each day in the Current Biting Period is catabated in the same way as described in subsection 2.A.(i) above, and (ii) the Purchases Advance Date Balance for each day in the Current Biting Period is catabated by taking the encount of all posted crystal Purchases Advances (each with of Same-ea-Cash Purchases and international through and documentation through on your Account and of the beginning of hald day, account an offer the advances (each purchases and Periodical Balances) and international through an international count and count a
- C. Each Some-s-Cash Purchase (or Promotional Barn) Daily Baierois for each day in the Curror's Billing Period is equal to the difference between the original amount of the Sama-se-Cash Purchase or Promotional Barn. The Purchase Advanced to your Account prior to end as of that day that were applied against this Sama-se-Cash Purchase Advanced Barn. The Purchase Advanced Daily Baieroe for the Purchase Safting Period (acculate of Sama-se-Cash Purchase Advanced Daily Baieroe for the Purchase Safting Period (acculate of Sama-se-Cash Purchase Advanced Daily Baieroe for each day in the Purchase Advanced Part of the Purchase Advanced Daily Baieroe for each day in the Purchase Baing Period is calculated by storing the account of all Purchase Advances (other from the Sama-se-Cash Purchase Advanced Daily Baieroe for each day in other purchase Baing Period has remain unput as of the beginning of that day, selfing any part Purchase Advances (other than the Sama-se-Cash Purchase). The Purchase Advances and Promotional bears) and reason affects the purchase Advances (other than the Sama-se-Cash Purchases and Promotional borrs) and return affects of the Sama-se-Cash Purchases Advances or crack a policie to your Account as of that day, selfing any portion of any payments or crack policies to your Account as of that day that were expended against your unput Purchase Advances (other Dam day Sama-se-Cash Purchases and Promotional Borrs) and return day of that day that there expended against your unput Purchase Advances (other Dam days Cash Purchases Advances (other Dam days Cash Purchases and Promotional Borrs) and return days Cash Purchase and Port despites and expense for Sama-se-Cash Purchases Advances (other Day Satismont).

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 **Sama Mail Advanced Sama-se-Cash Purchases (other Sama-se-Cash Purchases Advances).

 **Sama Mail Advanced Sama-se

3. Prop 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 i.st.
- A <u>Estinationns.</u> A periodic rate Evence charge applies to all Cash Advances from the date to taky are posted to your Account and post in full.

 8. <u>Same and ash Purchases.</u> Although a periodic rate (nurse charge still account of the Cash Purchase town the date it is first posted to your Account.) The date is the first posted to your Account. It is all a recount of the consult of the part of the Deferral Purch. I however, if the first annual of the Same and Cash Purchase has paid by the end of its Deferral Purch. I however, if the first annual of the Same and Cash Purchase has the periodic rate Purchase during the part of the Same and Cash Purchase has Purchase during the part of the Same and Cash Purchase the Purchase during the part of the Same and Cash Purchase the Purchase of the Cash Purchase during the charge of the Cash Purchase the Cash Purchase during the charged to your Account. A periodic rate if there a charge on a Same and Cash Purchase whose Deferral Period in a spired will continue to be drawed to your Account. A periodic rate if there a charge on a Same and Cash Purchase whose Deferral Period has expired in the form of the Same and Cash Purchase whose Deferral period in which any portion of the Same and Cash Purchase whose Deferral period in which any portion of the Same and Cash Purchase whose Deferral period in the Cash Purchase whose Deferral Period has expired in sport and only in the same of the Same and the same and the period in the Cash Purchase whose Deferral Period has expired in sport and only the same and the period of the Same and the S

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			Transsclion information C	ontinued		ז
Transection Date	Posting Date	Rolerence Number	Purchases, Cash Advances and Adjustments since is	, Paymonia, Credita si statement	Amount	
03/30	63/31	84692162\$2XKBQ4A0	ANZN KOSP UB'ETSAKIM MCO: 5942 MERCHANT SALES TAX: \$ 0.00 TAX CUSTOMER CODE: 112-84	ZIP: 98109 X INCLUDED: 2	499.80	
03/31	04/01	24692152521509ZA1	ANZN MAP US 408139U1: MCO: 6942 MERCHANT SALES TAX: \$ 0.00 TA CUSTOMER CODE: 112-1:	ZIP: 88108 X ENCLUDED: 2	49.96	4
04/01	04/01	00000000000COMP		\$1,653.64 53.64	0,00	
			Interest Charge Calcula	tion	· · ·]
LeunnA TuoY	Porcontec	o Rato (APR) is the a	nnual Interest rate on your a	ecount		
			Annual	M. B Multi-atta	talanak	1
priis Brenno Lyge of Br			Percentage <u>Rato (APR)</u>	Balance Subject to Interest Hate	interest <u>Charge</u>	
Purchases			0.00	0.00	0.00	ı
Cash Advanc	95		0,00	0.00	0.00	_

Periodic rates and APRe may vary. See your Cardmomber Agroement 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 Clocking 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 8003 HVH

1-2

001 7 3 210401 0

PARE E of 3

18 5550 2108 6915

Credit Card Purchase Receipt

Quill.com

PO 80x 37600 Philadelphia, PA 19101-0500

Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826 Order Date: 03/01/2021
Ship Date: 03/01/2021
Invoice Date: 03/01/2021
TiN: 04-2896127

Ship To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046

Customer PO:	kellerhelenc	Order #:	147962424	invoice #	: 14972932	Account #:	3039802
Item Number	Description	1		Color	Qty Shipped	Price Unit	Extended
901-214963	GLOVE EXA	M NTRL PF B	LK LG100BX	and the state of the	0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND I	BILLED SEPARATE	LY				
901-15949Q	CLOROX D	SNFCT WIPE 7	SCT FRESH	White	0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY				
901-RCPV118U	NI RUB WET I	MOP HEAD 24			1	\$4.49 each	\$4.49
999-24447408	HAND SAN	ITIZER 8 OZ			0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY				
901-1212090	LAYFLAT C	OTTON MOP	HEAD 20 OZ		0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY				
901-1212090	LAYFLAT C	OTTON MOP	HEAD 20 OZ		0	\$0.00	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY				



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Credit Card Purchase Receipt

Order Date: 03/01/2021 Ship Date: 03/01/2021 Invoice Date: 03/01/2021 04-2896127

Customer PO: kellerhelenc Order #: 147962424 Invoice #: 14972932 Account #: 3039802

Item Number Description

Merchandise Amt \$4.49 \$0.00 ...Free invoice@guill.com This amount has been charged \$4.49 to your credit card:

Check the status of this order and track delivery at Quill.com/my account.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 38046-8826

Credit Card Purchase Receipt

Order Date: 03/01/2021
Ship Date: 03/01/2021
Invoice Date: 03/01/2021
TIN: 04-2896127

Ship To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046

Customer PO:	kellerhelenc	Order #:	147962299	Invoice f	1: 14969474	Accou	int #:	3039802
Item Number	? Description			Color	Qty Shipped	> Price	Ünit	Extended
901-214963		M NTRL PF B		a ordinal state the ordinal control of the control	2	\$12.29	box	\$24.58
901-15949Q	CLOROX DS	NFCT WIPE 7	SCT FRESH	White	6	\$5.99	each	\$35.94
999-24447408	HAND SANI	TIZER 8 OZ			6	\$0.00	each	\$0.00

Always happy to help Tax: \$0.00

800.982.3400 invoice@quill.com

This amount has been charged to your credit card: \$60.52



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8826

Credit Card Purchase Receipt

Order Date:

03/01/2021

Ship Date:

03/01/2021

Invoice Date:

03/01/2021 04-2896127

Ship To:

TIN:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: ke			147963208		14974094	7.000 0.111 111	3039802
Item Number	Description	n de la la		Color	Qty Shipped	Price Uni	t Extended
901-1212090		OTTON MOP I		eta en esta en til film de n anne en et en after die proventier in van den meet en eer	7	\$9.59 eac	

Always happy to help

800.982.3400 Invoice@quill.com Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$67.13

Tax:

\$0.00 Free

Shipping:

This amount has been charged to your credit card:

\$67.13



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

Credit Card Purchase Receipt

Order Date:

03/01/2021

Ship Date:

03/01/2021

Invoice Date:

03/01/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller		147963210		14956627	Account #:	
Item Number	Description		Color	Qty Shipped	Price Unit	Extended
901-1212090	LAYFLAT COTTON MOP	HEAD 20 OZ	ra, eta la gradiarra de fra delengra del socialista de	9	\$9.59 each	\$86.31

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt

\$86.31

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$86.31

Check the status of this order and track delivery at Quill.com/my account.

DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



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

Ticket: 312328

Date: 3/4/21

Time: 10:29 AM Register: 1

Store: 1713

1412100

Cashier: Destiny

Loyalty #: 7701171302002110

Item	Qty	Price	Amount	
DW FLEXVOLT 1292179		SLE GRIND 299.99	ER KIT 299.99	E
DW WHEEL 4 1 3818290	1/2X1/8X7/8 1	METAL 3.99	3.99	E
DW WHEEL 4 1 3818290	1/2X1/8X7/8 1	METAL 3.99	3.99	E
DW WHEEL 4 3818290	1/2X1/8X7/8 1	HETAL 3.99	3.99	Ε
PC 4.5X1/16	K7/8IN KETA	_ CUT_OFF	BLADE	_

16

Subtotal	359.81
Tax	0.00
Total	359.81

3.19

47.85 E

sa

- SALE 359.81

Terminal ID : 001791713000100 Cryptogram : C5223CCF99324C2F

AID: A0000000031010 APP: VISA CREDIT CVM: NONE / BE0000

TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to

my card issuer agreement.

Name: MADISON COUNTY Address: 3137 S LIBERTY ST CIty/St: CANTON, MS

City/St: CANTON, HS Zip Code: 39046 Phone: 601-866-5603

Tax Exempt Reason: Government Asencles

Expiration Date: Tax Exempt Holder:

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

Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-6603

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

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

Enter Survey Code #: 1713-01-312328-030421-1029-3 SOLD ITEM COUNT - 19



Please call 1-877-718-6750 for Customer Solutions.

Solutions.

Sign up now for ads, news, and more at

TractorSupply.com

Customer Copy.

Give us feedback @ survey.walnart.com Thank you! ID #:7QBCF5123TT6

Walmart :: <

601-761-6000 Mgr:ANGEL 244 FEATHER LANE CANTON HS 39046 ST# 03059 0P# 001640 TE# 08 TR# BATTERY OPE 003087849896 SUBTOTAL UISA VISA CREDIT **** **** **** 0238 I 2 APPROVAL # 004310 REF # 1042000314 TRANS ID - 581063607917357 VALIDATION - PG78 PAYHENT SERVICE - E AID A0000000031010 AAC C15C0B51969B9C0B TERHIHAL # SCO10774 03/04/21 0.00 ITEHS SOLD 1





Introducing Walmart+

Join today at walmart.com/plus

03/04/21 10:53:36 . ***CUSTONER COPY***



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8826

Credit Card Purchase Receipt

Order Date: 03/12/2021
Ship Date: 03/12/2021
Invoice Date: 03/12/2021
TIN: 04-2896127

Ship To: County Of Madison Road Dept

3137 S Liberty St Canton MS 39046

Customer PO:	kellerhelenc	Order #:	148402580	Invoice #:	15286064	Acco	ount #:	3039802
Item Number	Descriptio	n		Color (Qty Shipped	Price	Unit	Extended
901-179505		GLOVES, LARG		nere e en la recentión de la recentación del mengade en la contraction de la contrac	6	\$16.99	dozen	
901-179498	GTEK ONX	GLOVES, XL			3	\$19.29	dozen	\$57.87
999-24447408	HAND SAN	IITIZER 8 OZ			4	\$0.00	each	\$0.00

Always happy to help

800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt \$159.81

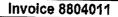
Tax: \$0.00

Shipping: Free

This amount has been charged to your credit card: \$159.81



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE





101 Commerce St PO Box 320 Oshkosh, WI 54901

Page 1

www.4imprint.com

877-446-7746 800-355-5043

HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST **CANTON MS 39046-8826**

Shipping Address

Amber Pope

Madison County Board of Supervisors

3137 S Liberty St Canton, MS 39046-8826

USA

Tel: 601-790-2520

Payment via Visa

Received

Total Due

40.57

0.00

Invoice Number

8804011

Account No.

Invoice Date

March 29, 2021

Account Rep.

Alexis Storms

Reference No

Our Order No.

20783182

Item adidas ClimaLite Basic Polo - Ladles' Colors (Polo, Adidas Logo): Collegiate Royal, White					
Qty	Item #	Description	Unit \$	Price \$	Total \$
1	114130-L	adidas ClimaLite Basic Polo - Ladies'	39.3100	39.31	39.3
		1 - Three Extra Large : Collegiate Royal,White	0.0000	0.00	0.00
1	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
		Freight		1.26	1.20
					40.5
				Total Net	40.5
				Total Tax	0.00
			G	rand Total	40.57

Thank You! We appreciate your business. Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, <u>please quote "8804011/3899270" on your check or remittance.</u>
 If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
 Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4im print Federal ID #39-1837105, GSA Contract # GS-07F-9826S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable altomey's fees and any coflection agency fees incurred in the collection of any emount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit: www.4imprint.com/payinvoice

To Remit By Check: 4imprint, Inc. 25303 Network Place Chicago, IL 60673-1253

Advances. You can avoid additional finance charges on Purchases if you pay the mere is a 25-day grace period 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 0003 HVH

5942 0003 HVH

7 1 210401 0

PAGE 1 of 1

PAGE 1 of 1

1 0 5580 2100 C915

12226



Final Details for Order #112-8589134-5864244

Order Placed: March 29, 2021

Amazon.com order number: 112-8589134-5864244

Order Total: \$499.80

Items Ordered Price

20 of: Morton Safe-T-Salt Rock Salt 25.0 LB For Snow And Ice Removal \$24.99

Sold by: Coastal Bay (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$499.80

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST CANTON, MS 39046-8826

United States Total before tax: \$499.80

Sales Tax: \$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$499.80

Payment information

Payment Method: Item(s) Subtotal: \$499.80

Visa | Last digits: 0238 Shipping & Handling: \$0.00

Billing address

Total before tax: \$499.80 Madison County Road Department

3137 S LIBERTY ST **Estimated Tax:** \$0.00

CANTON, MS 39046-8826 **United States**

Grand Total: \$499.80

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

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Final Details for Order #112-1309083-3444252

Order Placed: March 29, 2021

Amazon.com order number: 112-1309083-3444252

Order Total: \$49.96

Shipped on March 31, 2021					
Items Ordered 2 of: Safety Work Gloves PU Coated-12 Pairs, KAYGO KG11PB, Seamless Knlt Glove with Polyurethane Coated Smooth Grip on Paim & Fingers, for Men and Women, Ide Sold by: KAYGO SAFETY (selier profile) Business Price Condillon: New	Price \$18.98				
3 Of: Rubbermaid Commercial Cul End Cotton Mop, FGF11600WH00 Sold by: Amazon.com Condition: Naw	\$4.00				
Shipping Address: Item(s) Subtotal: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$49.96 \$8.91 -\$8.91				
United States Total before tax: Shipping Speed: Sales Tax:	\$49.96 \$0.00				
FREE Shipping Total for This Shipment:	\$49.96 				

Payment information				
Payment Method:	Item(s) Subtotal:	\$49.96		
Visa Last digits: 0238	Shipping & Handling:	\$8.91		
Billing address	Promotion applied:	-\$8.91		
Madison County Road Department		4000		
3137 S LIBERTY ST	Total before tax:	\$49.96		
CANTON, MS 39046-8826 United States	Estimated Tax:	\$0.00		
ormed diales				
	Grand Total:	\$49.96		
Credit Card transactions	Visa ending in 0238: March 31, 2021	: \$49:96		

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

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

New Balance 0.00

Payment Due Date 04/26/21

0.00

0.00

Amount Enclosed

\$

12226

P103

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

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		
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		29,825.00

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
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 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.

. 1			Transaction Information		. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Transaction Posting Date Date		ng Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
02/26	03/03	24639231XS66M36BL	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 932877	9157	14.95
03/30	04/01	24639232SS66FF4LX	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 936363	9157	164.48
03/30	04/01	24639232SS66FF4MW	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 936419	9157	11.39
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$190.82	190.82	0.00

	Interest Charge Calculation	**************************************	
Your Annual Percentage Rate (APR) is the	ne 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.

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 rve your rights.

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you 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

- Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, bject 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 flowing: 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 coount during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase dvance 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will exprise 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 were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Promotional Items) and return check charges 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. 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).

 Jeroe Plote Poriod

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	AN	MOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/1/2021	Office Products Plus, Inc.	\$	14.95	Marta D. McKnight	Office Supplies	150	301	603	X
3/30/2021	Office Products Plus, Inc.	\$	164.48	Marta D. McKnight	Office Supplies	150	301	603	Х
3/30/2021	Office Products Plus, Inc.	\$	11.39	Marta D. McKnight	Office Supplies	150	301	603	Х
		+							
TOTAL		\$	190.82						

MUDUN 2001

CARD BERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Payment Due Date New Balanco 0.00 0,00 04/20/21 0.00 Please check box il making address change as Indicated on the back Make Check Payable To: Oard Services MARTA MCKNIGHT 12226 D1 63 MADISON COUNTY BOS Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kenses City MD 64187-5852 tillididilenturitatilantulikitettilikurtetkuria գտվության գույների և բանական արդանական հայարարան արդանական արդանական արդանական արդանական արդանական արդանական ա 4715621863010519 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0519 Payment Information Summary of Account Activity 4.31 SEC. 12: 4" 04/01/21 Statement Closing Date 0,00 Provious Balance 0.00 Payments 0.00 New Balance Other Credits 0.00 0.00 Minimum Payment Due 0.00 Purchases/Debits 04/28/21 Payment Due Date 0.00 Cash Advances 0.00 0.00 Past Oue Amount Finance Charges 0.00 New Balance 30.000,00 Credit Limit 29,825,00 Aveilable Credit An emount followed by a minus (-) is a credit or a credit belance, unless eitherwise indicated. **CARD SERVICES** ACCOUNT PRQUIRIES AND LOST OR STOLEN GARDS PAYMENT ADDRESS PO BOX 419734 KANSAS CITY MO 84141-6734 CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5882 Telephoning about billing errors will not preserve your rights under ledstalliaw. See the Billing Rights Summary on the reverse side. Purchases, Cash Advances, Poyments, Credite Amount
Send Adjustments since last statement
OFFICE PRODUCTS PLUS, INCS01-9582600 MS
14,
MCC: 5046 MERCHANT ZIP: 39157
OFFICE PRODUCTS PLUS, INCS01-9582600 MS
164,
MCC: 5046 MERCHANT ZIP: 39167
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: 982877
OFFICE PRODUCTS PLUS, INCS01-9582600 MS
164,
MCC: 5046 MERCHANT ZIP: 39167
SALES TAX: \$ 0.00 TAX INCLUDED: 2 ouni Reference osting Bato Number Deta. 24839231X856M368L 02/25 248392328S56FF4LX 04/01 03/30 SALES TAX: \$ Q.0 TAX INCLUDED: 2 CUSTOMER GODE: 835353 OFFICE PRODUCTS PLUS, INC601-8982600 MB 11.39 24839232\$\$66FF4MW 03/30 OFFICE PRODUCTS PLUS, INCOLORS NO. 1800 190167 8MES TAX: \$ 0.00 TAX: NCULOED: 2 CUSTOMER CODE: \$38419 TOTAL PURCHASES \$190.82 ΩŒ 6000000000000000MPO 04/01 04/01 98.0812 TOTAL Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Interest Relance Subject to Percentage **Current Sitting Period** Charge interest Rato Rete (APR) Type of Balanca

Cash Advences Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New 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 renowals.

0.00 0.00

1400- NUMM- 04/00/2001

0.00



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

PO BOX 256

MS 39158

	INVOICE
INVOICE NUMBER	932877-0
INVOICE DATE	03/01/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

14.95

14.95

Subtotal Tax

Total Paid

MADISON COUNTY BOARD OF SUPERVISORS		MADISON CO ENGINEERIN			
3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		3137 S. LIBE CANTON	MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDERJAKER
,	MCCARTY,RITA		MDN	PREPAID	130

TEM NUMBER	MFG	ITEM DESCRIPTION		ŲΜ	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
75602	UNV	TAPE,CORRECTION,WE,2/PK AMOUNT PAID: 14.95 AMOUNT DUE:	.00	PK	5		5	2.99	14.95
<u></u>	X	Leceveel J. 03/04/2021.	•						

Page 1 of 1



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

PO BOX 256

RIDGELAND

MS 39158

	INVOICE
INVOICE NUMBER	936363-0
INVOICE DATE	03/30/21
ACCOUNT NUMBER	10769
DEDT MUMPED	

BILLTO ADDRESS			The second secon	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT. Y STREET MS 39046		
GUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ELITEM NUMBER	MFG	ITEM DESCRIPTION		UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
CF226A 21200	HEW	TONER,HP 26A LJ CART,BK PAPER,20#,LTR,92 BRT AMOUNT PAID: 164.48 AMOUNT DUE:	.00	EA CT	1		1	126.99 37.49	126.99 37.49
		LA Received- off oilso	- W	1 1	Mr Li	J. 1	.Sp	yr-	

Subtotal

164.48

Tax

Total Paid 164.48

Page 1 of 1



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

PO BOX 256 RIDGELAND

MS 39158

	INVOICE
INVOICE NUMBER	936419-0
INVOICE DATE	03/30/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILLTO ADDRESS			SHIPTO ADD	RE8S	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	·	ENGINEERING 3137 S. LIBER CANTON	TY STREET MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY-	SELL PRICE	EXTEND PRICE
96920PK	UNV	BOOK,STNO,GRG,80SH,6PK,WH AMOUNT PAID: 11.39 AMOUNT DUE: .00	PK	1		1	11.39	11.39
1	Ð	Leceived 7. Orlows Orlows Orlows Orlows Orlows						
		Of Parish.						

Page 1 of 1

11.39 Subtotal

Tax

11.39 **Total Paid**



Please Detach And Enclose Top Portion With Payment Minimum Payment Amount Enclosed New Balance Payment Due Date 0.00 04/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TODD WILSON 12227 MADISON CO BOS P103 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 |BBB-իգB-իգուիլի-իլ-Միուլե-հոհոհլի-Միլ-Մե-իգի-իկ-իգրուո ինյուրինյոնինիինիաննաինիանիրիկութիրայիլ

4715621863010527 0000000 0000000

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

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

Credit I imit

Available Credit

KANSAS CITY, MO 64187-5852

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

1,000.00

560.00

CARD SERVICES

KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0527

04/01/21

0.00

0.00

0.00

04/26/21

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

	40 20 20 20 10	\$ 4.1 × 1 × 48.1 × 1.2 × 1.1 × 1.1	Transaction Information	to the second se	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last si		Amount
03/10	03/11	7469216262XTGXN7J	LOWES #02620° MADIS MCC: 5200 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN	: 39110	69.98-
04/01	04/01	00000000000COMPC	TOTAL RETURNS TOTAL \$69.98	\$69.98 -	0.00

o lingui or Area vinga atte (i an inging gagita antara Olian ing kanalangan sa ing panggan at ana at ing panggan	Interest Charge Calculati	on	and the second s
Your Annual Percentage Rate (APR) is the annual interest rate on your acc	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- 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 purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you nave 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 (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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

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

NAME:

MCSO - Todd Wilson

CARD NUMBER:

XXXX 0527

BILLING PERIOD: Mar-21

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

3/10/2021

Lowe's

-\$69.98

Todd Wilson

refund

001

200

646

Υ

Accidently charged to wrong card - refunded to this card + charged to correct card

TOTAL

-\$69.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment New Batance **Payment Duo Dato** Past Due Amount Amount Enclosed 0.00 04/26/21 0.00 0.00 Please check bux if making address change as indicated on the back Make Chock Payable To: Card Services TODD WILSON 12227 MADISON CO BOS P103 Card Services PO BOX 608 PU Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 ինդրեր-ինդդիլընդների ինաննաներու (իրևալիգույի հումեն 4715621863010527 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0527 Summary of Account Activity Payment information Previous Balance 0.00 Statement Closing Date 04/01/21 Payments 0.00 Other Credits 0.00 New Balance 0.00 Purchases/Debits 0.00 Minimum Payment Due 0.00 Cash Advances 0.00 Payment Due Date 04/26/21 Finance Charges 0.00 Post Due Amount 0.00 New Balance 0.00 1,000.00 Credit Umit 560.00 Available Credit An amount followed by a minus (-) is a credit or a credit beience, unione o PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS CARD SERVICES PO BOX 419734 PO BOX 675652 KANSAS CITY, MO 64187-5852 KANSAS CITY MO 64141-6734 Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side. Transaction Information Check bearing their three Reference Purchages, Oash Advances, Payments, Credits Amount Date Date Number and Adjustments since less statement LOWES 602520* MADISON MSC. 6200 MERCHANT ZP: 39110
SALES TAX: \$ 0.00 TAX INCLUDED:
TOTAL RETURNS \$69.98 03/10 7469216262XTGXN7.J 03/11 04/01 04/01 000000000000COMPC 0.00 \$69.08 TOTAL

tnterest Charge Calculation				
Your Annual Percentage Rate (APR) is the a	innual interest rate on your a	secount		
	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 exiditional finance charges on Purchases if you pay the New Balance within 28 days of the Statement Closing Data (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.

Jack Wilson

Jattison 11-13-21



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

- RETURN 14715 -

SALES#:R \$2620ML1 3365681 TRANS#: 14411217 03-10-21

RET 737243 HDNT CABLE 50-FT STANDARD 69.98-ORIG. STORE: 2620 DATE:020221 INV: 9106

> SUBTOTAL: 69.98-TOTAL TAX: 0.00-

TOTAL RETURN: 69.98-

VISA: 69.98-

UISA:XXXXXXXXXXXXXXX0527 AMOUNT:69.98-

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

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

STORE MANAGER: SHANE GRAHAM

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

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.luwes.com/survey
Y 0 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: 2620 TERHINAL: 14 03/10/21 15:20:21



12228

P103

Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Amount Enclosed New Balance Payment Due Date 0.00 04/26/21 0.00 0.00 \$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

ւնվունընվել Ալիոլի ինսու Որումներ Ալիուի Անականում և հայանում և հայ

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

JUSTIN STONE

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

ուսենըոկիկոկիկիկիկըլիսերիրումիկոկիկիկենուն

4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

Summary of Account A	Activity	3.80.80 (1.55.00)
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		158.00

Payment Information	
Statement Closing Date	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS 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 Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
03/19	03/21	24692162E2XB6YN1R	SQ *HARVEY'S FISH HUT TOO! MCC: 5812 MERCHANT ZIP: SALES TAX: \$ 1.00 TAX INC CUSTOMER CODE: 000115292	39208 LUDED: 1	10.99
04/01	04/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$10.99	\$10.99	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

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5942 0003 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 oblem appeared erve your rights.

In your letter, give us the following information:

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

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

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

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 recardless of amount or location of purchase). ng address. (If we own or operate the most he he advertisement for the property or services, red regardless of amount or location of purcha

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a 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 Statement Closing Date shown thereon, then. (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash 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 was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate timence charge siphies to air Cash Advances from the date into 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 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 all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc

NAME:

MCSO - Justin Stone

CARD NUMBER:

XXXX 0576

BILLING PERIOD: Mar-21

DATE

VENDOR

3/19/2021

Harvey's Fish Hut

AMOUNT \$10.99

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Justin Stone

error

001

200

691

Υ

accidently charged to wrong card-\$1100 will be turned into for error

TOTAL

\$10.99

CARD SERVICES PO BOX 419734 KANBAB CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Now Balance Payment Due Date Past Due Amount Minimum Paymont 0.00 04/26/21 0.00 0.00 Make Check Payable To: Card Services Please check box if making address change as indicated on the back JUSTIN STONE 12228 Card Services MADISON CO BOS Pl03 PO Box 875852 PO BOX 608 Kansas City MO 64187-5852 CANTON MS 39046-0608 սուլդեւլիրըիկիկինարհենիկիրիկինիրիկունիկանի ոնվիգիցինիննիցիրիկուսներոններինըինիներինուինն

4715621863010576 0000000 0000000

7 Summary of Account Activity 1325 Care Provious Batance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00

Cash Advances 0.00 Finance Charges 0.00 New Balanco 0.00 Credit Limit 1,000.00 Available Credit 158.00

Account Number Ending In: XXXX XXXX XXXX 0576 Rayment Information Statement Closing Date 04/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 04/26/21 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 888-494-6141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

water than a			Transaction information	~
Transaction Date.	Posting Date	Reference Number	Purchasus, Cash Advances, Payments, Crudits and Adjustrapits since last statement	Amount
03/19	03/21	24692162E2XB6YN1A	SQ THARVEY'S FISH HUT YOOFGOT MS MCC: 5812 MERCHANT ZIP: 30208 SALES TAX: \$ 1.00 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215090538	10.99
04/01	04/01	0000000000000COMPC	TOTAL PURCHASES \$10.99 TOTAL \$10.99	0.00

	Interest Charge Calcula	itlen	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	
Current Billing Period	Annual Percentage	Salance Subject to	Interest
Type of Balance Purchases	Rate (APR) 0.00	Inferest Fiste 0.00	Charge 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 renowals.

oxpense accidently charged to clothing allowance card instead of debit card - amount of 10.99 will be sent to Ms. Keetha in order to replace this.

- (1 W/2 2)



Office of the Sheriff

Madison County, Mississippi
2941 Highway 51 • Canton, MS 39046 • Phone: 601-859-2345
Randall Tucker, Sheriff

April 13, 2021

Madison County Board of Supervisors 125 West North Street Post Office Box 608 Canton, MS 39046

Dear Board Members:

This letter is to inform you that Investigator Justin Stone accidently used his clothing allowance card instead of his personal debit card last month to pay for a meal during a school in Pearl, MS. We will send \$11.00 to replace the funds to Ms. Kesha Bruckner. We apologize for any inconvenience.

If you should need any further information, please do not hesitate to contact me at 601-855-0721. Thank you for your assistance in this matter.

Respectfully yours,

LeeAnn Sanders

Administrative Assistant

Madison County Sheriff's Office

Luan Sander



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** 0.00 0.00 04/26/21

Make Check Payable To: **Card Services**

New Balance

0.00

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO B&G MADISON CO BOS PO BOX 608

12218 P103

CANTON MS 39046-0608

- ելլլլլ Ուիդեվը Ոլեսել (լթիլի ինի հերև ին ինդեր և իր

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	H.T. E. year.	
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	04/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/21
Past Due Amount	0.00

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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

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Na la falsaser		25.14 (2011) Beg (2011) 1 8 34 35 1	I ransaction information	-212, a -1, a -	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since last statem		Amount
03/04	03/05	24247601Z8PWF3YX7	SUPERIOR TIRE RECAPPERS CA MCC: 5532 MERCHANT ZIP: 390 SALES TAX: \$ 0.00 TAX INCLU	046	MS 500.00
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$50 TOTAL \$500.00	00.00	0.00

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

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In your letter, give us the following inform

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

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

- 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 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 intil paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is used in the same 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

NAME:

Madison County B&G

CARD NUMBER:

6390-0008

BILLING PERIOD: 3/1/21-3/31/21

		*	_
U	м		E

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

151

PURPOSE RECEIPT

3/4/2021

Superior Tire

500.00 E. Battle \$

New Tires

001

542

γ

500.00

-. 4/8/2021

CARD SERVICES PO BOX 419794 KANSAS CITY MO 84141-8734



Please Cetach And Englose Top Periton With Payment Payment Due Dato Peat Due Amount Milintum Payment Amou Amount Englosed Now Balance 0.00 0.00 04/28/21 0.00 Please check box if making address change as indicated on the back Make Chook Payable To: Card Services MADISON CO B&G MADISON CO BOS 12216 P103 Card Services PO Box 875852 Kenses City MO 64187-5852 PD BOX 608 CANTON MS 39046-0608 ուլեվարդի իսկարդիի իրիկի իրենայի հուրական այս

4715621863900008 0000000 0000000

Summary of Account's	lollylly	e je pra jedinoj
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits		0.00
Purchases/Dabits	+	0,00
Cash Advances	+	0,00
Pinance Charges	+	0.00
New Balance		0.00
Gredit Limit		10,000.00
Available Credit		10,000.00

Payment Information
Statement Closing Date

New Batance
Minimum Payment Due
Payment Due Date
Past Due Amount

0.00

Account Number Ending In: XXXX XXXX XXXX 0008

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852

Z

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

PO 60X 875852 KANSAS CITY, MO 64197-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Hilling Rights Summary on the reverse skie,

Transaction	Posling Date	Reference Number	Transaction Piroticies, Cor and Adhirtme	information h Advancos, Pay unto ejnoo jast sta	mana, vieu	ille	Amount
03/04	03/05	24247601Z8PWF3YX7	SUPERIOR TIR	E RECAPPERS SERCHANT ZIP: 0.00 TAX INC	CANTON 39046	М	500.00
10/40	04/01	COGODGGOOGOOOOMPC	TOTAL PURC TOTAL	#ASES \$500.00	\$600.00		 0.00
27	1 2			- Charletten			

The second section of the second seco	interest Charge Calculation			• :
Your Annual Percentage Rate (APR)	s the annual interest rate on your accou	nt		
	Annual			
Current Billing Period	Percontage	Balance Subject to	•	Interest
Type of Balance	Rato (APR)	Interest Rate		Chame
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 26-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.

	SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE 3247 S. Liberty Street Phones 859-2432 P.O. Box 188 859-2433	
	CANTON, MISS. 39046-0188 1.5% FINANCE CHARGE AFTER 30 DAYS	
	Customer's Date 3-4-21 Name Madeson County Board of	
F	Address Supervision	
F	Phone # CASH C.O.D. CHARGE ON AGET. MDSE. RETO. PAID OUT	
	QUAN. DESCRIPTION PRICE AMOUNT	Super Co
-	4 57735180R16 Townester	03/04/2021 11:48:08 Terminal ID: 003
	7 37 233/80 2/6 / 360.760	Credit Sale Transaction #: 4
	RADIALS 10 P/X 12500 00	Transaction #: 4 Card Type: Visa Account: ************************************
-		Discount: -USD\$0.00 f Number: 510100001 Number: 510100001
		A011; Code: 004043
		#2500nse: APPROVED 000004 Wode: 000000000000000000000000000000000000
		A0000000000000000000000000000000000000
		B98EBDE0C322AF5A 0091 4474.241: VISA CREDIT
	SHOP SURPLIES 1./	(Save USD\$20.00 pay by Cash) CUSTOMER COPY
	All claims and retitined goods MOST be accompanied by this bill 7%	
	TAX 1.5%	
	Received By TOTAL TOTAL	
	Mr. 207115 Printing Co. • (601) 371-2567 546234	



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

New Balance 0.00

Payment Due Date 04/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

1-2

indicated on the back MADISON CO 1 BOS MADISON CO BOS

12219 P103

PO BOX 608

CANTON MS 39046-0608

Please check box if making address change as

Card Services PO Box 875852 Kansas City MO 64187-5852 երկրերդեսիրեկթվին իրբերվիր ՄՈՐՈրելի հիմիր Արգիկն ին Որե

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Activity	y M <mark>ai.</mark> Madalayee
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,699.00

Ai 57
01/21
0.00
0.00
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

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Fransaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/04	03/05	24431061Z2E03NS3B	AMAZON.COM*IF85S24G3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-COMPTROLLER	10.26
03/05	03/07	2469216212XAZZNLR	Amazon.com*GG0TM3JA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	7.64
03/09	03/10	243990024ELSFMPZ0	BESTBUYCOM806432818871 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 9.33 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	144.98
03/24	03/26	24692162L2X7D1PX4	B2B Prime*CA2EW5433 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: D01-6364478-84258	179.00
03/31	04/01	24692162V2XBZ6DE0	AMZN Mktp US*KU7PN8IE3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1020- MS Dept Hum	301.65
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$643.53 TOTAL \$643.53	0.00

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

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

001 7 1 210401 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information.

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

3. Free Ride Period.

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



Details for Order #111-6816645-3115455

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: March 2, 2021 **PO number:** 1001-Comptroller

Amazon.com order number: 111-6816645-3115455

Order Total: \$10.26

Not Yet Shipped

Price **Items Ordered**

\$10.26 1 of: Accent Opaque White Printer Paper, 8.5" x 11" 40lb Copy Paper - 250 Sheets (1 Ream) - Premium Computer Paper with Smooth Finish, 97 Bright, 148gsm - Multipurpose White Copy Paper - 188101R

Sold by: Amazon.com Services LLC (seller profile)

Business Price

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:

Visa | Last digits: 0032

Item(s) Subtotal: \$10.26

Shipping & Handling: \$0.00

Total before tax: \$10.26

Estimated tax to be collected: \$0.00

Grand Total: \$10.26

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

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

Kesha Buckner

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

Tuesday, March 2, 2021 8:56 AM Sent:

To: Kesha Buckner

Subject: Your Amazon.com order of "Accent Opaque White Printer...".

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 #111-6816645-3115455

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:

Tuesday, March 9

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 #111-6816645-3115455

Placed on today, March 2



Accent Opaque White Printer Paper, 8.5" x 11" 40lb Copy Paper - 250 Sheets (1 Ream) - Premium Computer Paper with Smooth Finish, 97 Bright, 148gsm - Multipurpose White Copy Paper - 188101R Office Product Sold by Amazon.com Services LLC Condition: New

Order Total:

\$10.26

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 Accent Opaque White Printer Pape... also bought



HP Paper Printer Paper 8.5x11 Premium 32 lb 1... \$13.34 Prime



Hammermill Printer Paper, Premium Color 32 lb... \$13.69 \(\sqrt{prime} \)



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

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

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Deliver to Jay Madison 39110

amazonlive

Office Products * 40 lb copy paper

Hello, Jay Returns Account -& Orders

Best Sellers Browsing History ▼ Customer Service Buy Again Subscribe & Save Prime Video

Stream Top Class free

Office Products

Office Deals School Supplies *

Printers, Ink & Toner

Amazon influencers livestream their favorite finds



Back to results



Roll over image to zoom in

For Jay

T) ream of

4016 copy paper (for form 1095)

Accent Opaque White Printer Paper, 8.5" x 11" 40lb Copy Paper - 250 Sheets (1 Ream) -Premium Computer Paper with Smooth Finish, 97 Bright, 148gsm - Multipurpose White Copy Paper – 188101R

Visit the Accent Store

277 ratings

30 answered questions

Amazon's Choice for "40 lb copy paper"



Price: \$9.94

& FREE Returns

Pay \$9.94 \$0.00 when you add a new payment method to your Amazon wallet. Click here to add an American Express card and save. Terms Apply

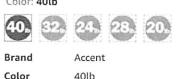
Size: 1 Ream | 250 Sheets

1 Ream 250 Sheets	1 Ream 400 Sheets
1 Ream 500 Sheets	4 Ream 1600 Sheets
4 Ream 2000 Sheets	5 Ream 1250 Sheets
5 Ream 2500 Sheets	8 Ream 2000 Sheets
8 Ream 3200 Sheets	10 Ream 5000 Sheets
25x38 28x40	

Style: Letter (8.5x11)

Ledger (11x17)	Letter (8.5x11)	
3 Hole (8.5x11)	Legal (8.5×14)	12x18
14x20 Pallet	Pallet PR	

Color: 40lb



Paper Finish Smooth Sheet Size 8.5 x 11 Sheet Count 250

One-time purchase: \$9.94

FREE delivery: Thursday, March 4 Ships from: Amazon.com

Sold by: Amazon.com

Subscribe & Save:

5% 10% \$9.44

Unlock 10% by adding this product and 4 more to your next delivery. Learn more

First delivery on Mar 30 change

In Stock.

Qty: 1

Deliver every:

2 months (Most common)

Set Up Now

Ships from and sold by Amazon.com

Add to essentials

Learn more about Your Essentials

Add to List

New (4) from \$9.94

> Have one to sell? Sell on Amazon



Details for Order #111-0332550-6108257

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

Order Placed: March 2, 2021 PO number: 1000-Adm

Amazon.com order number: 111-0332550-6108257

Order Total: \$7.64

Not Yet Shipped

Items Ordered Price

1 of: Amazon Basics USB Type-C to USB Type-C 2.0 Charger Cable - 3 Feet (0.9 Meters) - White

\$7.64

Sold by: Amazon (seller profile)

Business Price 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

Payme	ent information	
Payment Method:	Item(s) Subtotal:	\$7.64
Visa Last digits: 0032	Shipping & Handling:	\$0.00
	Total before tax:	\$7.64
	Estimated Tax:	\$0.00
	Grand Total:	\$7.64
		_

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

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Kesha Buckner

From:

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

Sent:

Tuesday, March 2, 2021 2:52 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Amazon Basics USB Type-C to...".

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 #111-0332550-6108257

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:

Tuesday, March 9

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 #111-0332550-6108257

Placed on today, March 2



Amazon Basics USB Type-C to USB Type-C 2.0 Charger Cable - 3 Feet (0.9 Meters) - White Personal Computers
Sold by Amazon.com Services LLC
Condition: New

Order Total:

\$7.64

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 Amazon Basics USB Type-C to USB... also bought



Amazon Basics USB Type-C to USB-A 2.0 Male... \$7,47 **prime**



USB C Charger, Anker 15W 5V/3A Powerport C 1... \$14.99 **/prime**



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California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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amazon.com



	hase Order #: 1000-Adm order of March 2, 2021 (Order ID	111-0332550-6108257)	
Qty.	Item	Item P	rice Total
1	Amazon Basics USB Type-C to U Feet (0.9 Meters) - White Personal Computers BO1GGKZOV6 BO1GGKZOV6 841710146813	SB Type-C 2.0 Charger Cable - 3 \$7.64	\$7.64
This s	hipment completes your order.	Subtotal Order Total Paid via credit/debit	\$7.64 \$7.64 \$7.64
	rn or replace your Item Amazon.com/returns		
		(18111111111111111111111111111111111111	
O/Tsr	m6VCcYl/-1 of 1-//UPS-DESIA-T/n	ext-1dc/0/0304-15:00/0304-10:34	JM2

Kesha Buckner

From:

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Sent:

Tuesday, March 9, 2021 10:25 AM

To:

Kesha Buckner

Subject:

We've received your order, but it's not quite ready! Order #BBY01-806432818871.

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

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

View: Web





Keeping you and our employees safe.

Face coverings are required by everyone in our store.* We're carefully following CDC and government recommendations for safety including social distancing and sanitization.*

Madison County, thanks for your order on 03/09/21.

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

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

Sincerely,

Your Customer Care Team

Order # BBY01-806432818871

View Order Status



Store Pickup Items



Logitech - C920S HD Webcam

Model: 960-001257 SKU: 6321794

Will be picked up by: Jennifer Knight Carpenter

Qty Price 1 \$94.99

Estimated Pickup Date:

Tue 3/9

Madison 175 Grandview Blvd Madison, 39110-6040



Services & Digital Downloads



Shutterfly - \$25 to spend or 8x8 Photo Book

Model: DIGITAL ITEM SKU: 6210904

Qty Price 1 \$0.00 **Delivering To:**

kesha.buckner @madison-co.com

Gift with Purchase Item



Store Pickup Items



Logitech - MK550 Wireless Wave Keyboard and Mouse

- Black

Model: 920-002555 SKU: 1261402 Qty Price 1 \$49.99

Estimated Pickup Date:

Tue 3/9

Madison 175 Grandview Blvd Madison, 39110-6040

Will be picked up by: Jennifer Knight Carpenter



What You Need To Know

Special Offers

Your Gift with Purchase Item

- · You will receive your free gift when all promotional items are fulfilled
- Your gift with purchase may be canceled if any of the qualifying items for the offer cannot be fulfilled, or they are canceled after your order was placed
- If you return an item that came with a free gift and you don't return the free gift, don't worry we'll reimburse you for the returned item, minus the value of the free gift

For more information visit our Special Offers & Digital Coupons page on BestBuy.com®

Store Pickup

When Your Order is Ready

· We'll send a separate e-mail with further instructions when item(s) are ready for pickup

Bring to the Location

- Your government-issued photo ID
- The credit card used for the purchase (if a credit card was used)
- Your order number

If Someone Else is Picking Up Your Order

- · They must bring their government-issued photo ID
- · They will also need the order number

Digital Delivery

What's Next

- After you buy a digital game or software download, you will receive an e-mail with instructions for downloading your purchase.
- Downloads are usually available within 30 minutes of order placement but could take longer for certain items

To Download Digital Content

Different types of downloads will have different download methods:

- Digital computer software can usually be downloaded directly from BestBuy.com®
- After purchasing a digital computer game, you will receive a code and a link to a PDF or website where you can enter your code to download the game
- When you buy a digital console game, you will receive an e-mail with a code that can be used to download your purchase in your gaming system dashboard
- Log into your BestBuy.com® Digital Library and download your content from there

Order Summary

Subtotal:

\$144.98

Shipping:*

FREE

Tax:*

\$0.00

Discounts:*

-\$0.00

Order Total:*

\$144.98

*Estimated

View Order Status

Featured Help Topics

Change your store pickup option

How store pickup works

Kesha Buckner

From:

Jennifer Knight

Sent:

Tuesday, March 9, 2021 9:56 AM

To: Cc: Kesha Buckner Albert Jones

Subject:

FW: best buy - web cam

Kesha-

I got the go ahead from Duane and Robert.. See below. So if we can pick up today or tomorrow that would be great.

Thanks,

Jen

Logitech Logitech - C920S HD Webcam Model:960-001257 SKU:6321794

Logitech

Logitech - MK550 Wireless Wave Keyboard and Mouse - Black

Model:920-002555 SKU:1261402

From: Duane Thompson < duane.thompson@madison-co.com>

Sent: Tuesday, March 9, 2021 8:49 AM

To: Jennifer Knight < Jennifer. Knight@madison-co.com>

Subject: RE: best buy - web cam

Go get it.

Or plug the laptop into a tv with an HDMI cable.

Duane Thompson IT Director Madison County BOS Office (601) 855-5508 Cell (601) 421-5255

From: Robert Sisk < robert.sisk@madison-co.com >

Sent: Tuesday, March 9, 2021 8:47 AM

To: Jennifer Knight < Jennifer.Knight@madison-co.com >; Duane Thompson < duane.thompson@madison-co.com >

Subject: RE: best buy - web cam

Looks good to me.

From: Jennifer Knight < Jennifer.Knight@madison-co.com >

Sent: Tuesday, March 9, 2021 8:44 AM

To: Duane Thompson < duane.thompson@madison-co.com >; Robert Sisk < robert.sisk@madison-co.com >

Subject: best buy - web cam

Here is the camera info we just spoke on. I copied the specs as well. Let me know if ok.

Logitech Logitech - C920S HD Webcam Model:960-001257 SKU:6321794

Key Specs

 Video Resolution Info 1920 x 1080

General

Product Name

C920S HD Webcam

Brand

Logitech

Model Number

960-001257

Color Category

Black

 Additional Accessories Included Privacy shutter

Dimension

Product Width

Info

- 3.15 inches
- Product Height

Info

5.35 inches

Product Depth

Info 5.35 inches

 Product Weight Info

0.58 pounds

Connectivity

Interface(s)InfoUSB 3.0

Feature

• 360 Degrees Rotation

Info

No

• Integrated Microphone

Yes

Megapixels

Info

2.07 megapixels

• Maximum Video Frame Rate

Info

Up to 30 fps

• Plug And Play Operation

Info

Yes

Clip-On

Yes

• System Requirements

Info

Intel Core 2 Duo 2.4 GHz, 2 GB RAM, USB 2.0 port, Windows 7 and higher, macOS 10.10 or higher, Chrome OS 29.0.1547.70 or higher

Warranty

- Manufacturer's Warranty Parts
 - 1 Year
- Manufacturer's Warranty Labor Not Available

Imaging

 Image Resolution (Display) Info 1920 x 1080

AV

 High Definition Info Yes

Exposure Control

 Autofocus Info Yes

Other

• UPC 097855145833

Logitech Logitech - MK550 Wireless Wave Keyboard and Mouse - Black Model:920-002555 SKU:1261402

Jennifer Knight

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

Kesha Buckner

From:

cs-reply@amazon.com

Sent:

Friday, April 9, 2021 10:14 AM

To:

Kesha Buckner

Subject:

A Message from Amazon Business Customer Service

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amazon

Your Account | Amazon.com

Message from Amazon Business Customer Service

Hello Kesha,

This is Lisa from Amazon.com

Thank you for contacting us today.

I looked into your account and see the \$179.00 charge you mentioned was processed on March 24, 2021 for your Amazon Prime membership activation.

You can manage your Prime membership here:

https://www.amazon.com/mc

More information about Amazon Prime benefits is available on our Help pages:

https://www.amazon.com/help/prime

We look forward to seeing you again soon.

We appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,

Lisa M.

Amazon.com

Thank you for your inquiry. Did I solve your problem?



Your feedback is helping us build Earth's Most Customer-Centric Company.



Details for Order #111-6579246-5765846

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: March 31, 2021

PO number: 1020- MS Dept Human Services

Amazon.com order number: 111-6579246-5765846

Order Total: \$301.65

Not Yet Shipped

Items Ordered Price

2 of: SkinDfense Automatic Touchless Temperature Detection System – \$134.83 Infrared Machine with Floor Stand – Non Contact Digital Forehead Scanner

System for Adults & Children Sold by: SkinDfense (seller profile) Business Price

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:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$269.66

Shipping & Handling: \$31.99

Total before tax: \$301.65

Estimated tax to be collected: \$0.00

Grand Total: \$301.65

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

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Kesha Buckner

From:

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

Sent:

Wednesday, March 31, 2021 11:13 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x SkinDfense Automatic....

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amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-6579246-5765846

PO# 1020- MS Dept Human Services

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. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

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

Your estimated delivery date is:

April 8-

Wednesday, April 14

Your shipping speed:

√prime Standard Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

Order Details

Order #111-6579246-5765846

Placed on today, March 31



2 x SkinDfense Automatic Touchless Temperature
Detection System - Infrared Machine with Floor Stand Non Contact Digital Forehead Scanner System for Adults
& Children
Sold by SkinDfense
Condition: New

Order Total:

\$301.65

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 SkinDfense Automatic Touchless T... also bought



Stop Temperature Check Station Sign, Social... \$9.99 \(\text{prime} \)



Non-Contact Infrared K3 Forehead T h e r m o m e t

e r ..



Swingline Staples, Standard, 1/4" Length... \$14.74 prime

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Deliver to Madison Canton 39046

Departments

Buy Again

EN

Hello, Madison Account for Madison Co

Lists

>>>

Business Prime

0

Your Account > Your Orders > Order Details

Order Details

PO# 1020- MS Dept Human Services

Ordered on March 31, 2021

Order# 111-6579246-5765846

Printable Order Summary

Shipping Address Madison County Board of Supervisors

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

Change

Payment Method VISA **** 0032

Apply gift card balance

Enter code

Apply

\$269.66 Item(s) Subtotal: \$31.99 Shipping & Handling: \$301.65 Total before tax:

collected:

Grand Total:

Order Summary

Estimated tax to be

\$301.65

\$0.00

See tax and seller information

Transactions

Requested by Order method Madison County Board of Supervisors

Business

Arriving Apr 8 - Apr 14

SkinDfense Automatic Touchless Temperature Detection System - Infrared Machine with Floor Stand - Non Contact Digital Forehead Scanner System for Adults & Children Sold by: SkinDfense

Business Price

\$134.83 Condition: New

Buy it again

Track package

Problem with order

Change shipping speed

Cancel items

Customers Who Bought Items in Your Order Also Bought

Page 1 of 2



Stop Temperature Check Station Sign, Social Distancing Sign, 12x12 Inches, Rust Free .040... 205

\$9.99



Non-Contact Infrared K3 Forehead Thermom e t e r with Tripod Stand Holder, Wall...

23

\$40.00 - \$75.23



Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging...

920

\$14.74



HP 202A | CF501A, CF502A, CF503A | 3 Toner Cartridges | Works with HP LaserJet Pro M254,...

\$202.89

Recommended Deals for you



Black Disposable Face Masks. Face Mask of 50



Bigox Face Mask Grey 50Pcs



ZTANPS Face Mask,Pack of 50 Black Disposable Face



Keyboard Case for iPad 8th Generation (2020)/7th

Buy it again



CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub... 168

\$38.50

Purchased Nov 2020



Lexmark 50F1H00 501H MS 310 410 510 610 Toner Cartridge (Black)...

\$137.99

Purchased Aug 2020



Canon ImageFORMULA DR-M160II Office Document Scanner

73

\$851.36 Purchased Jan 2021



Accent Opaque White Printer Paper, 8.5" x 11" 40lb Copy Paper – 250... 300

\$10.08

Purchased Mar 2021

Your Browsing History View or edit your browsing history













Business Settings

Add people

Approvals

Certifications

Billing & shipping

Buying Policies &

System integrations

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Press Releases

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Planet

Amazon in the Community

Company Facts

Let Us Help You

Help

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Fulfillment By Amazon

Advertise on Amazon Sell Services on Amazon

Amazon Global Selling

Business Solutions

Amazon Business Solutions

Purchasing Systems

Amazon Business Card

Pay by Invoice

Purchasing Line
Amazon Business Blog

prime

English

United States

Alexa Actionable Analytics for the Web Amazon Marketing Services Selfservice Advertising

Amazon Payments Login and Pay with Amazon Amazon Web Services Scalable Cloud Computing Services Mechanical Turk On-demand Scalable Workforce Whispercast Kindle Management and Content Distribution