



PURCHASING DEPARTMENT

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

May 17, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: May 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-May-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
4/12/2021	Society for Human Resource	Kesha Buckner	training seminars (Loretta Phillips)	1	122	487	Y	\$ 1,355.75
						487 Total		\$ 1,355.75
4/5/2021	Barnet Phillips	D. Lee	concrete	1	151	646	Y	\$ 82.43
4/6/2021	Barnet Phillips	D. Lee	misc	1	151	646	Y	\$ 25.34
4/13/2021	Barnet Phillips	D. Lee	ceiling tile	1	151	646	Y	\$ 106.00
4/13/2021	Barnet Phillips	D. Lee	ceiling tile	1	151	646	Y	\$ 60.35
4/21/2021	Walmart	D. Lee	water	1	151	646	Y	\$ 5.36
4/21/2021	Barnet Phillips	D. Lee	misc	1	151	646	Y	\$ 21.49
4/28/2021	O'Reilly	D. Lee	misc	1	151	646	Y	\$ 12.99
4/30/2021	Napa Auto Parts	D. Lee	water pump	1	151	646	Y	\$ 103.78
						646 Total		\$ 417.74
4/6/2021	Lowes	D. Lee	repair parts	1	151	691	Y	\$ 181.43
						691 Total		\$ 181.43
4/27/2021	Amazon	Kesha Buckner	other supplies/materials	1	152	646	Y	\$ 379.96
						646 Total		\$ 379.96
4/28/2021	Buyquest	Kesha Buckner	equipment repair	1	161	543	Y	\$ 378.95
						543 Total		\$ 378.95
4/2/2021	Mac Haik Chevrolet	Jeremy Williams	replacement key	1	200	542	Y	\$ 377.61
						542 Total		\$ 377.61
4/8/2021	Amazon	Kesha Buckner	other supplies/materials	1	200	646	Y	\$ 76.00
						646 Total		\$ 76.00
4/7/2021	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 79.98
4/8/2021	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 119.98
4/27/2021	Lee/Wrangler	Joel Evans	clothing	1	200	691	Y	\$ 76.95
4/27/2021	Columbia	Joel Evans	clothing	1	200	691	Y	\$ 31.99
4/8/2021	Scheels	Brian Loveall	clothing	1	200	691	Y	\$ 235.40
4/9/2021	Scheels	Brian Loveall	refund	1	200	691	Y	\$ (15.40)
4/14/2021	Hibbett Sports	Kim Henderson	clothing	1	200	691	Y	\$ 90.00
						691 Total		\$ 618.90
5/3/2021	Home Care Plus	Lt. Thomas Strait	drug tests for the jail	1	220	646	Y	\$ 419.97
						646 Total		\$ 419.97
4/22/2021	Home Care Plus	Lt. Thomas Strait	covid-19 prevention supplies	1	220	698	Y	\$ 1,090.21
						698 Total		\$ 1,090.21
3/31/2021	Walmart	Lt. Thomas Strait	other supplies and materials	1	220	699	Y	\$ 518.47
4/22/2021	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	699	Y	\$ 444.78
						699 Total		\$ 963.25
4/17/2021	Lowes	Lt. Thomas Strait	tools for laying tiles	1	220	919	Y	\$ 724.73
4/15/2021	Lowes	Lt. Thomas Strait	tile for central control floor	1	220	919	Y	\$ 858.63
						919 Total		\$ 1,583.36
4/13/2021	Tractor Supply	Lt. Thomas Strait	clothes for the trustees	30	220	699	Y	\$ 1,140.69
						699 Total		\$ 1,140.69
4/19/2021	Amazon	Helen Keller	office supplies	150	300	603	Y	\$ 64.59
						603 Total		\$ 64.59
4/23/2021	McElroy Metal Service	Helen Keller	building repair supplies	150	300	641	Y	\$ 557.20
						641 Total		\$ 557.20
4/2/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 29.90
4/1/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 80.45
4/7/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 215.76
4/8/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 71.97
4/8/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$ 149.88

						645 Total		\$ 547.96
4/2/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 97.74
4/9/2021	Tractor Supply	Helen Keller	other supplies/materials	150	300	646	Y	\$ 233.55
4/13/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 23.84
4/15/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 35.76
4/15/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 11.92
4/15/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 71.16
4/22/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 239.64
4/22/2021	Amazon	Helen Keller	janitorial supplies	150	300	646	Y	\$ 51.83
						646 Total		\$ 765.44
4/9/2021	Quill	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 31.96
4/9/2021	Quill	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 74.32
4/19/2021	Quill	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 163.93
4/19/2021	Quill	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 27.87
						691 Total		\$ 298.08
4/15/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 97.02
4/16/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 96.85
4/22/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 10.28
						603 Total		\$ 204.15
4/5/2021	NADCP	Kesha Buckner	training seminars (Steven Ross)	190	163	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Ashley Thomas)	190	163	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Ashley Thomas)	190	163	487	Y	\$ 670.00
4/21/2021	NADCP	Kesha Buckner	training seminars (Steven Ross)	190	163	487	Y	\$ 670.00
						487 Total		\$ 1,460.00
4/15/2021	Walmart	Kesha Buckner	educ materials/incentives	190	163	606	Y	\$ 140.00
4/21/2021	Walmart	Kesha Buckner	educ materials/incentives (Amy Nisbett)	190	163	606	Y	\$ 120.00
						606 Total		\$ 260.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Hazel Cunningham)	190	172	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Lindsey Herr)	190	172	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (John Barnts)	190	172	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Avis Stringer)	190	172	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Avis Stringer)	190	172	487	Y	\$ 670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (John Barnts)	190	172	487	Y	\$ 670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Lindsey Herr)	190	172	487	Y	\$ 670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Nacy Catey Stegman)	191	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Jeff Adair)	191	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Josh Coe)	191	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Jeffrey Hunter)	191	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Deanna Germany)	191	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Matt Herr)	194	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Jessica Carr)	194	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Amy Nisbett)	194	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Candace Moore)	194	161	487	Y	\$ 60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Matt Herr)	194	161	487	Y	\$ 670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Jessica Carr)	194	161	487	Y	\$ 670.00
4/21/2021	NADCP	Kesha Buckner	training seminars (Candace Moore)	194	161	487	Y	\$ 670.00
						487 Total		\$ 4,800.00
4/21/2021	Walmart	Kesha Buckner	educ materials/incentives (Jessica Culpepper)	194	161	606	Y	\$ 200.00
						606 Total		\$ 200.00
						Grand Total		\$ 18,141.24



Please Detach And Enclose Top Portion With Payment

New Balance 17,758.45 Payment Due Date 05/28/21 Past Due Amount 0.00 Minimum Payment 17,758.45 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 39639
MADISON CO BOS P104
PO BOX 608
CANTON MS 39046-0608



4715621863010006 1775845 1775845

Account Number Ending In: XXXX XXXX XXXX 0006

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Summary of Account Activity		
Previous Balance	\$	7,848.72
Payments	-	8,231.51
Other Credits	-	15.40
Purchases/Debits	+	18,156.64
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		17,758.45
Credit Limit		100,000.00
Available Credit		82,241.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	17,758.45
Minimum Payment Due	17,758.45
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			TOTAL XXXX XXXX XXXX 0006	\$8,231.51-	
04/27	04/27	F5580003M00CHGDDA	PAYMENT-THANK YOU		8,231.51-
			DANNY LEE		
			TOTAL XXXX XXXX XXXX 0022	\$181.43	
04/06	04/07	2469216312XS0BM2V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000		181.43
			TERRANCE BACON		
			TOTAL XXXX XXXX XXXX 0030	\$417.74	
04/05	04/07	246392330S66KSDAD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599254		82.43
04/06	04/08	246392331S66KXG0L	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599880		25.34
04/13	04/15	246392338S66LFYA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602299		106.00
04/13	04/15	246392338S66LFYQL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602330		60.35
04/21	04/22	24445003GBLMVW51A	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		5.36
04/21	04/23	24639233GS66M5ENV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 605214		21.49
04/28	04/29	24431053PRQEBR85E	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		12.99
04/30	05/02	24247603R8PPY9W2H	NAPA AUTO PARTS OF CANTON CANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		103.78
			MADISON CO SHERIFF		
			TOTAL XXXX XXXX XXXX 0212	\$377.61	
04/02	04/04	24307922WS66KRF9G	MAC HAIK CHEVROLET SERV CANTON MS MCC: 5511 MERCHANT ZIP:		377.61

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$5,197.48	
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	417.43
03/31	04/04	24445002W2X91QYQW	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	101.04
04/07	04/09	2469216322XM0HQPP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	724.73
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	1,140.69
04/15	04/16	2469216392XDM3L0N	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	858.63
04/22	04/23	24453883H019BQZZL	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,090.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	444.78
04/28	04/29	24453883P019PV5M1	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	419.97
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,233.27	
04/01	04/02	24164072V32282AE7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.90
04/01	04/02	24164072V32282AM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.45
04/01	04/02	24164072V32282JR1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	97.74
04/07	04/08	24164073131SS8RVM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.76
04/08	04/09	24164073231V3ZFSS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.97
04/08	04/09	24164073231V3ZFT8	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	149.88
04/09	04/11	241374635015RMMWV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	233.55
04/09	04/11	24164073331VDKJX2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.96
04/09	04/11	24164073331VDKP9K	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.32
04/15	04/16	24164073931X7FEKM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.84
04/15	04/16	24164073931X7FEPG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.76
04/15	04/16	24164073931X7FESB	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.92
04/15	04/16	24164073931X7FFT1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.16
04/19	04/20	24692163D2X5XJ7EY	AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962	64.59
04/21	04/22	24164073F31Z1B6YW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	163.93
04/21	04/22	24164073F31Z1B6ZQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.87

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/22	04/23	24692163G2XJX03WE	Amazon.com*2Q8V04DJ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3026957-40386	239.64
04/22	04/23	24692163G2X5KTELO	AMZN Mktp US*8L3LY8KK3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6111830-66082	51.83
04/23	04/25	24692163J2XY862BK	MCELROY SERVICE 601-718-0270 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	557.20
KIM HENDERSON				
04/14	04/15	244939839BLPBP1HJ	TOTAL XXXX XXXX XXXX 0295 \$90.00 HIBBETT SPORTS #313 CLINTON MS MCC: 5941 MERCHANT ZIP: 39056 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
MARTA MCKNIGHT				
04/15	04/18	24639233AS66HQ5TW	TOTAL XXXX XXXX XXXX 0519 \$204.15 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938339	97.02
04/16	04/19	24639233QS66HMATP	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938387	96.85
04/21	04/25	24639233HS66JANBD	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938922	10.28
BRIAN LOVEALL				
04/09	04/09	244921533LW0XX5A6	TOTAL XXXX XXXX XXXX 0618 \$220.00 WWW.SCHEELS.COM 701-356-8264 ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.40
04/10	04/11	744921534LW3H42BK	WWW.SCHEELS.COM 70135682 CREDIT MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.40
JOEL EVANS				
04/07	04/08	243274331FAGWG7BN	TOTAL XXXX XXXX XXXX 0659 \$308.90 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	79.98
04/08	04/09	243274332FFBVKLVW	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
04/28	04/28	24204293M07AHRWP0	Lee Wrangler Southaven MS MCC: 5651 MERCHANT ZIP: 38671 SALES TAX: \$ 0.00 TAX INCLUDED:	76.95
04/28	04/28	24204293M07LHXH1Y	Columbia 590 Southaven MS MCC: 5651 MERCHANT ZIP: 38671 SALES TAX: \$ 0.00 TAX INCLUDED:	31.99
MADISON CO 1 BOS				
04/05	04/06	24492152ZRS4MQW74	TOTAL XXXX XXXX XXXX 0032 \$8,910.66 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4M5TM6	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4P6ZAP	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4RBWJB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4RJK4L	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4RPD25	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WGX88	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WP3X6	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WW35V	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XDAP0	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XJ9EL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XMW65	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X2D9V	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	24492152ZRS4X5QEY	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X9RLL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4YENDW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4YPPFK	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y0ZYL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y7N9P	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z1L92	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z6TTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/08	04/09	2469216322X6EV4ZJ	AMZN Mktg US*DV9K673X3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Sheriff Dept	76.00
04/12	04/13	2443654370ANQ7E7T	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CS1012491	1,355.75
04/15	04/16	24445003ABLMWGYXN	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
04/21	04/22	24445003GBLMVW56N	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
04/21	04/22	24492153GRS2SDRBQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/21	04/22	24492153GRS2SH9PB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/27	04/28	24431063M2DZYLNK	AMAZON.COM*J79X53ZT3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-IT DEPT	379.96
04/28	04/29	24011343N001B3K7Q	BUYQUEST - PROJECTORQU PROJECTORQUES NY MCC: 5732 MERCHANT ZIP: 14564 SALES TAX: \$ 0.00 TAX INCLUDED:	378.95

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Interest Charge Calculation

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

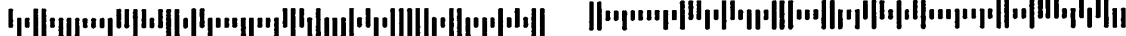
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

39644
 P104



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/06	04/07	2469216312XS0BM2V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	181.43
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$181.43 TOTAL \$181.43	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 4/1/21 - 4/30/21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2021	Lowes	\$ 181.43	D. Lee	Repair Part	001	151	691	y
		<hr/>						
		\$ 181.43						

Done
5/10/2021



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

- SALE -

INVOICE #: S2620NH2 1996979 TRANS#: 14715233 04-06-21

352 1/4IN IHD COUPLER PLUG KI	8.38
3628 KOBALT 1/4-IN FEMALE BALL	4.08
8963 1/4-IN BRSS UNVERSL COUPL	3.49
96414 KUB 3/8IN X 50 FT RUBBLK	35.98
8254 CFT PANCAKE COMPRESSOR (-	129.00

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*

SUBTOTAL:	181.43
TOTAL TAX:	0.00
INVOICE 14359 TOTAL:	181.43
VISA:	181.43

VISA:XXXXXXXXXX0022 AMOUNT:181.43 AUTHCD:006383

CHIP REFID:262014003095 04/06/21 08:19:40

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 14 04/06/21 08:21:01

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	

\$

Make Check Payable To:
 Card Services

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

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

39645
 P104

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/07	246392330S66KSDAD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599254	82.43
04/06	04/08	246392331S66KXG0L	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599880	25.34
04/13	04/15	246392338S66LFYA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602299	106.00
04/13	04/15	246392338S66LFYQL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602330	60.35
04/21	04/22	24445003GBLMWV51A	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.36
04/21	04/23	24639233GS66M5ENV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 605214	21.49
04/28	04/29	24431053PRQEBR85E	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.99
04/30	05/02	24247603R8PYY9W2H	NAPA AUTO PARTS OF CANTONCANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.78
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$417.74 TOTAL \$417.74	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-8736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/2021-4/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/5/2021	Barnet Phillips	\$ 82.43	T. Bacon	concrete	001	151	646	y
4/6/2021	Barnet Phillips	\$ 25.34	T. Bacon	Misc	001	151	646	y
4/13/2021	Barnet Phillips	\$ 106.00	T. Bacon	ceiling tile	001	151	646	y
4/13/2021	Barnet Phillips	\$ 60.35	T. Bacon	ceiling tile	001	151	646	y
4/21/2021	Walmart	\$ 5.36	T. Bacon	water	001	151	646	y
4/21/2021	Barnet Phillips	\$ 21.49	T. Bacon	Misc	001	151	646	y
4/28/2021	O'Reilly	\$ 12.99	T. Bacon	Misc	001	151	646	y
4/30/2021	Napa Auto Parts	\$ 103.78	T. Bacon	water pump	001	151	646	y
		<hr/>						
		\$ 417.74						

*Terance
5/10/2021*

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2104-599254 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/5/2021 8:12:30 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT		Y	16.7100	EA	50.13
4	SAC	GMIX	CONCRETE MIX/SAKRETE H.S. 80# 42/pallet(4,000PSI)		Y	4.5200	SAC	18.08
2	PAL	356190	3-1/2"x#10 1LB Tan Deck Screw T25	N	Y	7.1100	PAL	14.22

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

82.43 ####0030 005916

Visa

SubTotal	82.43
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	82.43

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2104-599880 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	4/6/2021 10:34:46 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	266170	12OZ GAP&CRCK FM SEALANT		Y	4.2900	EA	12.87
1	EA	365740	24" ALUM I-BEAM LEVEL		Y	12.4700	EA	12.47

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 25.34 #####0030 006928

MS 7.00% EXE: EXEMPT	SubTotal	25.34
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		25.34

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

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INVOICE

2104-602299 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/13/2021 9:54:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CTN	942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Y	60.3500	CTN	60.35
1	EA	582476	GAL SUPERCLEAN DEGREASER				EA	
2	EA	772315	BEST LOOK PREM 9"X9/16" MICROF. RC		Y	5.7500	EA	11.50
1	EA	772243	2.5" A/S PAINT BRUSH		Y	13.7200	EA	13.72
1	EA	774855	6" FLEX JOINT KNIFE		Y	13.4300	EA	13.43
1	EA	260282	3.5 quart PAIL JOINT COMPOUND		Y	7.0000	EA	7.00

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 106.00 #####0030 013806

SubTotal	106.00
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	106.00

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

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INVOICE

2104-602330 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	4/13/2021 10:31:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CTN	942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Y	60.3500	CTN	60.35

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

60.35 #####0030 013583

Visa

MS 7.00% EXE: EXEMPT	SubTotal	60.35
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		60.35

Signature CREDIT CARD SALE

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBRL6123UV3

Walmart *

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

REG 03059	OP# 001987	TE# 04	TR# 01454	
CV 74PK DR	007874211433	F		2.68 0
CV 74PK DR	007874211433	F		2.68 0
			SUBTOTAL	5.36
			TOTAL	5.36
			VISA TEND	5.36

VISA CREDIT **** * 0030 I 1
APPROVAL # 021367
REF # 1042000314
TRANS ID - 30111652667985
CAUTION - 6JJR
PAYMENT SERVICE - E
RID 0000000091010
RAC 0728D7C2088E5F
SERIAL # SC010162

04/21/21 13:09:37
CHANGE DUE 0.00
ITEMS SOLD 2

TC# 2879 6082 8879 8104 2407



04/21/21 13:09:09
CUSTOMER COPY

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2104-605214 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/21/2021 1:42:36 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	630026	128OZ CARPET CLEANER		Y	21.4900	EA	21.49

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

21.49 ####0030 021069

MS 7.00% EXE: EXEMPT	SubTotal Sales Tax	21.49 0.00
	Deposit	
Please Pay This Amount		21.49

Signature CREDIT CARD SALE



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-333582
Sale Type	CHG. CARD SALE
Date	04/28/2021 9:43 AM
Ship Via	
PO Number	

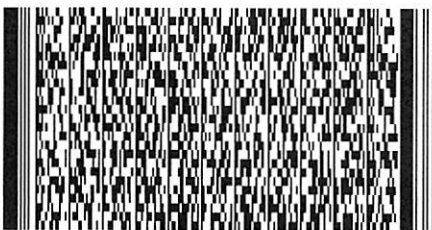
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HOP	47345	ADAPTER	90	EA	N	22.02	12.99	12.99

1 Item

New Engine Management Guide Available on First Call Online ePublications!

Chip Used: Y A0000000031010 8000008000 6800 06080A03A08000 Verified By Not Verified REF #: 183862636331 AUTH CD: 028384



Sub-Total 12.99
Sales Tax 0.00
Total 12.99
VISA #0030 12.99

WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

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

1/1

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 39646
 MADISON CO BOS P104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/04	24307922WS66KRF9G	MAC HAIK CHEVROLET SERV CANTON MS MCC: 5511 MERCHANT ZIP:	377.61
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$377.61 TOTAL \$377.61	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

DEPT. 200 PURPOSE RECEIPT 542 Y.

Napa Auto Parts of Canton
3242 South Liberty St
Canton, MS 39046
601 859-4421



700006095
NAPA of Canton
3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 859-4421

Time: 08:34 Date: 04/30/2021 Page: 1/1

Employee: 27 , Thomas
Sales Rep: 0 , Salesman
Accounting Day: 26

04/30/2021 08:35:12
Terminal ID: 002

Credit Sale

Transaction #: 2
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$103.78
Ref. Number: 530100001
Trace ID: 000002
Global UID: 0821861796202104300835125816
STAN: 2
Auth. Code: 030870
Batch #: 120001
Response: APPROVED
AVS Response:

Anticipated Time:
Attention:
Tax Exemption:
PO#: parks and rec
Terms: Net 10th nsc

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06080A03218000
TSI: 6800
RespCode:
AC: 6666881C4CA0BBFE
ATC: 0171
APPLAB: VISA CREDIT

Description	Quantity	Price	Net	Total
NEW WATER PUMP	1.00	206.20	103.7800	103.78

CUSTOMER COPY

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

IF IT WAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT NAPA Reprint

Subtotal	103.78
TABLE 1 7.0000%	0.00
Total	103.78
Visa	103.78

360271



Invoice Number

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

DATE: 4/2/2021

VENDOR: Mac Haik

TOTAL

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

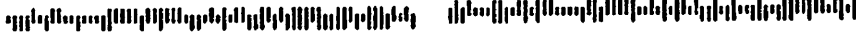
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/28/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 39046
 MADISON CO BOS P104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 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 federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/04	24307822W588KRP9G	MAC HAIR CHEVROLET SERV CANTON MS MCC: 5811 MERCHANT ZIP:	377.61
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$377.61	0.00
			TOTAL \$377.61	

Interest Charge Calculation

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

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

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

9744 302 5-10-21

CUSTOMER #: 4685

129144



MAC HAIK CHEVROLET
140 Autobahn Loop · Madison, MS 39110
Main phone number: 801-499-8700
Service: 801-499-8750
Service Fax: 801-499-8780
www.mschaikmadisonchevy.com

MADISON COUNTY SO
2941 S LIBERTY ST
CANTON, MS 39046

INVOICE

PAGE 1

HOME: CONT:601-896-6911
BUS: CELL:601-896-6911

SERVICE ADVISOR: 151 JAMES STEADMAN

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: 19, CHEVROLET SILVERADO, 1GCUYAEF9KZ206400, 73633/73633, T401

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 15JAN19 DD, 17:00 02APR21, 0.00, CASH, 02APR21

R.O. OPENED: READY OPTIONS: DLR:\ ENG:5.3_Liter

12:18 02APR21 12:35 02APR21

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes items like 99 CUSTOMER STATES, 113 CP, 1 84209237 (S) TRANSMITTER PKG, 1 13523912 (S) KEY.

PARTS: 208.29 LABOR: 135.00 OTHER: 0.00 TOTAL LINE A: 343.29

CUSTOMER PAY MISC. ENVIRONMENTAL CHARGES FOR REPAIR ORDER 34.32

YOUR SATISFACTION IS THE GOAL OF THE
MADISON MAC HAIK CHEVROLET LTD
FAMILY
AND

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

MAC HAIK CHEVROLET SERV
140 AUTOBAHN LOOP
CANTON, MS 39046
801-499-8750
393400000572370

PLEASE COME AGAIN

SALE

MID: 2370 Store: 3934 Term: 0002
REF#: 00000014
Batch #: 177 RRN: 109217403335
04/02/21 12:23:51
Ticket #: 129117
Trans ID: 301092626315232
APPR CODE: 002272
VISA
*****0212 Chip ***

CHEVROLET

PAID
APR 02 2021

AMOUNT \$377.61

APPROVED

By _____

VISA CREDIT
AID: A000000031010
TVR: 80 80 00 80 00
TST: 68 00

THANK YOU!

CUSTOMER COPY
MANUFACTURER'S REPRESENTATIVE

HEREBY CERTIFY THAT THE
CURATE UNLESS OTHERWISE
FORMED AT NO CHARGE TO
M THE APPEARANCE OF THE
RT REPAIRED OR REPLACED
ED IN ANY WAY WITH ANY
ECORDS SUPPORTING THIS
OM THE DATE OF PAYMENT
ALER FOR INSPECTION BY

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

Table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (135.00), PARTS AMOUNT (208.29), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (34.32), TOTAL CHARGES (377.61), LESS INSURANCE (0.00), SALES TAX (0.00), PLEASE PAY THIS AMOUNT (377.61).

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

39647
 P104



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	417.43
03/31	04/04	24445002W2X91QYQW	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	101.04
04/07	04/09	2469216322XM0HQPP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	724.73
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	1,140.69
04/15	04/16	2469216392XDM3L0N	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	858.63
04/22	04/23	24453883H019BQZZL	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,090.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	444.78
04/28	04/29	24453883P019PV5M1	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	419.97
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$5,197.48 TOTAL \$5,197.48	0.00

Interest Charge Calculation

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

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

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

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 preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 04/01/2021 TO 04/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/31/2021	Walmart	\$518.47	Lt. Thomas Strait	<i>Other Supplies and Materials</i>	001	220	699	Yes
4/17/2021	Lowe's	\$724.73	Lt. Thomas Strait	<i>Tools for Laying Tiles</i>	001	220	919	Yes
4/13/2021	Tracktor Supply	\$1,140.69	Lt. Thomas Strait	<i>Clothes for the Trustees</i>	030	220	699	Yes
4/15/2021	Lowe's	\$858.63	Lt. Thomas Strait	<i>Tile for Central Control Floor</i>	001	220	919	Yes
4/22/2021	Home Care Plus	\$1,090.21	Lt. Thomas Strait	<i>Covid-19 Prevention Supplies</i>	001	220	698	Yes
4/22/2021	Tracktor Supply	\$444.78	Lt. Thomas Strait	<i>Other Supplies and Materials</i>	001	220	699	Yes
5/3/2021	Home Care Plus	\$419.97	Lt. Thomas Strait	<i>Drug Tests for the Jail</i>	001	220	646	Yes
	TOTAL	\$5,197.48						

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 0.00 Payment Due Date 05/28/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 39647
 MADISON CO BOS P104
 PO BOX 608
 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		10,000.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-8141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	417.43
03/31	04/04	24445002W2X91QYQW	WALMART.COM AT 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	101.04
04/07	04/09	2469216322XM0HQPP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	724.73
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	1,140.69
04/16	04/16	2469216392XDM3L0N	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	858.63
04/22	04/23	24453983H019BQZZL	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,090.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	444.78
04/28	04/29	24453983P019PV5M1	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	419.97
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$5,197.48 TOTAL \$5,197.48	0.00

Interest Charge Calculation

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 418734, 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 219738, Kansas City, Missouri 64121-9738 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 04/01/2021 TO 04/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/31/2021	Walmart	\$518.47	Lt. Thomas Strait	Other Supplles and Materials	001	220	699	Yes
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4/13/2021	Tracktor Supply	\$1,140.69	Lt. Thomas Strait	Clothes for the Trustees	030	220	699	Yes
4/15/2021	Lowe's	\$858.63	Lt. Thomas Strait	Tile for Central Control Floor	001	220	919	Yes
4/22/2021	Home Care Plus	\$1,090.21	Lt. Thomas Strait	Covid-19 Prevention Supplles	001	220	698	Yes
4/22/2021	Tracktor Supply	\$444.78	Lt. Thomas Strait	Other Supplles and Materials	001	220	699	Yes
5/3/2021	Home Care Plus	\$419.97	Lt. Thomas Strait	Drug Tests for the Jail	001	220	646	Yes
	TOTAL	\$5,197.48						



Signature of Major Jeff Husted

* Checkout 🛒
1 Delivery and pickup options

Delivery * Pickup Free

  Arrives by Tue, Apr 6 Free

Delivery Pickup not available

 Arrives by Fri, Apr 2 Free

Shipped by Enforme365

 Arrives by Tue, Apr 6 Free

Shipped by Zep Inc.

 Arrives by Mon, Apr 5 \$7.21
 Thu, Apr 8 Free

Shipped by STREAMLINE EXPRESS INC

 Arrives by Fri, Apr 9 Free

Shipped by MAXCONTROL INC

 Arrives by Fri, Apr 9 Free

Shipped by EEEKit

 Arrives by Mon, Apr 12 Free

Sending to Delivery address **MCDC LT. THOMAS STRAIT** Edit
2935 HIGHWAY 51
CANTON, MS 39046

Paying with Visa ending in **0220** Edit
Name on card **Madison Co Jail Madison Co BOS**
Expiring **06/2021**

Please review the information above.
By clicking Place order, you agree to Walmart's updated and

Leave feedback
© 2021 Walmart Inc.

Do not sell my personal information
Request my personal information

APP_SHA : a8779e4d5aed7a61140bcd74d11051a9d1327169 APP VERSION : 1.0.1-a8779e APP-VERSION : 1.0.1-a8779e APP_SHA : a8779e4d5aed7a61140bcd74d11051a9d1327169

Walmart
Lt. Strait
March 31, 2021
\$ 518.47
- other supplies
and materials

Acct. 001-220-699
x [Signature]

Credit card
other parts & materials

order # 3612115521384

Order number 3612115-521384
Order date Wed, Mar 31, 2021

Arrives by end of day Thu, Apr 8

Track Shipment

UPS tracking number

1Z37V2730388963296

Shipping to MCDC LT. THOMAS STRAIT

2935 HIGHWAY 51
CANTON,MS 39046

Items

Zep Professional Sprayer Bottle 32 Ounces (Case of 12)

\$42.99

Qty: 1

Arrives by end of day Fri, Apr 9

Track Shipment

USPS tracking number

92055902651146000006633658

Shipping to MCDC LT. THOMAS STRAIT

2935 HIGHWAY 51
CANTON,MS 39046

Items

New Remote replacement NS-RC4NA-17 for INSIGNIA TV NS-39D310NA17 NS-40D510NA17

\$89.50

Qty: 10 \$8.95 ea

Arrives by end of day Thu, Apr 8

Other items in your order

Scott Professional Multi-Purpose Shop Towels, 55 Sheets per Roll, 6

Ct

Qty: 2 \$9.97 ea

Processing
\$19.94

**EEEkit Compatible Label Tape Replacement fits for Brother P-touch
TZe-231 TZe Tape - 12mm 0.47 Laminated White TZ Label Maker
Tape Compatible with Brother PT-H110 PT-D210 PT-D200 PT-D600
PT1880, 5 PCS**

Qty: 2 \$18.98 ea

Processing
\$37.96

RCA 4-Device Universal Remote Streaming Player Compatible

Qty: 10 \$7.71 ea

Processing
\$77.10

**New Replaced Remote Control BN59-01199F for Samsung TV
UN32J4500AF UN40J520DAF UN40J6200AF UN43J520DAF
UN48J520DAF UN50J520AFXZA**

Qty: 10 \$7.69 ea

Processing
\$76.90

Black Box EJ300-0006 Coiled Telephone Handset Cord - Black, 6-ft

Qty: 10 \$8.41 ea

Processing
\$84.10

Great Value Distilled White Vinegar, 64 fl oz

Qty: 2 \$2.00 ea

Delivered
\$4.00

For the latest item status, go to your [Account](#).

Order number 3612115-521384



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[Start a Return](#)

[Help Center](#)

[Account](#)

◆ **Explore more savings**



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

- SALE -

SALES#: S26200A1 1063657 TRANS#: 9818751 04-07-21

193252 17.6-OZ #90 HI-STRENGTH S	12.98
219479 CRAFT TRIM FLUTED 2X72 (4	31.36
2 3 15.68	
163055 PLASTIC CUTTING TOOL	4.46
293402 DU 16-PC WOOD/MTL RECIP B	29.98
1599701 DU 20V MAX XR 4-TOOL COMB	399.00
1561513 1/2 IN. FLOORING CUTTER	54.99
239982 0.093-INX36-INX48-IN CLEA	185.96
2 3 92.98	
59185 6H HXH SELF DRL 1/2X1 50-C	5.98

SUBTOTAL:	724.73
TAX:	0.00
INVOICE 09375 TOTAL:	724.73
VISA:	724.73

VISA: XXXXXXXXXXXX0220 AMOUNT: 724.73 AUTHCD: 007131
 CHIP REFID: 262009023394 04/07/21 13:05:14
 CUSTOMER CODE: JAIL
 APL: VISA CREDIT (VR: 8080008000
 AID: A0000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 09 04/07/21 13:05:51
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHARL WARRAN

Lowes
 Lt. Strait

04.07.2021

\$ 724.73

-Tools to use
 for laying Floor
 Tile.

Acct. 001-220-919

x 97896



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

Ticket: 413715
Date: 4/13/21 Time: 1:29 PM
Store: 1713 Register: 2
Cashier: Destiny

Item	Qty	Price	Amount	
BLM MN ODR CNTRL CRW 6PK LG BK 1297473	1	9.99	9.99	E
BLM MN ODR CNTRL CRW 6PK LG BK 1297473	1	9.99	9.99	E
BLM MN ODR CNTRL CRW 6PK LG BK 1297473	1	9.99	9.99	E
DICKIES MN 38MM DBL PRG LG BK 1277990	1	19.99	19.99	E
DICKIES MN 38MM DBL PRG XL BK 1277991	1	19.99	19.99	E
DICKIES MN 38MM DBL PRG 2X BK 1277992	1	19.99	19.99	E
BLM MENS SS TEE XL IV 1285112	1	7.99	7.99	E
BLM MENS SS TEE MD IV 1285110	1	7.99	7.99	E
BLM MENS SS TEE LG IV 1285111	1	7.99	6.67	E
3 for \$20 (1.32)				
CH MN SS K84 HENLEY XL BU HTR 1555217	1	19.99	19.99	E
CH MN SS K84 HENLEY MD BU HTR 1555216	1	19.99	19.99	E
CH MN SS K84 HENLEY XL BU HTR 1555217	1	19.99	19.99	E
RGC MNS ULT WK PANT 30X32 DKG 1361839	1	39.99	39.99	E
RGC MNS ULT WK PANT 30X32 DKG 1361839	1	39.99	39.99	E
RGC MNS ULT WK PANT 32X32 DKG 1361840	1	39.99	39.99	E
RGC MNS ULT WK PANT 32X32 DKG 1361840	1	39.99	39.99	E
RGC MNS ULT WK PANT 34X30 DKG 1361833	1	39.99	39.99	E
RGC MNS ULT WK PANT 34X32 DKG 1361841	1	39.99	39.99	E

RGC MNS ULT WK PANT 34X32 DKG 1361841	1	39.99	39.99	E
RGC MNS ULT WK PANT 34X32 DKG 1361841	1	39.99	39.99	E
RGC MNS ULT WK PANT 32X32 DKG 1361840	1	39.99	39.99	E
RGC MNS ULT WK PANT 32X32 DKG 1361840	1	39.99	39.99	E
RGC MNS ULT WK PANT 32X32 DKG 1361840	1	39.99	39.99	E
RGC MNS ULT WK PANT 34X34 DKG 1361847	1	39.99	39.99	E
ITASCA CORE 6 SOFT TOE 11M 1257576	1	69.99	69.99	E
ARIAT 10001188 WORKHOG 11W 1024529	1	169.99	169.99	E
ITASCA CORE 6 SOFT TOE 10.5M 1257575	1	69.99	69.99	E
ITASCA CORE 6 SOFT TOE 12M 1257577	1	69.99	69.99	E
CHT BELT RLR BCKL LOGO 34 BRN AB313 1073491	1	24.99	24.99	E
BLM MN ODR CNTRL CRW 6PK LG BK 1297473	1	9.99	9.99	E
BLM MENS SS TEE MD BK 1285015	1	7.99	6.67	E
3 for \$20 (1.32)				
BLM MNS SS TEE MD GN 1552472	1	7.99	6.66	E
3 for \$20 (1.33)				
CH MN RLX FOLTER JN 34X32 DKBU 1144579	1	34.99	34.99	E
RGC DENIM FLEX WORK JEAN 34X32 1530281	1	24.99	24.99	E
		Subtotal	1140.69	
		Tax	0.00	
		Total	1140.69	
Visa	- SALE	1140.69		
*****0220	IMV Chip			
Authorization #	013439			
Terminal ID	001791713000200			
Cryptogram	: 606BD384F5A93B74			
AID	: A0000000031010			
APP	: VISA CREDIT			
CVM	: NONE / 5E0000			
TVR	: 8000C08000 / TSI : 6800			

TRCATOR Supply

Lt. Strait

04.13.2021

\$1,140.69

- Clothes for
the Trustees.

Acct. 030-220-699

p. [Signature]



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

- SALE -

SALES#: S2620BL2 1857530 TRANS#: 88495723 04-15-21

955175 PROCORE HEIRLOOH LUP 22.8	575.25
15 @ 38.35	
1449159 ID ZIF6 R06/60FST INS F C	17.98
456832 PTFE TAPE 1/2-IN X 43-FT	4.99
111946 ID RJ-45 DATA MODULR PLB	22.17
12081 ID STEEL FISH TAPE 240-FT	74.98
378980 FLEXCO 4-IN X 120-FT TP R	73.98
346874 TEC SS 30 OZ COVE BASE AD	8.36
2 @ 4.18	
2416958 TB GELFIT ROCKER KNEE PAD	65.96
2 @ 32.98	
829880 4-OZ BLUE MONSTER PTFE PI	14.96
2 @ 7.48	

SUBTOTAL: 858.63
 TOTAL TAX: 0.00
 INVOICE 01951 TOTAL: 858.63
 VISA: 858.63

VISA:XXXXXXXXXX0220 AMOUNT:858.63 AUTHCD:015270
 CHIP REFID:262001015603 04/15/21 09:07:28
 CUSTOMER CODE: Jai1
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 FSI: 6800
 STORE: 2620 TERMINAL: 01 04/15/21 09:09:05

OF ITEMS PURCHASED: 26
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

Lowe's
 Lt. Strait
 April 15, 2021
 \$ 858.63

- Tile for Central
 Control Floor.

Acct. 001-220-919

[Signature]

310627



HomeCare Plus Inc

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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

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

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

DATE 04/22/2021 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
GL,N-XL 10414020 PF/NS 100ct	4	29.99	119.96
GL,V-Lrg 14118 PF/NS 100ct	4	11.99	47.96
Mask,15110 3ply w/earloops 50/bx	12	12.99	155.88
Mask,15110 3ply w/earloops 50/bx	24	12.99	311.76
Mask,15110 3ply w/earloops 50/bx	1	12.99	12.99
Mask,15110 3ply w/earloops 50/bx	4	12.99	51.96
Mask,15110 3ply w/earloops 50/bx	10	12.99	129.90
Mask,15110 3ply w/earloops 50/bx	20	12.99	259.80

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

FINAL SALE

Home Care Plus
Lt. Strait
APR 22, 2021
\$1,090.21
- Covid-19 Prevention
Supplies.

04/22/2021 15:10:23

Credit Sale

Transaction #: 17
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$1,090.21
Ref. Number: 138952186
HREF: 138952186
Global UID:
1240067109202104221510231925
Auth. Code: 022727
Batch #: 285
Response: Transaction approved
Mode: Issuer
ATD: A000000037010
TVR: 8080008000
IAD: 06060A03218000
TSI: 6800
ARC:
AC: 35997AFA6ADC9043
ATC: 007B
APPLAB: VISA CREDIT

Please verify receipt of all merchandise before leaving the store. We cannot remedy discrepancies after they have left our store.

Acct. 001-220-698

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$1,090.21
Balance Due: \$0.00

CUSTOMER COPY
Home Care Plus Inc.
"It's About Quality of Life"
Phone 601.957.9174
Thank You

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.



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

Ticket: 416029
Date: 4/22/21 Time: 9:03 AM
Store: 1713 Register: 2
Cashier: Destiny

Item	Qty	Price	Amount
PB BLASTER 11OZ PROSTRAW 1E17654	4	5.99	23.96 E
WD-40 EZ-REACH 14.4OZ 1171490	1	10.99	10.99 E
3-IN-1 MULITI PURPOSE DRIP OIL 8OZ 1C22847	2	6.49	12.98 E
MIERO 3PC SOCKET ADAPTER SET 1180419	1	9.99	9.99 E
JS 13PC TAMPER RESISTANT STAKDR SET 1038286	2	9.99	19.98 E
TRK MT535 MAG 3840140	1	42.99	42.99 E
CASTER 6IN SWIVEL POLY 3530012	1	25.99	25.99 E
CASTER 6IN SWIVEL POLY 3530012	1	25.99	25.99 E
CASTER 6IN SWIVEL POLY 3530012	1	25.99	25.99 E
CASTER 8IN SWIVEL POLY 3E92153	1	31.99	31.99 E
CASTER 8IN HD TPR RGD 5500479	1	31.99	31.99 E
CASTER 8IN SWIVEL POLY 3592153	1	31.99	31.99 E
CASTER 5IN HD TPR RGD 5500437	1	27.99	27.99 E
CASTER 5IN HD TPR SWIVEL 5E00429	1	29.99	29.99 E
CASTER 5IN HD TPR SWIVEL 5500429	1	29.99	29.99 E
CASTER 5IN HD TPR SWIVEL 5500429	1	29.99	29.99 E
CASTER 8IN HD TPR RGD 5500479	1	31.99	31.99 E
Subtotal			444.78
Tax			0.00
Total			444.78

Tractor Supply
Lt. Strait
April 22, 2021
\$444.78
- Other Supplies
and Materials

~~ACCT. 001-220-699~~

~~73/13~~

Visa - SALE 444.78
*****0220 - EMV Chip
Authorization #: 022917
Terminal ID : 001791713000200
Cryptogram : 1853FE9DC4A36F44
AID : A000C000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000C68000 / ISI : 6800

HomeCare Plus Inc
864 Wilson Drive Ste. B
Ridgeland, MS 39157-4512
601-957-9174
Provider #
Tax ID # 64-0873758

Invoice # 495287
Page 1

INVOICE

Date 05/03/2021

To COMPANY, MADISON COUNTY DETENT
2935 Highway 51
Madison, MS 39110

Re COMPANY, MADISON COUNTY
2935 Highway 51
Madison, MS 39110
601-855-0760

Insured COMPANY, MADISON COUNTY
2935 Highway 51
Madison, MS 39110
601-855-0760

Policy #
Group #

Description Medical supplies, prescriptions, or equipment

Service Dates From 05/03/2021 To 05/03/2021 Days 1

Qty	Delivered	Description	Unit Price	Total Price
3	05/03/2021	C,test-drug/12panel cup 25/bx	\$139.99	\$419.97

Home Care Plus
Lt. Strait
May 03, 2021
\$ 419.97

Acct. 001-220-646



- DRUG Tests
for the Jail

Total Price \$419.97
Amount Paid \$0.00
Amount Adjusted \$0.00

Balance Due \$419.97

Terms Balance due upon receipt.

Make Check Payable to HomeCare Plus Inc
864 Wilson Drive, Suite B
Ridgeland, MS 39157
Phone 601-957-9174

Thank you for allowing us to serve you

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

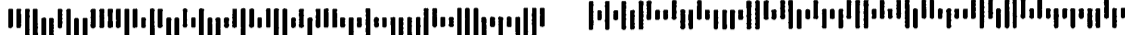
New Balance 0.00 Payment Due Date 05/28/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 39610
 PO BOX 608 P104
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	24164072V32282AE7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.90
04/01	04/02	24164072V32282AM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	80.45
04/01	04/02	24164072V32282JR1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	97.74
04/07	04/08	24164073131SS8RVM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.76
04/08	04/09	24164073231V3ZFSS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.97
04/08	04/09	24164073231V3ZFT8	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	149.88
04/09	04/11	241374635015RMMWV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	233.55
04/09	04/11	24164073331VDKJX2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.96
04/09	04/11	24164073331VDKP9K	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.32
04/15	04/16	24164073931X7FEKM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.84
04/15	04/16	24164073931X7FEPG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.76
04/15	04/16	24164073931X7FESB	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.92

Continued on next page

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 preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/15	04/16	24164073931X7FFT1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.16
04/19	04/20	24692163D2X5XJ7EY	AMZN Mktp US*B57GI3CW3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962	64.59
04/21	04/22	24164073F31Z1B6YW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	163.93
04/21	04/22	24164073F31Z1B6ZQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.87
04/22	04/23	24692163G2XJX03WE	Amazon.com*2Q8V04DJ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3026957-40386	239.64
04/22	04/23	24692163G2X5KTELO	AMZN Mktp US*8L3LY8KK3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6111830-66082	51.83
04/23	04/25	24692163J2XY862BK	MCELROY SERVICE 601-718-0270 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	557.20
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$2,233.27 TOTAL \$2,233.27	0.00

1-2

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</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:	MADISON COUNTY 1 BOS								
CARD NUMBER:	XXXX XXXX 6301 0238								
BILLING PERIOD:		May-21							
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	4/2/21	Quill	\$29.90	Helen Keller	janitorial supplies	150	300	645	Y
	4/1/21	Quill	\$80.45	Helen Keller	janitorial supplies	150	300	645	Y
	4/2/21	Quill	\$97.74	Helen Keller	other supplies/materials	150	300	646	Y
	4/7/21	Quill	\$215.76	Helen Keller	janitorial supplies	150	300	645	Y
	4/8/21	Quill	\$71.97	Helen Keller	janitorial supplies	150	300	645	Y
	4/8/21	Quill	\$149.88	Helen Keller	janitorial supplies	150	300	645	Y
	4/9/21	Tractor Supply	\$233.55	Helen Keller	other supplies/materials	150	300	646	Y
	4/9/21	Quill	\$31.96	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	4/9/21	Quill	\$74.32	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	4/13/21	Quill	\$23.84	Helen Keller	other supplies/materials	150	300	646	Y
	4/15/21	Quill	\$35.76	Helen Keller	other supplies/materials	150	300	646	Y
	4/15/21	Quill	\$11.92	Helen Keller	other supplies/materials	150	300	646	Y
	4/15/21	Quill	\$71.16	Helen Keller	other supplies/materials	150	300	646	Y
	4/19/21	Amazon	\$64.59	Helen Keller	office supplies	150	300	603	Y
	4/19/21	Quill	\$163.93	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	4/19/21	Quill	\$27.87	Helen Keller	uniforms/wearing apparel	150	300	691	y
	4/22/21	Amazon	\$239.64	Helen Keller	other supplies/materials	150	300	646	y
	4/22/21	Amazon	\$51.83	Helen Keller	janitorial supplies	150	300	646	y
	4/23/21	McElroy Metal Service	\$557.20	Helen Keller	building repair supplies	150	300	641	
		TOTAL	\$2,233.27						

GARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4735621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	05/03/21
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-6862

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	24184072V32282AE7	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	28.90
04/01	04/02	24184072V32282AM7	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	60.45
04/01	04/02	24184072V32282JR1	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	97.74
04/07	04/08	24184073131858RVM	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.75
04/08	04/08	24184073231V3ZFS8	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.97
04/08	04/08	24184073231V3ZFT8	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	149.88
04/08	04/11	241374635015RHMVW	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5399 MERCHANT ZIP:	238.55
04/09	04/11	24184073331V0KJX2	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.98
04/09	04/11	24184073331V0KP9K	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.32
04/15	04/16	24184073931X7FEKM	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	23.84
04/15	04/16	24184073931X7FEPG	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.76
04/15	04/16	24184073931X7FESB	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	11.82

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-643-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219733, Kansas City, Missouri 64121-8736 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, 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 flat 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").
- Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.
 - If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
 - 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.
 - Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balance for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.
- Free Ride Period.**
 - 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.
 - Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
 - Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on the condition described in (i) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Transaction Information Continued

Transaction Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/16	24164073931X7FF11	QUILL CORPORATION 600-882-3400 SC MFC: 6111 MERCHANT ZIP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	71.16
04/19	24692163D2X5XJ7EY	AMZN MKTP US B57G18CWA3 Amzn.com/bmwA CUSTOMER CODE: 00000000000000000000 MFC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.69
04/21	24164073931Z165VW	QUILL CORPORATION 600-882-3400 SC MFC: 6111 MERCHANT ZIP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.93
04/22	24164073931Z1B5ZQ	QUILL CORPORATION 600-882-3400 SC MFC: 6111 MERCHANT ZIP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.87
04/22	24692163G2K1X03WE	Amazon.com/208V04D3 Amzn.com/bmwA CUSTOMER CODE: 00000000000000000000 MFC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	239.84
04/22	24692163G2K5K7ELO	AMZN MKTP US B57G18CWA3 Amzn.com/bmwA CUSTOMER CODE: 112-9026957-40366 MFC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	61.83
04/23	24692163J2KXV862BK	ACELROY SERVICE 601-718-0270 MS CUSTOMER CODE: 112-6111830-66082 MFC: 6068 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	657.20
05/03	00000000000000000000CMPC	TOTAL PURCHASES \$2,233.27	0.00
TOTAL			\$2,233.27

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

Your Annual Percentage Rate (APR) is the annual interest rate on your account. Interest Charge Calculation

Periods 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.

Handwritten signature and date: 5/11/2021



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/30/2021
Ship Date: 03/31/2021
Invoice Date: 03/30/2021
TIN: 04-2896127

Sold To:

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

Ship To:

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

Customer PO: kellerhelenc Order #: 148909848 Invoice #: 15684280 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-00031	CLOROX TOILET CLEANER 24OZ		10	\$2.99	each	\$29.90
999-24443474	WIPES SANITIZE 50 WIPES/PK		2	\$0.00	pack	\$0.00
901-44623	DISH SOAP AJAX LIQ ORANGE 28OZ	Ornge	0	\$0.00		\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY



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 \$29.90
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$29.90**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/30/2021
Ship Date: 03/31/2021
Invoice Date: 03/30/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 148909633 Invoice #: 15685497 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-855049ORS	INDUSTRIAL FLASHLIGHT 10000 CP		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-2767340	COPPERTOP ALKALINE BOX OF 12 D		2	\$21.99	box	\$43.98
901-15949QCT	WIPE DISINFCT FRESH SCENT		1	\$34.49	carton	\$34.49
200-24447409	ALCOHOL WIPES 80 PK		2	\$0.99	pack	\$1.98
999-24443474	WIPES SANITIZE 50 WIPES/PK		2	\$0.00	pack	\$0.00
999-QUHMCSETLXL	HELLO MELLO CAREFREE THREADS T		1	\$0.00	set	\$0.00
901-1668028	DISINFECTANT SPRAY LINEN		0	\$0.00		\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY

Merchandise Amt \$80.45
Tax: \$0.00
Shipping: Free

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

**This amount has been charged
to your credit card: \$80.45**

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 03/30/2021
Ship Date: 03/30/2021
Invoice Date: 03/30/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 148909634 Invoice #: 15665268 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-855049ORS	INDUSTRIAL FLASHLIGHT 10000 CP		6	\$16.29	each	\$97.74

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	\$97.74
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$97.74



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date: 03/30/2021
Ship Date: 04/05/2021
Invoice Date: 04/05/2021
TIN: 04-2896127

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

Customer PO: kellerhelenc Order #: 149080329 Invoice #: 15806580 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1668028	DISINFECTANT SPRAY LINEN		24	\$8.99	each	\$215.76

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☎ 800.982.3400 ✉ invoice@quill.com

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

Merchandise Amt	\$215.76
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$215.76



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/06/2021
Ship Date: 04/07/2021
Invoice Date: 04/06/2021
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-318323LAG	AJAX ORANGE ANTIBACTERIAL 52 O		2	\$29.99	carton	\$59.98
901-960376	DIAL BASIC HYPO HND SOAP 1GAL		1	\$11.99	each	\$11.99
999-IAT60B	ILIVE LED LIGHT STRIP		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc Order #: 149127598 Invoice #: 15838045 Account #: 3039802

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	\$71.97
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$71.97



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/06/2021
Ship Date: 04/06/2021
Invoice Date: 04/06/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 149127674 Invoice #: 15841258 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-318323LAG	AJAX ORANGE ANTIBACTERIAL 52 O		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-960376	DIAL BASIC HYPO HND SOAP 1GAL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-965712	PURELL INSTANT HAND SANITIZER	Clear	12	\$12.49	each	\$149.88
999-IAT60B	ILIVE LED LIGHT STRIP		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$149.88
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$149.88



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



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

Ticket: 318197
Date: 4/9/21 Time: 2:21 PM
Store: 1713 Register: 1
Cashier: Tracie

Item	Qty	Price	Amount
ROUNDUP PRO BACKPACK SPRAYER 1012103	1	69.99	69.99 E
CHAPIN 4 GAL BACKPACK SPRAYER 1330858	1	59.99	59.99 E
FIMCO HI PERFORM 2.4GPM BYPASS 12V PUMP 1350425	1	99.99	99.99 E
ADAPTER MALE TPT HB 1/2 5/8 2110770	1	1.79	1.79 E
ADAPTER MALE TPT HB 1/2 5/8 2110770	1	1.79	1.79 E
		Subtotal	233.55
		Tax	0.00
		Total	233.55

Visa - SALE 233.55
*****0238 - EMV Chip
Authorization #: 009731
Terminal ID : 001791713000100
Cryptogram : 6B3CE4793B0BE9BE
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

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, I declare that

... 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.

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more @ www.applyforTSCcard.com or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns

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

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2021
Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

Enter Survey Code #: 1713-01-318197-040921-1421-2
SOLD ITEM COUNT = 5



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

Sign up now for ads, news, and more at TractorSupply.com
Customer Copy





PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/07/2021
Ship Date: 04/07/2021
Invoice Date: 04/07/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 149152406 Invoice #: 15856867 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-71761	SAFTY VEST ECON MESH CL2 LY XL		4	\$7.99	each	\$31.96
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
999-AZ140023	3 PIECE HAIR BRUSH AND MIRROR		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						

Merchandise Amt \$31.96
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$31.96**

☺ Always happy to help
☎ 800.982.3400 ✉ invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/07/2021
Ship Date: 04/08/2021
Invoice Date: 04/07/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 149152388 Invoice #: 15873289 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		8	\$9.29	each	\$74.32
999-AZ140023	3 PIECE HAIR BRUSH AND MIRROR		1	\$0.00	set	\$0.00



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invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$74.32
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$74.32**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/13/2021
Ship Date: 04/13/2021
Invoice Date: 04/13/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc	Order #: 149332947	Invoice #: 16008924	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2764049	ZLYTE CLR TEMP CLR LENS ASC		16	\$1.49	each	\$23.84



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800.982.3400  invoice@quill.com

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

Merchandise Amt \$23.84
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$23.84**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/13/2021
Ship Date: 04/13/2021
Invoice Date: 04/13/2021
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
Customer PO: kellerhelenc	Order #: 149332993	Invoice #: 16009232	Account #: 3039802			
901-PC1400	PROCELL C CELL BATTERY		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-2763767	ZLYTE GRY TEMP GRY LENS ASC		24	\$1.49	each	\$35.76
999-QUEUEZW	URBAN ENERGY ZIP AROUND WALLE		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-2764049	ZLYTE CLR TEMP CLR LENS ASC		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-2764049	ZLYTE CLR TEMP CLR LENS ASC		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						



Always happy to help



800.982.3400



invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$35.76
Tax: \$0.00
Shipping: Free

This amount has been charged to your credit card: \$35.76



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/13/2021
Ship Date: 04/13/2021
Invoice Date: 04/13/2021
TIN: 04-2896127

Sold To:

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

Ship To:

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

Customer PO: kellerhelenc Order #: 149333068 Invoice #: 15989677 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2764049	ZLYTE CLR TEMP CLR LENS ASC		8	\$1.49	each	\$11.92



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invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$11.92
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$11.92**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/13/2021
Ship Date: 04/13/2021
Invoice Date: 04/13/2021
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-PC1400	PROCELL C CELL BATTERY		4	\$17.79	box	\$71.16
999-QUUEZW	URBAN ENERGY ZIP AROUND WALLE		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc Order #: 149333458 Invoice #: 16007051 Account #: 3039802



Always happy to help
800.982.3400 [✉ invoice@quill.com](mailto:invoice@quill.com)

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt	\$71.16
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$71.16



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #112-8655572-9496243

Order Placed: April 16, 2021
Amazon.com order number: 112-8655572-9496243
Order Total: \$64.59

Shipped on April 19, 2021	
Items Ordered	Price
1 Of: Canon Exchange Roller Kit for DR-M160 Sold by: Boracell (seller profile) Condition: New	\$59.95
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$59.95 Shipping & Handling: \$4.64 Total before tax: \$64.59 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$64.59

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$59.95 Shipping & Handling: \$4.64
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$64.59 Estimated Tax: \$0.00 Grand Total: \$64.59
Credit Card transactions	Visa ending in 0238: April 19, 2021: \$64.59

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/19/2021
Ship Date: 04/20/2021
Invoice Date: 04/19/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 149515237 Invoice #: 16141840 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-214963	GLOVE EXAM NTRL PF BLK LG100BX		2	\$12.29	box	\$24.58
999-866685	ALL PURPOSE CLEANING PAD 3/8,		1	\$0.00	pack	\$0.00
Enjoy a free sample from our full line of cleaning supplies						
999-24447214	INST GEL HAND SAN 2OZ 24/PK		1	\$0.00	pack	\$0.00
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		15	\$9.29	each	\$139.35
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		0	\$0.00		\$0.00

THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY



Always happy to help



800.982.3400



invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$163.93
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$163.93**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 04/19/2021
Ship Date: 04/19/2021
Invoice Date: 04/19/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 149515920 Invoice #: 16132807 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1074211PIP	SAFTY VEST MESH CLS2 ZPR LY 2X		3	\$9.29	each	\$27.87



Always happy to help



800.982.3400  invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$27.87
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$27.87**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON 39648
 PO BOX 608 P104
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/14	04/15	244939839BLPBP1HJ	HIBBETT SPORTS #313 CLINTON MS MCC: 5941 MERCHANT ZIP: 39056 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$90.00 TOTAL \$90.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0584
BILLING PERIOD: Apr-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/14/2021	Hibbett Sports	\$90.00	Kim Henderson	clothing	001	200	691	Y

TOTAL \$90.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0295



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON
 PO BOX 608
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	1,400.00
Available Credit	0.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/14	04/15	24469398398LPBP1HJ	HIBBETT SPORTS #313 CLINTON MS MCC: 5941 MERCHANT ZIP: 39056 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$90.00 TOTAL \$90.00	0.00

Interest Charge Calculation

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

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

Kim Hendry

*Paul
 502
 5-10-21*

NAME:	Marta D. McKnight/MCBOS												
CARD NUMBER:	4715-6218-6301-0519												
BILLING PERIOD:													
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT					
4/15/2021	Office Products Plus, Inc.	\$ 97.02	Marta D. McKnight	Office Supplies	150	301	603	X					
4/16/2021	Office Products Plus, Inc.	\$ 96.85	Marta D. McKnight	Office Supplies	150	301	603	X					
4/22/2021	Office Products Plus, Inc.	\$ 10.28	Marta D. McKnight	Office Supplies	150	301	603	X					
TOTAL		\$ 204.15											

↓ * ON - MEMO -
 05/10/2021

Theresa
 5/10/21

HIBBETT

S P O R T S

CLINTON MS
1010 HAMPSTEAD BLVD.
CLINTON, MS, 39056
601-924-2150

Store: 313 Register: 1
Date: 4/14/21 Time: 6:50 PM
Transaction: 23804
Salesperson:
142660 (SHALONDA)
Cashier: 95328
Customer: Kim Henderson

Item	Qty	Price	Amount
E3 WMNS AIR MAX 270 BLK/WHT BLACK/WHITE 9. 888413779825	1	150.00	150.00 E

W NK EVERYDAY CUSH NS 3PR BLACK M 888411180999	1	14.00	14.00 E
---	---	-------	---------

Subtotal 164.00
Tax 7% 0.00

Total 164.00

Visa Credit Card

USD\$90.00

*****0295
Auth #: 014990
Transaction Type: Sale
Entry Method: Chip Read
Auth Time: 6:50 PM
Signature Captured

Mode: ISSUER
CTROUTD: 43287
AID: A000000031010
Application Label: VISA CREDIT
TVR: 8080008000
IAD: 06090A03A08000
TSI: 6800
ARC: Z3
Dedicated File Name: A000000031010
Transaction Time: 185014
ICC App Version: 0096
Term App Version #: 008C
Terminal Capabilities: EOF8C8
Terminal Type: 22
Merchant ID: 224004256992
Terminal ID: 8201721

Personal Card

Debit Card

110074 00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 05/28/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

39649
 P104



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

1-2

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		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 419734
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/15	04/18	24639233AS66HQ5TW	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938339	97.02
04/16	04/19	24639233QS66HMATP	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938387	96.85
04/21	04/25	24639233HS66JANBD	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938922	10.28
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$204.15 TOTAL \$204.15	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

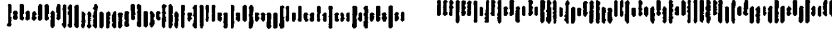
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 39649
 MADISON COUNTY BOS P104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0619

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		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 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 federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
04/16	04/16	24639233A888HC6TW	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCO: 6046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938339	97.02	✓
04/16	04/16	24639233Q866HMATP	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCO: 6046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938339	98.65	✓
04/21	04/25	24639233H888JANBD	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCO: 6046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938822	10.28	✓
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$204.15 TOTAL \$204.15	0.00	

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

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

✓ * OK - Member -
 05/10/2021



INVOICE

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

INVOICE NUMBER **938339-0**
 INVOICE DATE **04/15/21**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 256
 RIDGELAND MS 39158

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MEG	ITEM DESCRIPTION	UM	ORD QTY	B/D QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
29E	QRT	EASEL, FLOOR, INSTANT AMOUNT PAID: 97.02 AMOUNT DUE: .00	EA	3		3	32.34	97.02
<p><i>↓ * [Signature] 04/20/21 Received</i></p>								

Subtotal	97.02
Tax	
Total Paid	97.02



INVOICE

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

INVOICE NUMBER **938387-0**
 INVOICE DATE **04/16/21**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 256
RIDGELAND MS 39158

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MEG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
25053	SAN	HIGHLIGHTER, MJR-ACCT, AST	ST	1		1	7.99	7.99
65414AN	MMM	PAD, PST IT NOTE 3X3, 14PK, NE	PK	1		1	20.69	20.69
65414AU	MMM	PAD, PST-IT NOTE 3X3, 14, AST	PK	1		1	20.69	20.69
65424APVAD	MMM	PAD, PST IT, 3X3, 24/PK, PST	PK	1		1	22.49	22.49
73601	AVE	SHEET, LAMINATE, 9X12, 50/BX	BX	1		1	24.99	24.99
		AMOUNT PAID: 96.85 AMOUNT DUE: .00						

** Received
 Number -
 04/20/2021*

Subtotal	96.85
Tax	
Total Paid	96.85



INVOICE

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

INVOICE NUMBER **938922-0**

INVOICE DATE **04/22/21**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 256
RIDGELAND MS 39158

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MEG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35460	SWI	STAPLES, FULL STRIP, 5M/BX	BX	1		1	3.69	3.69
35550	SWI	STAPLES, F77701/16, 2500BX	BX	1		1	6.59	6.59
		AMOUNT PAID: 10.28 AMOUNT DUE: .00						

** Received ✓
04/22/2021
at 12:10pm
[Signature]*

Subtotal 10.28

Tax

Total Paid 10.28



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEALL
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

39650
 P104



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		168.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/09	04/09	244921533LW0XX5A6	WWW.SCHEELS.COM 701-356-8264 ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.40
04/10	04/11	744921534LW3H42BK	WWW.SCHEELS.COM 7013568264 ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.40-
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$235.40 TOTAL RETURNS \$15.40 TOTAL \$220.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0618
BILLING PERIOD: Apr-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2021	Scheels	\$235.40	Brian Loveall	clothing	001	200	691	Y
4/9/2021	Scheels	-\$15.40	Brian Loveall	refund	001	200	691	Y

TOTAL \$220.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0618



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEALL
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		188.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/09	04/09	244921633LW0X05A6	WWW.SCHEELS.COM 701-388-8264 ND MCC: 5941 MERCHANT ZIP: 59103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.40
04/10	04/11	744921634LW3H42BK	WWW.SCHEELS.COM 701-388-8264 ND MCC: 5941 MERCHANT ZIP: 59103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.40
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$235.40 TOTAL RETURNS \$15.40 TOTAL \$220.00	0.00

Interest Charge Calculation

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

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

Julia
 5-10-21

Your SCHEELS Order #24111944 Confirmation

From: SCHEELS (info@e.scheels.com)

To: b_loveall@yahoo.com

Date: Thursday, April 8, 2021, 4:55 PM CDT

[View in Browser](#)

SCHEELS
EMPLOYEE OWNED

ORDER

24111944

Hello Brian,

We've received your Order #24111944! Below is your order information.

PROCESSING FOR DELIVERY

Brian Loveall
109 Woodberry Pl
Madison, MS 39110



ITEM

**Men's HOKA ONE ONE Kaha GTX Waterproof Hiking
Bo...**

Qty: 1

SKU: 19241064387

Price: \$220.00

Size: 11.5

Color: Olive Green

PAYMENT DETAILS

We Have Received Your Return

From: SCHEELS (info@e.scheels.com)

To: b_loveall@yahoo.com

Date: Friday, April 9, 2021, 11:25 AM CDT

[View in Browser](#)

SCHEELS
EMPLOYEE OWNED

ORDER

24111944

Hello Brian,

We have received your return for Order #24111944. A refund of \$15.40 will be processed and will reflect on your statements in 2-4 days. For any questions or concerns, please contact us at customerservice@scheels.com. Thank you for shopping at SCHEELS.com.



Everything you buy at SCHEELS, on sale or otherwise, is guaranteed satisfactory or your money back. You don't take chances at SCHEELS... Ever.

HERE TO HELP

CUSTOMER SERVICE

HOURS ›

CONTACT US:

(701) 356-8264 ›

contactus@scheels.com ›

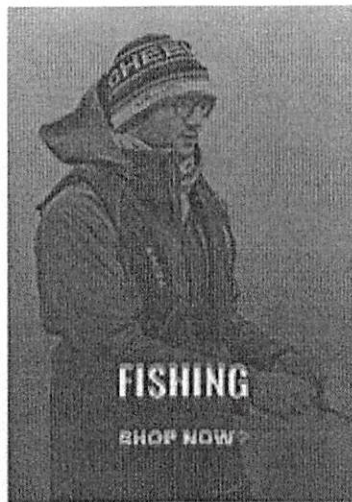
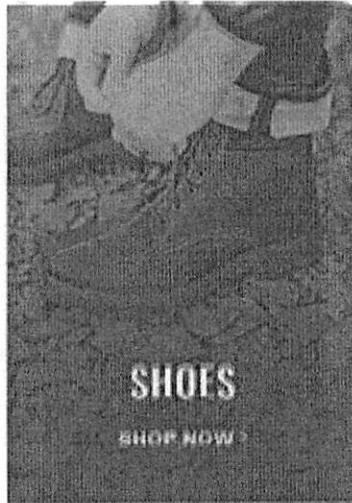
SUBTOTAL: \$220.00
METHOD: FREE Standard Shipping

SALES TAX: \$15.40

ORDER TOTAL: \$235.40

PAYMENT
METHOD: VISA_CHECKOUT
TOTAL: \$235.40

SHOP YOUR FAVORITES



Everything you buy at SCHEELS, on sale or otherwise, is guaranteed satisfactory or your money back. You don't take chances at

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0659



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 05/28/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

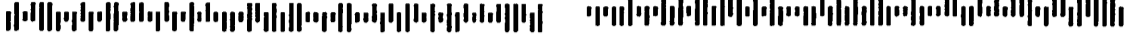
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOEL EVANS
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

39651
 P104



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

1-2

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/07	04/08	243274331FAGWG7BN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	79.98
04/08	04/09	243274332FFBVKLVW	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
04/28	04/28	24204293M07AHRWP0	Lee Wrangler Southaven MS MCC: 5651 MERCHANT ZIP: 38671 SALES TAX: \$ 0.00 TAX INCLUDED:	76.95
04/28	04/28	24204293M07LHXH1Y	Columbia 590 Southaven MS MCC: 5651 MERCHANT ZIP: 38671 SALES TAX: \$ 0.00 TAX INCLUDED:	31.99
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$308.90 TOTAL \$308.90	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Joel Evans
CARD NUMBER: XXXX 0659
BILLING PERIOD: Apr-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/7/2021	Southern Connection	\$79.98	Joel Evans	clothing	001	200	691	Y
4/8/2021	Southern Connection	\$119.98	Joel Evans	clothing	001	200	691	Y
4/27/2021	Lee/Wrangler	\$76.95	Joel Evans	clothing	001	200	691	Y
4/27/2021	Columbia	\$31.99	Joel Evans	clothing	001	200	691	Y

TOTAL **\$308.90**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0659



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOEL EVANS
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 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 federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/07	04/08	243274331FAGWG7BN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	70.98
04/08	04/09	243274332FFBVKLVW	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	119.98
04/28	04/28	24204293M07AHRWPO	Loe Wrangler Southaven MS MCC: 5661 MERCHANT ZIP: 39671 SALES TAX: \$ 0.00 TAX INCLUDED:	76.95
04/28	04/28	24204293M07LHXH1Y	Columbia 690 Southaven MS MCC: 5661 MERCHANT ZIP: 39671 SALES TAX: \$ 0.00 TAX INCLUDED:	31.99
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$308.90 TOTAL \$308.90	0.00

Interest Charge Calculation

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

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

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

Joel Evans
 302
 5-10-21
[Signature]

4/7/2021 8:45 AM
Store: 1

Receipt #67821



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
2941 HIGHWAY 51
CANTON, MS 39046

Customer PO# JOEL EVANS
Cashier:

Item Name	Qty	Price	Ext Price
PROPPER SUMMER	1	\$39.99	\$39.99 T
ALLOY LARGE			
PROPPER SUMMER	1	\$39.99	\$39.99 T
BLACK LARGE			
		Subtotal:	\$79.98
Exempt		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$79.98

Credit Card: \$79.98
Visa

Merchant # ***86553

Past Due: (\$79.03)

Thanks for shopping with us!



67821
THE SOUTHERN CONNECTION POLICE
274 COMMERCE PARK DR STE M
RIDGELAND MS 39157
601-853-3106

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0003

Sale

XXXXXXXXXXXX0659
VISA Entry Method: Chip
Total: \$ 79.98

04/07/21 08:44:54
Inv #: 000003 Appr Code: 007821
Transactio ID: 581097494945482
Apprvd: Online Batch#: 000165

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU

4/8/2021 11:26 AM
Store: 1

Receipt #67890

Joel



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE	.1	\$59.99	\$59.99
TURBULEN LARGE			
5.11 FREEDOM FLE	1	\$59.99	\$59.99
PEACOCK LARGE			

		Subtotal:	\$119.98
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$119.98

Credit Card: \$119.98
Visa

Merchant # ***86553

Thanks for shopping with us!



67890
THE SOUTHERN CONNECTION POLICE
274 COMMERCE PARK DR STE M
RIDGELAND MS 39157
601-853-3106

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0011

Sale

XXXXXXXXXXXX0659
VISA Entry Method: Chip
Total: \$ 119.98

04/08/21 11:25:58
Inv #: 000011 Appr Code: 008730
Transaction ID: 581098591590130
Apprvd: Online Batch#: 000166

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU

Joel

Lee | Wrangler

Lee Wrangler-Southaven
5205 Airways Blvd
Southaven, MS
662-349-2627

SALE

Salesperson No: 683918

MENS WRINKLE RESIST	\$16.99E
191683040916 1 @ \$16.99	
ATG OUTDOOR SPECIALT	\$14.99E
191683011954 1 @ \$14.99	
ATG OUTDOOR SS WOVEN	\$14.99E
191683025227 1 @ \$14.99	
ATG OUTDOOR SS WOVEN	\$14.99E
191683011220 1 @ \$14.99	
WALMART SS ECO UTILI	\$14.99E
191683236753 1 @ \$14.99	
Subtotal	\$76.95
Tax Exempt No.646000658	
Total	\$76.95
Visa	\$76.95

Date: 04/27/2021
Time: 17:36:18
Card: *****0659
Pref. name: VISA CREDIT
Auth. code: 027155
Tender: 143w001619562965030
Type: GOODS_SERVICES
TOTAL: \$ 76.95

APPROVED
Retain for your records
Thank you

Store: 01095 Reg: 03 Tran: 001992
Date: 4/27/2021 5:37:25 PM Assoc: 683918

Item(s) Sold: 5
Item(s) Returned: 0

Thank you for shopping at

Joel

Columbia

Store#590
Tanger Outlets - Southaven
5205 Airways Blvd Ste 300
Southaven, MS 38671-6537
USA
662-912-4110

Hunters Hollow™ Jacket	\$39.99
194004887627 1947411 L 319	
Promotion Percentage Discount (20.00%)	(\$8.00)
Coupon: COLBday2021	
Final Price	\$31.99
Sub Total	\$31.99
Tax:	\$0.00
Tax Exempt	\$0
Gov Official/Diplomat	
Total	\$31.99
Customer: g*****t	
Customer ID: *****3669	
Reward Number 08642361	

Item Returned:0
Item Purchased:2
You Saved:\$8.00

Credit/Debit Card
*****0659
Auth:
AID: A0000000031010
Cardtype: visa \$31.99

Please retain for your records.

Store:590 Reg: 0590104 Tran:590-0590104-88630
Date:04/27/21 Time:06:20 PM Op ID:087342



Thank you for shopping at Columbia.
Please visit us on our website at www.columbia.com

Qualifying items may be returned within 60 days
for a refund in the original form of payment for
the price paid after direct or prorated discounts.
See full policy at columbia.com/Policy for details.
Resale of our products is strictly prohibited.

Please take a moment to tell us how we are doing by
completing a survey at www.columbia.com/feedback

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

39607
 P104



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

1-2

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

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 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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	24492152ZRS4MQW74	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4M5TM6	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4P6ZAP	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4RBWJB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4RJK4L	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	-60.00
04/05	04/06	24492152ZRS4RPD25	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WGX88	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WP3X6	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4WW35V	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XDAP0	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	-60.00
04/05	04/06	24492152ZRS4XJ9EL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XMW65	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X2D9V	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X5QEV	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X9RLL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00

Continued on next page

BILLING RIGHTS SUMMARY

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	24492152ZRS4YENDW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4YPPFK	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y0ZYL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y7N9P	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z1L92	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z6TTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/08	04/09	2469216322X6EV4ZJ	AMZN Mktpl US*DV9K673X3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Sheriff Dept	76.00
04/12	04/13	2443654370ANQ7E7T	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CS1012491	1,355.75
04/15	04/16	24445003ABLMWGYXN	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
04/21	04/22	24445003GBLMVW56N	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.00
04/21	04/22	24492153GRS2SDRBQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/21	04/22	24492153GRS2SH9PB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/27	04/28	24431063M2DZYLNK	AMAZON.COM*J79X53ZT3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-IT DEPT	379.96
04/28	04/29	24011343N001B3K7Q	BUYQUEST - PROJECTORQU PROJECTORQUESNY MCC: 5732 MERCHANT ZIP: 14564 SALES TAX: \$ 0.00 TAX INCLUDED:	378.95
05/03	05/03	000000000000COMP	TOTAL PURCHASES \$8,910.66 TOTAL \$8,910.66	0.00

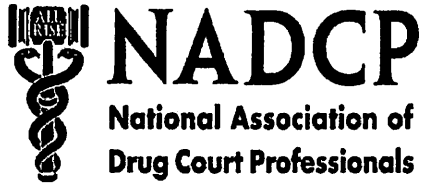
Interest Charge Calculation

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

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

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

1-2



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39419

RECEIPT

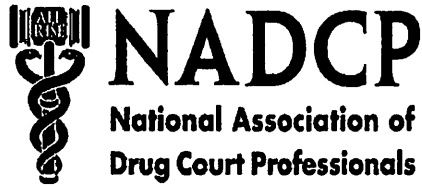
Bill To:
Steven Ross
Post Office Box 608, 146 West Center Street Second Floor
/ Administration Office
Canton, MS 39046
United States

Reference:
Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 1H95212131963330M

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39424

RECEIPT

Bill To:

Hazel Cunningham
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 27D48851SG633615U

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39434

RECEIPT

Bill To:

Nancy Catey Stegman
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 9CK41752DK154113W

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39437

RECEIPT

Bill To:

Jeff Adair
146 West Center Street, Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Jeff Adair	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 44649980U7001601V

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39436

RECEIPT

Bill To:

Josh Coe
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Josh Coe	
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 9JM39550VX8593324

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39422

RECEIPT

Bill To:

Lindsey Herr
146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

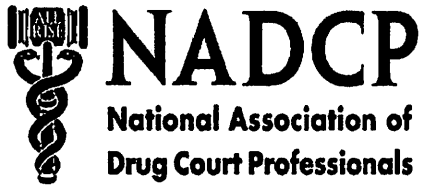
Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 7M48465345238102C

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone
at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39430

RECEIPT

Bill To:

Matt Herr
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Matt Herr	
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 9T139289EW196893T

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39421

RECEIPT

Bill To:

John Bamts
146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
John Bamts	
<hr/>	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 28V574009M4077012

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39438

RECEIPT

Bill To:

Jessica Carr
P.o. Box 1626
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Jessica Carr	
<hr/>	
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	<hr/>
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 6MU884875S325973F

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 8, 2021
Invoice Number: INV_39506

INVOICE - REMIT WITH YOUR PAYMENT

Bill To:

Jeffrey Hunter
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Jeffrey Hunter	
TOTAL USD	\$ 60.00

DUE DATE: May 8, 2021

SEND PAYMENT TO

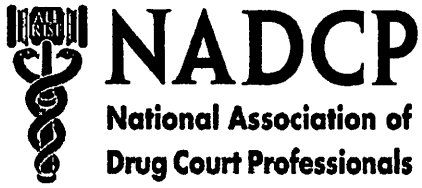
NADCP
Po Box 79289
Baltimore, MD 21279
United States
(703) 575-9400
accounting@nadcp.org

Invoice Number: INV_39506

AMOUNT DUE: \$ 60.00

Due: May 8, 2021

If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39439

RECEIPT

Bill To:

Amy Nisbett
146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 2XJ556078Y6900221

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone
at +1-571-384-1871.
Thank you.



NADCP

National Association of
Drug Court Professionals

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39420

RECEIPT

Bill To:

Ashley Thomas
146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 8X648817V5234523E

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone
at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39423

RECEIPT

Bill To:

Avis Stringer
146 West Center Street
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application -
Individual

Description	Amount (USD)
Membership - NADCP	\$ 60.00
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 39D05858YN721880U

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39431

RECEIPT

Bill To:

Candace Moore
P.o. Box 1626
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Candace Moore	
<hr/>	
	TOTAL USD \$ 60.00
	LESS Amount Paid \$ 60.00
	<hr/>
	AMOUNT DUE: \$ 0.00
<hr/>	
Payment Method : Credit Card (Visa: 0032)	
Transaction # : 2P6865644Y478914D	

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



Final Details for Order #112-3026957-4038618

Order Placed: April 21, 2021
Amazon.com order number: 112-3026957-4038618
Order Total: \$239.64

Shipped on April 22, 2021	
Items Ordered	Price
12 Of: <i>Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-inch</i> Sold by: Amazon.com Condition: New	\$19.97
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$239.64 Shipping & Handling: \$10.34 Free Shipping: -\$10.34 Total before tax: \$239.64 Sales Tax: \$0.00
Shipping Speed: FREE Shipping	
	Total for This Shipment: \$239.64

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$239.64 Shipping & Handling: \$10.34 Promotion applied: -\$10.34
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$239.64 Estimated Tax: \$0.00
	Grand Total: \$239.64
Credit Card transactions	Visa ending in 0238: April 22, 2021: \$239.64

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



Final Details for Order #112-6111830-6608217

Order Placed: April 19, 2021
Amazon.com order number: 112-6111830-6608217
Order Total: \$51.83

Shipped on April 21, 2021	
Items Ordered	Price
2 Of: <i>Septic Tank Treatment - 1 Year Supply of Dissolvable Easy Flush Live Bacteria Packets (12 Count) - Best Way to Prevent Expensive Sewage Backups - Made</i> Sold by: Obsession Products (seller profile) Condition: New	\$21.97
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$43.94 Shipping & Handling: \$7.89 — Total before tax: \$51.83 Sales Tax: \$0.00 —
Shipping Speed: Standard Shipping	Total for This Shipment: \$51.83 —

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$43.94 Shipping & Handling: \$7.89 —
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$51.83 Estimated Tax: \$0.00 — Grand Total: \$51.83
Credit Card transactions	Visa ending in 0238: April 21, 2021: \$51.83

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

Store Information

Service Center #11
 613 North Bierdeman Road
 Pearl, MS 39208
 Phone Number: (601) 718-0270
 Fax Number: (601) 718-0273
 Email: servicecenter11@mcelroymetal.com



Invoice No: 0611030043595
 Invoice Date: 04/23/2021
 Transaction No: 43595
 Register No: 03

INVOICE**Customer Information**

Customer Number: 061103001584
 Address Info:
 MADISON COUNTY ROAD DEPARTMENT
 3137 SOUTH LIBERTY STREET
 CANTON, MS 39046
 Phone Number(Work): (601) 855-5670

Shipping Information

Pickup From Store

Line No	Taxable	Item Number	Description	Qty	Length	U/M	Ext Qty	Price	Ext. Price
1	Y	48151	FLAT SHEET GALVALUME PLUS 24 GA X 48 3/8	13	10' 1"	LF	131.04	\$4.2100	\$551.68
2	Y	FUELSC	FUEL SURCHARGES	1		EA	1.00	\$5.5168	\$5.52

Number of Items: 2
 Total Weight: 544.04
 Terms:
 Notes:

Non Tax Items: \$ 557.20
 Taxed Items: \$ 0.00
 Sub Total: 557.20
 Sales Tax Exempt: \$0.00
 Invoice Total: \$557.20

Payment Methods:

Payment Date	Payment Type	Amount
04/23/2021	Credit Card ***0238	\$557.20

Loaded By _____

Received By _____

Customer Signature _____



TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39432

RECEIPT

Bill To:

Deanna Germany
P.o. Box 1626
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application

Description	Amount (USD)
Membership	\$ 60.00
Deanna Germany	
TOTAL USD	\$ 60.00
LESS Amount Paid	\$ 60.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 818965246T2622604

Thank you for your payment! Please retain this copy for your records.
If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.
Thank you.



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39441

RECEIPT

Bill To:

Ashley Thomas
Post Office Box 608, 146 West Center Street Second Floor
/ Administration Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1 Ashley Thomas	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 77316758UD839844E

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39443

RECEIPT

Bill To:

Avis Stringer
146 West Center Street, Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Avis Stringer	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 3A469597RB137821F

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39442

RECEIPT

Bill To:

John Barnts
146 West Center Street Second Floor / Administration
Office, Second Floor / Administration Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	
John Barnts	\$ 670.00
<hr/>	
	TOTAL USD \$ 670.00
	LESS Amount Paid \$ 670.00
	<hr/>
	AMOUNT DUE: \$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 9A867190HB974682G

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

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Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 21, 2021
Invoice Number: INV_39652

RECEIPT

Bill To:

Matt Herr
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Matt Herr	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 46640816GT854900D

TERMS AND CONDITIONS

Payment Policy

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 21, 2021
Invoice Number: INV_39651

RECEIPT

Bill To:

Lindsey Herr
146 West Center Street
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Lindsey Herr	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)

Transaction # : 9AH88546PX0385109

TERMS AND CONDITIONS

Payment Policy

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39440

RECEIPT

Bill To:

Steven Ross
Post Office Box 608
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Steven Ross	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 30E18399VF8260119

TERMS AND CONDITIONS

Payment Policy

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39445

RECEIPT

Bill To:

Candace Moore
146 West Center Street, Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	
Candace Moore	\$ 670.00
<hr/>	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 6A422918FX0271821

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: April 5, 2021
Invoice Number: INV_39444

RECEIPT

Bill To:

Jessica Carr
146 West Center Street, Second Floor / Administration
Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Jessica Carr	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 61D60059EP163683F

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

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Cancellation Policy



Details for Order #111-0376943-3785814

[Print this page for your records.](#)

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: April 7, 2021
PO number: 1002-Sheriff Dept
Amazon.com order number: 111-0376943-3785814
Order Total: \$76.00

Not Yet Shipped

Items Ordered	Price
2 of: <i>CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack</i>	\$38.00
Sold by: 1 Stop Outlet (seller profile)	

Condition: New
DVD WATERSHIELD

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:	\$76.00
Shipping & Handling:	\$0.00

Total before tax:	\$76.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$76.00

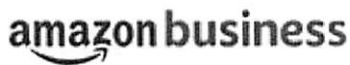
To view the status of your order, return to [Order Summary](#).

Handwritten signature and date: 4/7/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, April 7, 2021 10:42 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x CMC Pro - Powered byTY....

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



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

Order Confirmation

Order #111-0376943-3785814

PO# 1002-Sheriff Dept

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:

**Monday, April 12-
Thursday, April 15**

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

Order Details

Order Details

Order #111-0376943-3785814

Placed on today, April 7



2 x CMC Pro - Powered byTY Technology Watershield
 Glossy White Inkjet Hub 16X DVD-R - 50-Pack
 Electronics
 Sold by 1 Stop Outlet
 Condition: New
 DVD WATERSHIELD

\$38.00

Order Total:

\$76.00

*K. Anderson
 4/17/21*

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

Recommendations for items from across our store



Cosco Pure Tattoo Green Soap
 Bottle, 1 gal, 128...
 \$26.51 ✓prime



Conntek YL1430520S 30 4
 Prong to 15/20 Amp...
 \$32.96 ✓prime



Disposable Isolation Gown Size:
 Universal Qty...
 \$89.99 ✓prime

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

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

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



ORDER NO. SO1112639

3/28/2021

BILL TO

Mrs. Loretta D Phillips SHRM-CP
 125 W North St
 Canton MS 39046-3757
 United States

PAYMENT

For Credit Card Payments, fax request to (703) 535-6473.
 For Check Payment, Mail To:
 SHRM, P.O. Box 79482, Baltimore, MD 21279-0482
 Please include Invoice or Order Number on the check.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	SHRM Annual Conference & Expo 2021 Registration	\$1,595.00	\$1,595.00	\$0.00
		-15%	(\$239.25)	\$0.00

SUBTOTAL	\$1,355.75
SHIPPING	\$0.00
TAX TOTAL	\$0.00
TOTAL	\$1,355.75

PO NO

PAYMENT INFORMATION

<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMEX	<input type="checkbox"/> Check enclosed
Credit Card Number		Security Code	
Expiration Date			
Print Cardholder Name			
Cardholder Signature			
Cardholder Phone Number			
Date			

AUTHORIZATION: ATTN SOCIETY FOR HUMAN RESOURCE MANAGEMENT ACCOUNTING

We, the authorized representative of the undersigned company, on behalf of said company subscribe and agree to all terms, conditions, authorizations and covenants obtained in this Contract and Rules governing all SHRM events.

THANK YOU

Give us feedback @ walmart.com
Thank you! ID #: 7QBQZ7123YBX

WINKERGC25 25.00
CARD # 6058120000085214178

WINKERGC25 25.00
CARD # 6058120010210692741

WINKERGC25 25.00
CARD # 6058120010361008473

WINKERGC25 25.00
CARD # 6058120008362314676



601-761-6000 Mgr: ANGEL

244 FEATHER LANE
CANTON MS 39046

STB 03059 OPH 001640 TEN 08 TR# 03773
WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
SUBTOTAL 100.00

WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
WINKERGC25 079936634800 25.00
SUBTOTAL 140.00
TOTAL 140.00
VISA TEND 140.00

VISA CREDIT **** * 0032 I 1

APPROVAL # 015666
CARD # 1042000314
FHN5 ID - 461105632836882
VALIDATION - FHN5
PAYMENT SERVICE - E
RID A0000000031010
ARE AA3E70690202289C
TERMINAL # SC010774

*K. Anderson
Tennessee
Paper Co.*

04/15/21 12:35:08
CHANGE DUE 0.00

SHOP.CARD ACTIVATION 10.00
ACCOUNT 618992965034****
SHOP.CARD ACTIVATION 10.00
ACCOUNT 618992965041****
SHOP.CARD ACTIVATION 10.00
ACCOUNT 618992965042****
SHOP.CARD ACTIVATION 10.00
ACCOUNT 618992965033****

ITEMS SOLD 4
TCH 9047 5705 0985 3954 5185 5



04/15/21 12:35:23

CUSTOMER COPY

MADISON COUNTY PURCHASING DEPARTMENT

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

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

PURCHASE REQUISITION FORM

Department Name: Madison County Juvenile Drug Treatment Court
Vendor Number:
Vendor Name: Walmart

Date: 02/24/2021
Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Starbucks \$30 Multipack - 3/\$10 Gift Cards	1	30	190163606	\$30.00
	Chilis \$25 Gift Card	4	25	190163606	\$100.00
# 572725737	Walmart Gift card \$10	4	10	190163606	\$40.00
Grand Total:					

Approved By: Amy Nisbett

APPROVED BOS:4/5/21
By *cynthia.parker* at 11:48 am, Apr 07, 2021

BRINKERGC25 25.00
CARD # 6058120010080415124

BRINKERGC25 25.00
CARD # 6058120001868283461

BRINKERGC25 25.00
CARD # 6058120012248203772

BRINKERGC25 25.00
CARD # 6058120017274627109

BRINKERGC25 25.00
CARD # 6058120013600211924

BRINKERGC25 25.00
CARD # 6058120021950643950

BRINKERGC25 25.00
CARD # 6058120022104968319

BRINKERGC25 25.00
CARD # 6058120023843622910

STARBUCKSMP 40.00
CARD # 6058120021947370055

STARBUCKSMP 40.00
CARD # 6058120024199921500

STARBUCKSMP 40.00
CARD # 6058120017458511772

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBRLG12341C



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

ST# 03059	OP# 001646	TE# 04	TR# 01555
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
BRINKERGC25	079936634808		25.00 0
STARBUCKSMP	079936687578		40.00 0
STARBUCKSMP	079936687578		40.00 0
STARBUCKSMP	079936687578		40.00 0
GIFT CARD	087458604383		10.00 0
** VOIDED ENTRY **			
GIFT CARD	087458604383		10.00-0

SUBTOTAL 320.00
TOTAL 320.00
VISA TEND 320.00

VISA CREDIT *****0032 I 1
APPROVAL # 021404
REF # 1042000314
TRANS ID - 581111829196885
VALIDATION - M28J
PAYMENT SERVICE - E
P.O.# 1000
J A0000000031010
AAC A5B25344C4C0815B
TERMINAL # SC010162
04/21/21 18:02:38

Kondrew

GIFT ITEM(S):
BRINKERGC25 079936634808
ITEMS SOLD 11
TC# 6278 8827 2779 5792 9469 9



04/21/21 18:03:06
CUSTOMER COPY

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

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

PURCHASE REQUISITION FORM

Department Name: Juvenile Drug Treatment Court

Date: 04/16/2021

Vendor Number:

Ship To: Amy Nisbett

Vendor Name: Walmart

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
# 552928623	starbucks gift card-4 packs	3	40	190163603	\$120.00
Grand Total:					

Approved By: Amy Nisbett

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

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

PURCHASE REQUISITION FORM

Department Name: Adult Drug Court

Vendor Number:

Vendor Name: Walmart

Date: 04/14/2021

Ship To: Jessica Culpepper

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
572725737					
554600070	Chili gift card	8	25	194161606	\$200.00
Grand Total:					

Approved By: Jessica Culpepper



Final Details for Order #111-5813419-7844259

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: April 26, 2021
PO number : 1011-IT Dept
Amazon.com order number: 111-5813419-7844259
Order Total: \$379.96

Shipped on April 27, 2021	
Items Ordered	Price
1 of: <i>Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder airLIFT Height Adjustable Stand Up Desk, Full (36)</i> Sold by: Amazon.com Condition: New	\$189.98
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$189.98 Shipping & Handling: \$0.00 ----- Total before tax: \$189.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$189.98 -----

Shipped on April 27, 2021	
Items Ordered	Price
1 of: <i>Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder airLIFT Height Adjustable Stand Up Desk, Full (36)</i> Sold by: Amazon.com Condition: New	\$189.98
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$189.98 Shipping & Handling: \$0.00 ----- Total before tax: \$189.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$189.98 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$379.96 Shipping & Handling: \$0.00 ----- Total before tax: \$379.96

Estimated Tax: \$0.00

Grand Total: \$379.96

Credit Card transactions

Visa ending in 0032: April 27, 2021: \$379.96

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

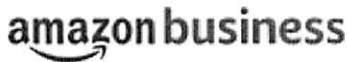
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Handwritten notes:
Home
H/2021
IT

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Monday, April 26, 2021 11:15 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Seville Classics....

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



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

Order Confirmation

Order #111-5813419-7844259

PO# 1011-IT Dept

Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Friday, April 30

Your shipping speed:

✓prime **FREE Prime Delivery**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-5813419-7844259

Placed on today, April 26



2 x Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder
 airLIFT Height Adjustable Stand Up Desk, Full (36"), Black
 Home
 Sold by Amazon.com Services LLC

\$189.98

Order Total:

\$379.96

*H. Anderson
 H & J
 IT*

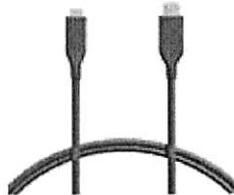
To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

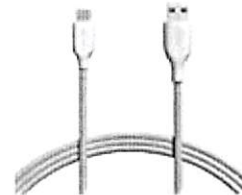
Top picks for you



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



Amazon Basics USB-C to
 Lightning Cable, MFi...
 \$11.99 ✓prime



Amazon Basics Fast Charging
 60W USB-C2.0 to...
 \$5.99 ✓prime

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Kesha Buckner

From: Projectorquest <sales@projectorquest.com>
Sent: Wednesday, April 28, 2021 11:41 AM
To: Kesha Buckner
Subject: Your Projectorquest order receipt from April 28, 2021

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

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #PJQ-21-0428-3155511

Product	Quantity	Price
Vivitek 5811100818-S Projector Lamp Module - OEM Stock Status: In Stock	2	\$354.00
Subtotal:		\$354.00
Shipping:		\$24.95 via 2 Day Air

Tax:	\$0.00
Payment method:	Credit Card
Total:	\$378.95

*K Buckner
4/28/2021
Canton*

Billing address

Shipping address

Madison County Board of Supervisors
 Madison County Board of Supervisors
 146 West Center Street
 Second Floor / Administration Office
 Canton, MS 39046
 601855534
 keshha.buckner@madison-co.com

Madison County Board of Supervisors
 Madison County Board of Supervisors
 146 West Center Street
 Second Floor / Administration Office
 Canton, MS 39046

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 Projectorquest.com
 (866) 952-3334
 Mon – Fri, 8:30 – 5:30 ET



SHOPPING CART > CHECKOUT DETAILS > ORDER COMPLETE

Order details

PRODUCT	TOTAL
Vivitek 5811100818-S Projector Lamp Module - OEM × 2 Stock Status: In Stock	\$354.00
Subtotal:	\$354.00
Shipping:	\$24.95 via 2 Day Air
Tax:	\$0.00
Payment method:	Credit Card
Total:	\$378.95
Reward Points will be added to your account after the order is completed.	354

Available Warranties for this Order

i Your warranties will be available once your order is complete.

PRODUCT	WARRANTY	STATUS	ACTION
Vivitek 5811100818-S Projector Lamp Module - OEM	alt Included Warranty - 180 Days	<i>i</i> Pending order	

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ABOUT US

Since 2006, Projectorquest has provided the highest quality in projection at competitively low prices. We only source our products directly from the manufacturer or an authorized supplier to ensure quality and authenticity. Our sophisticated back-end system ensures on-time delivery, and our experienced support specialists provide you with exceptional service. If for any reason you are not satisfied with your experience with us, please let us know.



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Shelton Vance

From: Jeff Broome <jbroome@soundcomav.com>
Sent: Wednesday, April 28, 2021 9:52 AM
To: Shelton Vance
Subject: RE: Lamp for Vivitek DH6671

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Shelton,

Sourcing from Vivitek this bulb would run \$548.00

Regular shipping would likely have it here first of next week.

Just let us know if you need us to get this on the way.

Kindest regards,

Jeff

Jeff Broome, ASA

Sr. System Design | **Sound & Communications**
105 Metroplex Blvd | Pearl, MS 39208 | www.soundcomav.com
601.957.5830 office | 601.946.5872 mobile



From: Shelton Vance <Shelton.Vance@madison-co.com>
Sent: Wednesday, April 28, 2021 9:34 AM
To: Danny Lee <Danny.Lee@madison-co.com>; Jeff Broome <jbroome@soundcomav.com>
Subject: Fwd: Lamp for Vivitek DH6671

Jeff,

When would you have the lamp, and what would be the cost?

Get [Outlook for iOS](#)

From: Duane Thompson <duane.thompson@madison-co.com>
Sent: Wednesday, April 28, 2021 9:18:41 AM
To: Shelton Vance <Shelton.Vance@madison-co.com>
Subject: Lamp for Vivitek DH6671

FYI.

Todd at DA mentioned the projector in the courtroom to me yesterday.

IT had nothing to do with installing it. Let me know if you want us to do anything.

I assume this is the replacement bulb.

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

From: Robert Sisk <robert.sisk@madison-co.com>
Sent: Wednesday, April 28, 2021 9:15 AM
To: Jeff Broome <jbroome@soundcomav.com>
Cc: Duane Thompson <duane.thompson@madison-co.com>
Subject: RE: Lamp for Vivitek DH6671

I have ZERO idea what this is for.

From: Jeff Broome <jbroome@soundcomav.com>
Sent: Tuesday, April 27, 2021 8:45 PM
To: Robert Sisk <robert.sisk@madison-co.com>
Subject: Lamp for Vivitek DH6671

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

Danny asked me to forward this for replacement lamp info. We can order direct from vivitek if you like. Just let us know.

Thanks!

5811100818-STD

Lamp Part #

<https://www.vivitekusa.com/productdetail/DH6671/>

Jeff Broome, ASA

Sr. System Design | Sound & Communications

1014 North Flowood Drive | Flowood, MS 39232

601.957.5830 office | 601.946.5872 mobile

Kesha Buckner

From: Projectorquest <sales@projectorquest.com>
Sent: Wednesday, April 28, 2021 7:00 PM
To: Kesha Buckner
Subject: Your Projectorquest order from April 28, 2021 is complete

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

Your order is complete

Hi there. Your recent order on Projectorquest - has been completed. Your order details are shown below for your reference:

Tracking Information

Provider	Tracking Number	Date	
Fedex	786530362681	April 29, 2021	Track

Order #PJQ-21-0428-3155511

Product	Quantity	Price
Vivitek 5811100818-S Projector Lamp Module - OEM Stock Status:	2	\$354.00

In Stock	
Subtotal:	\$354.00
Shipping:	\$24.95 via 2 Day Air
Tax:	\$0.00
Payment method:	Credit Card
Total:	\$378.95

Billing address

Shipping address

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