



PURCHASING DEPARTMENT

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

June 21, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk

Subject: June 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-Jun-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
5/4/2021	SAMS Club	Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Y	\$ 45.00
5/4/2021	SAMS Club	Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Y	\$ 40.00
5/4/2021	Costco	Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Y	\$ 60.00
5/26/2021	ZOOM	Kesha Buckner	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	\$ 320.79
						571 Total		\$ 465.79
5/5/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	\$ 17.99
5/5/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	\$ 6.99
5/5/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	\$ 17.99
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	\$ 4.89
5/13/2021	Amazon	Kesha Buckner	refund	1	100	646	Y	\$ (6.99)
						646 Total		\$ 40.87
5/10/2021	Barnet Phillips	T.Bacon	tools	1	151	644	Y	\$ 102.18
5/21/2021	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	\$ 114.48
5/21/2021	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	\$ 362.97
5/27/2021	Barnet Phillips	T.Bacon	tools	1	151	644	Y	\$ 36.21
						644 Total		\$ 615.84
5/5/2021	Barnet Phillips	T.Bacon	paint	1	151	646	Y	\$ 57.58
5/5/2021	Barnet Phillips	T.Bacon	garbage diposer	1	151	646	Y	\$ 139.99
5/11/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 6.28
5/14/2021	Lowe's	T.Bacon	misc	1	151	646	Y	\$ 133.91
5/14/2021	Lowe's	T.Bacon	misc	1	151	646	Y	\$ (27.58)
5/19/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 24.50
5/20/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 97.37
5/21/2021	Barnet Phillips	T.Bacon	paint	1	151	646	Y	\$ 25.87
5/21/2021	Barnet Phillips	T.Bacon	ceiling tile	1	151	646	Y	\$ 64.56
5/24/2021	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 28.49
5/24/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 68.97
5/24/2021	Barnet Phillips	T.Bacon	water	1	151	646	Y	\$ 11.30
						646 Total		\$ 631.24
5/5/2021	Amazon	Kesha Buckner	computer, electronic supplies (IT Dept)	1	152	690	Y	\$ 8.99
						690 Total		\$ 8.99
5/27/2021	Amazon	Kesha Buckner	furniture/office equipment (Justice Court)	1	166	920	Y	\$ 771.09
						920 Total		\$ 771.09
5/11/2021	Lenco	Scott McDonald	backup cam housing	1	200	543	Y	\$ 254.79
						543 Total		\$ 254.79
5/6/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 290.97
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 57.58
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 86.37
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$ 86.37
5/21/2021	Knight Time Kreations	Rylon Thompson	challenge coins	1	200	646	Y	\$ 434.57
5/15/2021	Walmart	Todd Wilson	clothing	1	200	646	Y	\$ 42.93
5/25/2021	Jos A Bank	Todd Wilson	clothing	1	200	646	Y	\$ 299.99
						646 Total		\$ 1,298.78
5/5/2021	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 59.99
5/4/2021	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 119.98
						691 Total		\$ 179.97
5/4/2021	Lowe's	Lt. Thomas Strait	lights for the jail	1	220	641	Y	\$ 1,436.16
5/12/2021	Lowe's	Lt. Thomas Strait	paint for the jail	1	220	641	Y	\$ 222.88
						641 Total		\$ 1,659.04
5/20/2021	Lowe's	Lt. Thomas Strait	other supplies and materials	1	220	646	Y	\$ 985.09

						646 Total		\$	985.09
5/17/2021	Lowes	Lt. Thomas Strait	tools and materials for the jail	1	220	681	Y	\$	510.38
						681 Total		\$	510.38
5/25/2021	Home Care Plus	Lt. Thomas Strait	gloves	1	220	699	Y	\$	207.84
						699 Total		\$	207.84
5/4/2021	Walmart	Lt. Thomas Strait	chairs for control tower in pods	1	220	920	Y	\$	219.99
						920 Total		\$	219.99
5/20/2021	VDO Communications	Kesha Buckner	equipment repair	97	230	543	Y	\$	284.95
						543 Total		\$	284.95
5/12/2021	Lanes Transmission	Helen Keller	vehicle repairs	150	300	542	Y	\$	1,105.00
						542 Total		\$	1,105.00
5/14/2021	Amazon	Helen Keller	office supplies	150	300	603	Y	\$	58.06
5/19/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	136.59
5/27/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	281.98
						603 Total		\$	476.63
5/14/2021	Amazon	Helen Keller	paint, preservatives, chemicals	150	300	642	Y	\$	103.32
						642 Total		\$	103.32
5/15/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	100.87
						645 Total		\$	100.87
5/25/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	554.99
5/27/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	39.98
						646 Total		\$	594.97
5/15/2021	Quill	Helen Keller	furniture/office equipment	150	300	920	Y	\$	479.97
						920 Total		\$	479.97
5/11/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	49.92
						603 Total		\$	49.92
5/26/2021	Forestry Suppliers	Marta McKnight	bully tools manhoe cover hook	150	301	646	Y	\$	33.89
						646 Total		\$	33.89
5/11/2021	NADCP	Kesha Buckner	training seminars (Hazel Cunningham)	190	172	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Deanna Germany)	191	161	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Nancy Catey Stegman)	191	161	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Jeffery Hunter)	191	161	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Josh Coe)	191	161	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Jeff Adair)	191	161	487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Amy Nisbett)	194	161	487	Y	\$	670.00
						487 Total		\$	4,690.00
						Grand Total		\$	15,769.22

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
15,386.43	06/26/21	0.00	15,386.43	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12388
 P105



4715621863010006 1538643 1538643

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	17,758.45
Payments	-	18,141.24
Other Credits	-	34.57
Purchases/Debits	+	15,803.79
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		15,386.43
Credit Limit		100,000.00
Available Credit		84,564.00

Payment Information	
Statement Closing Date	06/01/21
New Balance	15,386.43
Minimum Payment Due	15,386.43
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006	\$18,141.24-
05/24	05/24	F5580004G00CHGDDA	PAYMENT-THANK YOU	18,141.24-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030	\$1,247.08
05/05	05/07	24639233YS66QT42E	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 609455	57.58
05/05	05/07	24639233YS66QT45V	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 609549	139.99
05/10	05/12	246392343S66D5DP9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 611165	102.18
05/11	05/13	246392344S66D8FN9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 611370	6.28
05/14	05/16	2469216472X4X8W62	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	133.91
05/14	05/16	7469216472X4X8WL5	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	27.58-
05/19	05/21	24639234QS66DXZAA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 613892	24.50
05/20	05/23	24639234DS66E11KA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614286	97.37
05/21	05/23	24247604D8PYR3JKF	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.48
05/21	05/23	24247604D8PYR3JMR	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	362.97
05/21	05/24	24639234FS66E43KK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614532	25.87

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
05/21	05/24	24639234FS66E43P3	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614584	64.56
05/24	05/25	24247604G8PX3QYVJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.49
05/24	05/26	24639234HS66EA7N5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 615031	68.97
05/24	05/26	24639234HS66EA7PY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 615083	11.30
05/27	05/30	24639234LS66EKEPN	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 616291	36.21
MADISON CO SHERIFF				
05/11	05/12	2415020430T53QTFQ	TOTAL XXXX XXXX XXXX 0212 \$689.36 LENCO INDUSTRIES INC 413-443-7359 MA MCC: 7393 MERCHANT ZIP: 01201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6244037195	254.79
05/21	05/23	24692164D2XYK0T4K	SQ *KNIGHT TIME KREATIONS gosq.com OH MCC: 5399 MERCHANT ZIP: 43964 SALES TAX: \$ 31.50 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215101529	434.57
MADISON CO JAIL				
05/05	05/06	24055233X2DZ8RHD1	TOTAL XXXX XXXX XXXX 0220 \$3,582.34 WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	219.99
05/05	05/07	24692163Y2XJFVFXZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	1,436.16
05/12	05/13	2469216442XFF98QJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	222.88
05/17	05/18	24692164A2XBPSAT4	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	510.38
05/20	05/21	24692164D2XJGYLT9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	985.09
05/25	05/26	24453884J01BKJ2XY	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	207.84
HELEN KELLER				
05/12	05/14	2420785454RPLG3EK	TOTAL XXXX XXXX XXXX 0238 \$2,860.76 LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,105.00
05/14	05/16	2443106462DZD6E0D	AMAZON.COM*2R1QV5CA1 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7042249-33770	103.32
05/14	05/16	2469216462XSL70K9	AMZN Mktp US*2L2UC2650 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3464306-39114	58.06
05/15	05/17	24164074831XB0EA3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	479.97
05/15	05/17	24164074831XB0NE1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	100.87
05/19	05/20	24164074B31YHFZPP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	136.59
05/25	05/26	24692164H2XM68Y9B	AMZN Mktp US*2R6609JZ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2502816-12282	554.99
05/27	05/28	24164074K320YNFDS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.98
05/27	05/28	24692164K2XG9E0X8	Amazon.com*2R4W79HV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3389484-31066	39.98

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$83.81	
05/11	05/13	246392344S66LS1QM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 941126	49.92
05/26	05/27	24755424J7WS5W6WM	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 2.51 TAX INCLUDED: 1 CUSTOMER CODE: 906268	33.89
			TODD WILSON	
			TOTAL XXXX XXXX XXXX 0527 \$342.92	
05/15	05/16	244450048BLP0N6NQ	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.93
05/26	05/27	24326884JPG1H7ANA	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0403 1594752	299.99
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0642 \$119.98	
05/04	05/05	24327433WKA0SA9JV	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
			JOEL EVANS	
			TOTAL XXXX XXXX XXXX 0659 \$59.99	
05/05	05/06	24327433XKEVTEPK0	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$6,782.98	
05/04	05/06	24226383XAT8ZZ7P1	SAMS MEMBERSHIP 888-433-7267 AR MCC: 5300 MERCHANT ZIP: 72758 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000088	45.00
05/04	05/06	24226383XAT8ZZ9TH	SAMS MEMBERSHIP 888-433-7267 AR MCC: 5300 MERCHANT ZIP: 72758 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000088	40.00
05/04	05/06	24692163X2XPYPAMR	WWW COSTCO COM 800-955-2292 WA MCC: 5300 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	60.00
05/05	05/06	24692163Y2XBEGABH	AMZN Mktp US*HC5ON3HW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	17.99
05/05	05/07	24692163Y2XHD80PX	AMZN Mktp US*4397R6MS3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-IT	8.99
05/05	05/07	24692163Y2XH7HJD2	AMZN Mktp US*0Q8MI5NQ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	6.99
05/05	05/07	24692163Y2XH7MHQ7	AMZN Mktp US*VE6184LA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	17.99
05/06	05/07	24692163Y2XY69Q77	AMZN Mktp US*AW1ZZ7A13 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008- Sheriff Dep	290.97
05/11	05/12	244921543RS6D0VTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6EHBMP	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6ELLKD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6EPXNQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6ES89Q	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6EX2KR	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6F02DD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/13	05/14	2469216452X4RMNQD	AMZN Mktp US*2L62J8XS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	4.89
05/13	05/14	2469216452Y1GM7LD	AMZN Mktp US*2L9183XG2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	57.58
05/13	05/14	2469216452Y1GRP5W	AMZN Mktp US*2L8390RI1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	86.37

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/13	05/14	2469216452Y1PXD7N	AMZN Mktp US*2L9IM8RL1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009- Sheriff Dep	86.37
05/13	05/14	7469216452XTFFEL7	AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	6.99-
05/20	05/21	24692164D2XGVS5K0	SQ *VDO COMMUNICATIONS LL gosq.com LA MCC: 8999 MERCHANT ZIP: 71111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215101513	284.95
05/26	05/27	24492154JHHS58LV1	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.79
05/27	05/28	24692164L2XNM07HK	Amazon.com*2R3987YF1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-Justice Crt	771.09

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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.



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 06/26/21 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

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

12371
 P105



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/07	24639233YS66QT42E	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 609455	57.58
05/05	05/07	24639233YS66QT45V	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 609549	139.99
05/10	05/12	246392343S66D5DP9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 611165	102.18
05/11	05/13	246392344S66D8FN9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 611370	6.28
05/14	05/16	2469216472X4X8W62	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	133.91
05/14	05/16	7469216472X4X8WL5	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	27.58-
05/19	05/21	24639234QS66DXZAA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 613892	24.50
05/20	05/23	24639234DS66E11KA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614286	97.37
05/21	05/23	24247604D8PYR3JKF	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	114.48
05/21	05/23	24247604D8PYR3JMR	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	362.97
05/21	05/24	24639234FS66E43KK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614532	25.87
05/21	05/24	24639234FS66E43P3	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614584	64.56

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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
05/24	05/25	24247604G8PX3QYVJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.49
05/24	05/26	24639234HS66EA7N5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 615031	68.97
05/24	05/26	24639234HS66EA7PY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 615083	11.30
05/27	05/30	24639234LS66EKEPN	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 616291	36.21
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,274.66 TOTAL RETURNS \$27.58 TOTAL \$1,247.08	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.

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NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 6/1/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2021	Barnett Phillips	\$ 57.58	T. Bacon	paint	001	151	646	y
5/5/2021	Barnett Phillips	\$ 139.99	T. Bacon	garbage disposer	001	151	646	y
5/10/2021	Barnett Phillips	\$ 102.18	T. Bacon	tools	001	151	644	y
5/11/2021	Barnett Phillips	\$ 6.28	T. Bacon	Misc	001	151	646	y
5/14/2021	Lowe's	\$ 133.91	T. Bacon	Misc	001	151	646	y
5/14/2021	Lowe's	\$ (27.58)	T. Bacon	Misc	001	151	646	y
5/19/2021	Barnett Phillips	\$ 24.50	T. Bacon	misc	001	151	646	y
5/20/2021	Barnett Phillips	\$ 97.37	T. Bacon	Misc	001	151	646	y
5/21/2021	Kraft Auto Parts	\$ 114.48	T. Bacon	tools	001	151	644	y
5/21/2021	Kraft Auto Parts	\$ 362.97	T. Bacon	tools	001	151	644	y
5/21/2021	Barnett Phillips	\$ 25.87	T. Bacon	paint	001	151	646	y
5/21/2021	Barnett Phillips	\$ 64.56	T. Bacon	ceiling tile	001	151	646	y
5/24/2021	Kraft Auto Parts	\$ 28.49	T. Bacon	Misc	001	151	646	y
5/24/2021	Barnett Phillips	\$ 68.97	T. Bacon	Misc	001	151	646	y
5/24/2021	Barnett Phillips	\$ 11.30	T. Bacon	water	001	151	646	y
5/27/2021	Barnett Phillips	\$ 36.21	T. Bacon	tools	001	151	644	y
Total		\$ 1,247.08						

OK
 Terance
 6/10/2021

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

2105-609455 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	5/5/2021 8:26:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 14 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	GA	770166	INT S/G ULTRA WHT PAINT		Y	28.7900	GA	57.58

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 57.58 #####0030 005650

Pick ticket void after 14 days.

MS 7.00% EXE: EXEMPT	SubTotal	57.58
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		57.58

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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2105-609549 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	5/5/2021 10:13:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 14 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	490415	3/4HP GARBAGE DISPOSER		Y	139.9900	EA	139.99

PAID

PAID

JB

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

139.99 ####0030 005581

Pick ticket void after 14 days.

SubTotal	139.99
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	139.99

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

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2105-611165 PAGE 1 OF 1

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*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	5/10/2021 1:49:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	ROAD
STATION	B5
CASHIER	KHERN
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	302247	RIGHT CUT SNIP		Y	14.3900	EA	14.39
1	EA	325357	9-1/2" TG/GRV PLIERS		Y	15.3500	EA	15.35
1	EA	10614394	EXTENSION CORD 12/3 50' YELLOW		Y	48.4700	EA	48.47
1	PC	3448TL	**HD**TREATED LATTICE 4X8 heavy duty GS#0120650 SYP		Y	23.9700	PC	23.97

PAID

LB

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 102.18 #####0030 010003

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	102.18
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		102.18

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

2105-611370 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	5/11/2021 9:20:43 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	TB	783423	WHITE ALEX PLUS CAULK		Y	3.1400	TB	6.28

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 6.28 ####0030 011444

PICK TICKET VOID AFTER 7 DAYS!!!!

	SubTotal	6.28
	MS 7.00% Sales Tax	0.00
	EXE: EXEMPT	
	Deposit	
Please Pay This Amount		6.28

Signature CREDIT CARD SALE



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

-- SALE --

ES#: S2620AGU 2497189 TRANS#: 10006263 05-14-21

137691 30X64 PS 2-IN PREMIUM BLI 43.94
 2 @ 21.97
 918189 ASOTV MAXX BLAST 89.97
 3 @ 29.99

SUBTOTAL: 133.91
 TAX: 0.00
 INVOICE 10057 TOTAL: 133.91
 VISA: 133.91

TB

CA: XXXXXXXXXXXX0030 AMOUNT: 133.91 AUTHCD: 014509

CHIP REFID: 252010029595 05/14/21 10:30:02

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 05/14/21 10:31:03

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



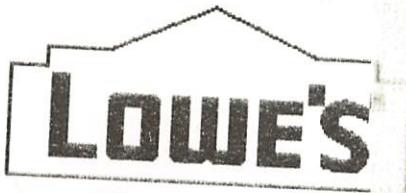
THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

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

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID #100575 262031 345381 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2620 TERMINAL: 10 05/14/21 10:31:03



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

- EXCHANGE -

SALES#: R S2620NH2 1996979 TRANS#: 17006636 05

- RETURN 17168 -

RET 1137691 30X64 PS 2-IN PREMIUM BLI 43.94
 2 @ 21.97-
 ORIG. STORE: 2620 DATE: 051421 INV: 10057
 INVOICE 17168 SUBTOTAL: 43.94

- SALE -

TE#: 262000365 MADISON COUNTY BOARD OF SU
 809865 PS CDLS 1-IN LF BLD 30 X 16.36
 2 @ 8.18
 INVOICE 17169 SUBTOTAL: 16.36

INVOICE 17168 SUBTOTAL: 43.94-
 INVOICE 17169 SUBTOTAL: 16.36
 SUBTOTAL: 27.58-
 TAX: 0.00
 TOTAL: 27.58-
 VISA: 27.58-

T.P.

VISA:XXXXXXXXXXXX0030 AMOUNT:16.36 EXCHANGE
 TAX EXEMPTION #: 0

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

CUSTOMER SIGNATURE
 STORE: 2620 TERMINAL: 17 05/14/21 10:37:22



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

- EXCHANGE -

SALES#: R S2620NH2 1996979 TRANS#: 17006636 05

- RETURN 17168 -

RET 1137691 30X64 PS 2-IN PREMIUM BLI 43.94
 2 @ 21.97-
 ORIG. STORE: 2620 DATE: 051421 INV: 10057
 INVOICE 17168 SUBTOTAL: 43.94

- SALE -

809865 PS CDLS 1-IN LF BLD 30 X 16.36
 2 @ 8.18
 INVOICE 17169 SUBTOTAL: 16.36

INVOICE 17168 SUBTOTAL: 43.94-
 INVOICE 17169 SUBTOTAL: 16.36
 SUBTOTAL: 27.58-
 TAX: 0.00
 TOTAL: 27.58-
 VISA: 27.58-

T.P.

VISA:XXXXXXXXXXXX0030 AMOUNT:16.36 EXCHANGE

VISA:XXXXXXXXXXXX0030 AMOUNT:27.58-

PRINTED REFID: 05/14/21 10:37:22

STORE: 2620 TERMINAL: 17 05/14/21 10:37:22

ITEMS PURCHASED:
 INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

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

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

2105-613892 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	5/19/2021 2:22:16 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	700738	1GAL RTU INSECT CONTROL		Y	12.9900	EA	12.99
1	EA	303658	8" LONG NOSE PLIERS		Y	11.5100	EA	11.51

PAID

T.B.

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 24.50 ####0030 019495

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	24.50
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	24.50

Signature CREDIT CARD SALE



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-199358

RECEIVED BY

36300

(601)855-5676

Invoice #



03710199358

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #

Date: 5/21/2021

Page #1

Time: 2:20:33

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DCE	194350	3/8R1 X 50FT HOSE	0.00	139.50	93.00	93.00	N
1	EDL	203600	3/8 NPT COUPLING	0.00	6.74	4.49	4.49	N
1	GAT	G25105-0606	6G-6MPX	0.00	25.49	16.99	16.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	171.73	114.48	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CC Amt \$114.48

Pay This Amount: \$114.48 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-1111

05/21/2021 14:15:14
Terminal ID: 003

Credit Sale

Transaction #: 6
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$114.48
Ref. Number: 530100002
Trace ID: 000006
Global UID: 0821672914202105211415147285
STAN: 6
Auth. Code: 021159
Batch #: 141001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06080A03218000
TSI: 6800
RespCode:
AC: 0290181ADE7945D0
ATC: 0173
APPLAB: VISA CREDIT

CUSTOMER COPY



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-199362

RECEIVED BY

36300

(601)855-5676

Invoice #



03710199362

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608

PO #

Date: 5/21/2021

Page #1

Time: 2:30:53

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
50	GAT	70391	6M2TXREEL	0.00	9.74	6.49	324.50	N
IQ 2	GAT	G25105-0606	6G-6MPX	0.00	25.49	16.99	33.98	N
1	EDL	203600	3/8 NPT COUPLING	0.00	6.74	4.49	4.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
53	0.00	0.00	-0.00	0.00	544.72	362.97	0.00	0.00

Sign up for promotions at www.btbaautoparts.com

CC Amt \$362.97

Pay This Amount: \$362.97 CC

Kraft Auto Parts
3370 North Liberty St
Capton, MS 39046
601 859-4011

05/21/2021
Terminal ID: 14:31:33
003

Credit Sale

Transaction #: 8
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$362.97
Ref. Number: 540100005
Trace ID: 000008
Global UID: 0821672914202105211431334442
STAN: 8
Auth. Code: 021731
Batch #: 141001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06080A03218000
TSI: 6800
RespCode:
AC: DB1B40D58CAFB3C3
ATC: 0174
APPLAB: VISA CREDIT

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Barnett
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Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
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INVOICE

2105-614286 PAGE 1 OF 1

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*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	5/20/2021 2:01:56 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
7	EA	501753	2PK 30WT12 CW FLUOR TUBE		Y	13.9100	EA	97.37

PAID

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 97.37 #####0030 020700

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	97.37
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	97.37

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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2105-614532 PAGE 1 OF 1

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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	5/21/2021 10:17:01 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B4
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	LB	RAGS	RAGS		Y	3.8300	LB	3.83
1	EA	773891	5GL METAL PAINT RLR GRID		Y	4.7900	EA	4.79
3	EA	772315	BEST LOOK PREM 9"X9/16" MICROF. RC		Y	5.7500	EA	17.25

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 25.87 #####0030 021226

SubTotal	25.87
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	25.87

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
 PO Box 590
 Canton, MS 39046
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2105-614584 PAGE 1 OF 1

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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	5/21/2021 11:25:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B4
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CTN	43620160	ARM. #934 5/8X2X2 CEILING TILE 16/CARTON CEILING TILE		Y	64.5600	CTN	64.56

TR
PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

64.56 #####0030 021457

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	64.56
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		64.56

Signature TYPE IN NAME OF PERSON WITH RD

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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2105-615031 PAGE 1 OF 1

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*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	5/24/2021 7:47:19 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	GAL	792208	MILDEWCIDE HOUSE CLEANER		Y	22.9900	GAL	68.97

PAID

JB

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

68.97 ####0030 024226

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	68.97
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	68.97

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

2105-615083 PAGE 1 OF 1

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*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	5/24/2021 8:54:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*****
 *****PICK TICKETS VOID AFTER
 7 DAYS!!*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Y	5.6500	CS	11.30

PAID

FB

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 11.30 #####0030 024940

MS 7.00% EXE: EXEMPT	SubTotal	11.30
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		11.30

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-199384

RECEIVED BY

36300

(601)855-5676

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

Handwritten initials

Invoice #



03710199384

PO #

Date: 5/24/2021

Visa Station: BBB

Page #1

Time: 8:33:15

Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MWC	5610	5 GAL AUTO SHUT OFF	0.00	42.74	28.49	28.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	42.74	28.49	0.00	0.00

CC Amt \$28.49

Sign up for promotions at www.btbaautoparts.com

CUSTOMER COPY

Pay This Amount: \$28.49 CC

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011

05/24/2021 08:34:23
Terminal ID: 003

Credit Sale

Transaction #: 2
Card Type: Visa
Account: *****0030
Entry: Chip
Amount: USD\$28.49
Ref. Number: 570100001
Trace ID: 000002
Global UID:
0821672914202105240834231421
STAN: 2
Auth. Code: 024814
Batch #: 144001
Response: APPROVED
AVS Response:

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06080A03218000
TSI: 8800
RespCode:
AC: 768A66F30B6CD07E
ATC: 0175
APPLAB: VISA CREDIT

CUSTOMER COPY

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	06/26/21	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 12397
 MADISON CO BOS P105
 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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/11	05/12	2415020430T53QTFQ	LENCO INDUSTRIES INC 413-443-7359 MA MCC: 7393 MERCHANT ZIP: 01201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6244037195	254.79
05/21	05/23	24692164D2XYK0T4K	SQ *KNIGHT TIME KREATIONSgosq.com OH MCC: 5399 MERCHANT ZIP: 43964 SALES TAX: \$ 31.50 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215101529	434.57
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$689.36 TOTAL \$689.36	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 to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/11/2021	Lenco	\$254.79	Scott McDonald	backup cam housing	001	200	543	Y
5/21/2021	Knight Time Kreations	\$434.57	Rylon Thompson	challenge coins	001	200	646	Y
TOTAL		\$689.36						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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	08/28/21	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 12397
 MADISON CO BOS P105
 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	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/21
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 64141-8734

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
05/11	05/12	2415020430T53QTFQ	LENCO INDUSTRIES INC 413-443-7359 MA MCC: 7393 MERCHANT ZIP: 01201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6244037195	254.79
05/21	05/23	24692164D2XYK0T4K	SQ *KNIGHT TIME KREATIONS9gosq.com OH MCC: 5399 MERCHANT ZIP: 43984 SALES TAX: \$ 31.50 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215101529	434.57
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$689.38 TOTAL \$689.36	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.

Handwritten note: Total 609 (8-01-21)



INVOICE 17929

Tax ID #: 04-2719777

Date: 05/10/21

Page No. 1

10 Betnr Industrial Drive - Pittsfield, MA 01201
 PH (413) 443-7359 - FAX (413) 445-7865

Bill To: Madison County Sheriff's Office 2941 Hwy 51 Canton, MS 39046	Ship To: Madison County Sheriff - R Thompson 2941 S. Liberty St. Rylon.Thompson@madison-co.com (601)955-0069 Canton, MS 39046
---	---

CUSTOMER	DATE SHIPPED	SHIP VIA	F.O.B. POINT	ORDER #
MALMS	05/10/21	Common Carri	Destination	20603

PURCHASE ORDER #	SALES PERSON	TERMS
051021 EML	MC	Visa Mastercard

QTY	ITEM #	ITEM DESCRIPTION	PRICE	TOTAL
1.00000	12-1087	Backup Camera Housing	\$233.19	\$233.19

Shipping & Handling	\$21.60
NonTaxable:	\$233.19
Taxable:	\$0.00
Tax	\$0.00
Total:	\$254.79

Thank You for your order	TOTAL ORDER AMOUNT	\$254.79
---------------------------------	---------------------------	-----------------



Knight Time Creations
740-309-1687
knighttimecreations76@gmail.com

Invoice #21-00237

Madison Co MS Swat

Bill To

Rylon Thompson
Madison Co Ms Sheriff's Office
rylon.thompson@madison-co.com
601-859-2345
2941 Highway 51
Canton, MS 39046

Invoice Details

PDF created May 21, 2021
\$434.57

Payment

Due May 27, 2021
\$434.57

Item	Quantity	Price	Amount
Madison Co Swat Coins	50	\$8.05	\$402.50
shipping	1	\$20.00	\$20.00
Credit Card Fee 3%	1	\$12.07	\$12.07
Subtotal			\$434.57

Total Paid

\$434.57

Payments

May 21, 2021 (Visa 0212)

\$434.57



View online

To view your invoice go to <https://gosq.me/u/8ouhUEib>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/21	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

12398
 P105



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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/06	24055233X2DZ8RHD1	WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	219.99
05/05	05/07	24692163Y2XJFVFXZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	1,436.16
05/12	05/13	2469216442XFF98QJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	222.88
05/17	05/18	24692164A2XBPSAT4	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	510.38
05/20	05/21	24692164D2XJGYLT9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	985.09
05/25	05/26	24453884J01BKJ2XY	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	207.84
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$3,582.34 TOTAL \$3,582.34	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) 621-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

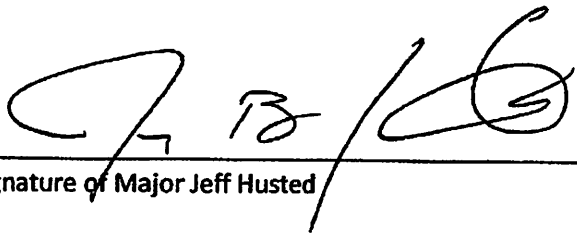
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 05/01/2021 TO 05/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/4/2021	Walmart	\$219.99	Lt. Thomas Strait	<i>Chairs for Control Tower in Pads</i>	001	220	920	Yes
5/5/2021	Lowe's	\$1,436.16	Lt. Thomas Strait	<i>Lights for the Jail</i>	001	220	641	Yes
5/12/2021	Lowe's	\$222.88	Lt. Thomas Strait	<i>Paint for the Jail</i>	001	220	641	Yes
5/17/2021	Lowe's	\$510.38	Lt. Thomas Strait	<i>Tools and Materials for the Jail</i>	001	220	681	Yes
5/20/2021	Lowe's	\$985.09	Lt. Thomas Strait	<i>Other Supplies and Materials</i>	001	220	646	Yes
5/25/2021	Home Care Plus	\$207.84	Lt. Thomas Strait	<i>Gloves</i>	001	220	699	Yes
TOTAL		\$3,582.34						



Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

ACCOUNT NUMBER ENDING IN: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/21	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

12398
 P195



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/21
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
05/05	05/06	24056233X2D28RHD1	WALMART.COM AS 800-868-8546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	219.99
05/05	05/07	24882163Y2XJFVFXZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	1,436.16
05/12	05/13	2488218442XFP98QJ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	222.88
05/17	05/18	24692184A2XBPSAT4	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	510.38
05/20	05/21	24692184D2XJGYLT9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	985.09
05/25	05/26	24453884J01BKJ2XY	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	207.84
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$3,682.34 TOTAL \$3,682.34	0.00

Interest Charge Calculation

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

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.

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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 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.

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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 equals 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,

Order summary

Subtotal (1 item) \$219.99
Delivery Free
Tax \$0.00
Total \$219.99

Payment type

Visa ending in 0220

Billing address

Madison Co Jail Madison Co BOS
2935 HIGHWAY 51
CANTON, MS 39046
tommy.strait@madison-co.com

Tell us why you chose this item.

Share a few words about why you purchased this. Your response helps other shoppers make great choices!

Nickname: Thomas

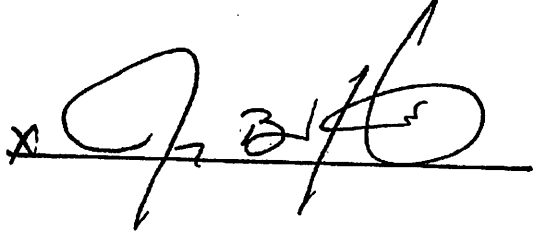
Walmart
Lt. Strait

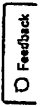
May 04, 2021

\$219.99

-Chairs for Control
Towers in PODs.

Acct. 001-220-920





Would you like to add a phone number to your account?

Your phone number makes your account more secure and helps you get back in if you forget your password.

Phone number

6018550760

Add number

 **Delivery**

You'll receive an email with tracking information when your item ships.


Delivery address

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

Arrives by Tue, May 11
Sold & shipped by Costway



[See your item details](#) +

 Feedback

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

- SALE -

SALES#: S2620JT4 3382537 TRANS#: 2239911 05-05-21

933910 TOFFEE DI P 6-FT 5000K-22	74.00
836832 HHXX GAL OILBASE CLASSIC	30.98
242133 25-FT 14/3 3-OUTLET CORD	65.96
2 @ 32.98	
242129 100-FT 14/3 OUTDOOR CORD	81.18
2 @ 40.59	
933908 TOFFEE DI P 10-FT RH 5000	135.00
933907 TOFFEE DI P 10-FT LH 5000	135.00
933906 TOFFEE DI P 10-FT 5000K-2	129.00
336302 UNF 36-IN X 35-IN SHK BS	85.00
2 @ 42.50	
336303 UNF 12-IN X 35-IN BASE CA	134.00
2 @ 67.00	
759031 1-GAL SIKR CON BOND ADH F	16.98
2565472 GE LED T8 UBEND CCT	104.72
7 @ 14.96	
2565467 GE LED 17W T8R 2FT CCT	181.72
14 @ 12.98	
2808874 14FT1500LB CRBNXRTCHT TD4	30.16
464623 KOBALT 14IN CAST IRON PIP	19.98
336286 UNF 15-IN X 35-IN BASE CA	71.00
336273 UNF 18-IN X 35-IN BASE CA	74.98
336288 UNF 30-IN X 35-IN BASE CA	66.50

SUBTOTAL: 1,436.16
TOTAL TAX: 0.00
INVOICE 02377 TOTAL: 1,436.16
VISA: 1,436.16

VISA:XXXXXXXXXX0220 AMOUNT:1,436.16 AUTHCD:005725
CHIP REFID:262002015970 05/05/21 13:32:09
CUSTOMER CODE: jn11

APL:VISA-CREDI:TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 05/05/21 13:38:57

OF ITEMS PURCHASED: 40

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Lowe's
Lt. Strait
May 05, 2021
\$1,436.¹⁶

- Lights for Jail

Acct. 001-220-641

J. B. / 6



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

- SALE -

SALES#: S26200A1 1063657 TRANS#: 9826276 05-12-21

935231 124-FL OZ SHOWCASE FLAT U	73.96
2 @ 36.98	
451857 126-FL OZ 4000 ALKYD ST P	59.96
2 @ 29.98	
1034388 VALSPAR 3 3/8-IN WOVN ROL	4.98
374744 PURDY GLDN EGL 9-1 1/4-IN	20.94
3 @ 6.98	
1643420 VALSPAR 7-PC KIT	31.04
2 @ 15.52	
219873 10.1-OZ ALEX PLUS WHITE	7.74
3 @ 2.58	
174490 WARNER 4-IN HEAVY DUTY SC	20.98
228556 1MIL 10-20 PLASTIC DROP C	3.28

SUBTOTAL:	222.88
TAX:	0.00
INVOICE 09561 TOTAL:	222.88
VISA:	222.88

VISA: XXXXXXXXXXXX0220 AMOUNT:222.88 AUTHCO: 012932
 CHIP REFID:262009035463 05/12/21 08:30:19
 CUSTOMER CODE: JAIL
 APL: VISA CREDIT TVR: 8080008000
 RID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 09 05/12/21 08:31:16
 # OF ITEMS PURCHASED: 15
 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 EPROHISE

Lowe's
 Lt. Strait
 May 12, 2021
 \$ 222.88

- Paint for Jail

Acct. 001-220-646

x

313315



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) 769-232-7640
(W)

DATE 05/25/2021 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
GL,V-Lrg VLG221 PF/NS 100ct	10	12.99	129.90
GL,V-XL 14120 PF/NS 100ct	6	12.99	77.94

Home Care Plus
Lt. Strait
May 25, 2021
\$207.84
- Gloves

Acct. 001-220-699

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

05/25/2021 12:03:15

Credit Sale

Transaction #: 7
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$207.84
Ref. Number: 146520807
146520807
MCC: 8120
UID: 012006711020105251209152531
Auth. Code: 025105
Batch #: 297
Response: Transaction approved
Mode: Issuer
ATD: A000000031010
TVR: 8080008000
IAD: 0606A03218000
TSI: 6800
ARC: 77E75FAB8B408BE3
AC: 0081
ATC: VISA CREDIT
APPLAB:

FINAL SALE

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

Amount Paid: \$207.84
Balance Due: \$0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-9734

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	06/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if mailing 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



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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/21
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 64141-9734

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
05/12	05/14	2420785454RPLG3EK	LANES TRANSMISSION CANTON MS MCC: 7538 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,105.00
05/14	05/16	2443108462D2D6E00	AMAZON.COM 2ZT0V6GAT ANZHAN7N.COM/BLLWA MCC: 6942 MERCHANT ZIP: 69109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7042249-33770	103.32
05/14	05/16	2469216462XSL70K9	AMZN MKG US 2L2UG2860 Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 69109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3464306-39114	58.06
05/15	05/17	24164074831XB0EA3	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	479.97
05/15	05/17	24164074831XB0NE1	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	100.87
05/19	05/20	24164074831YHFZPP	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	188.59
05/25	05/28	2469216462XSL70K9	AMZN MKG US 2R8609J22 Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 69109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2502816-12282	654.99
05/27	05/29	241640748320YNFDS	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.56
05/27	05/28	2469216462XSL70K9	Amazon.com 2FHV76HV0 Amzn.com/BTWVA MCC: 6942 MERCHANT ZIP: 69109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3389484-31066	38.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$2,860.76 TOTAL \$2,860.76	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

5942 0005 KVM 001 7 1 210501 0 PAGE 1 of 5 10 5580 2100 C915 12372

Helen Keller
6/11/2021

for Purchases but not for New Balance within 25 days of the Statement reverse side for important information and disclosures and, if an

... (Exclusive of Finance Charges on Promotional items) will appear on
... immediately following Billing Period, but excluding Deferrals) first
... amount of the Current Billing Period Purchase Advance Average Daily Balance on which it
... will be identified on the front of the last page of such following Monthly Statement as your "Average
... Billing Period").

CARD SERVICES
 PO BOX 419734
 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	09/28/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 12372
 PO BOX 608 P103
 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	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/21
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 64141-8734

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

Helen Keller
08/11/2021

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/12	05/14	2420785454RPLG3EK	LANES TRANSMISSION CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,105.00
05/14	05/16	2443108462D2D06E0D	AMAZON.COM*2R1QV6CA1 AMZNAMZN.COM*8LLWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7042249-33770	103.32
05/14	05/16	2469216462XSL70K0	AMZN Mktp US*2L2UC2650 Amzn.com*6L1WA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3464306-39114	58.08
05/16	05/17	24164074831XB0EA3	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	479.97
05/16	05/17	24164074831XB0NE1	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	100.87
05/19	05/20	24164074831YHF2PP	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	138.69
05/26	05/28	246921644H2XM69Y6B	AMZN Mktp US*2R8606J2E Amzn.com*6L1WA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2502316-12282	654.99
05/27	05/28	24164074K320YNFDS	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	281.98
05/27	05/28	246921644K2XG9E0X8	Amazon.com*2R4W79HV0 Amzn.com*6L1WA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3389484-91068	38.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$2,880.76 TOTAL \$2,880.76	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

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, this purchase is covered regardless of amount or location of purchase.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 418134, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-649-0000. 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 219135, Kansas City, Missouri 64121-8735 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 checks. 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 debt 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 stated 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 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 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 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.

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 (if) 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 credits 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 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").

Account Number Ending In: XXXX XXXX XXXX 0298

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.

12

LANE TRANSMISSION

128 COOK PLACE
 CANTON, MS 39046
 Phone: 601-672-5077
 Fax: 601-859-8988

INVOICE

INVOICE #51121
 DATE:5/11/2021

CUSTOMER NAME:

MADISON CO.
 3137 SOUTH LIBERTY ST.
 CANTON, MS 39046
 601-855-5670

ALL REPAIRS COMES WITH A 30 DAY PARTS ONLY WARRANTY.

PO# 1911

VEHICLE INFORMATION					
VIN: 3C6RR6K1FG545174	YEAR: 2015	MAKE: RAM	MODEL: 1500	COLOR: WHITE	CLASS: RWD 4X2
MILEAGE: 114,323	TRANS. TYPE: 68RFE	ENGINE: 5.7	LICENSE #: G 68838	VEHICLE # 61	

PART #:	DESCRIPTION	UNIT PRICE	LABOR (\$100/HR)	TOTAL
97149-01344618	SOLENIOD PACK	425.00	3 HR	425.00
TRANS. FLUID	13/QTS. FULL SYNTHETIC	00	N/A	100.00
PARTS REPLACED	2/ FILTERS, 1/ PAN GASKET	130.00	N/A	130.00
PROGRAMING	PROGRAM TCM	150.00	N/A	150.00
LABOR	3 (HR)	300.00	N/A	300.00
N/A	N/A	.00	N/A	.00
N/A	N/A	.00		.00

SIGNED Michael Steep
 DATE 5/12/21

SUBTOTAL	\$1,105.00
SALES TAX	.00
DISCOUNT	.00
TOTAL DUE	\$1,105.00

LANES TRANSMISSION
128 COOK PL
CANTON, MS 39046
601/672-5077

SALE

REF#: 00000001

Batch #: 132001

RRN: 333095369

05/12/21

13:17:16

Invoice #: 1

APPR CODE: 012851

VISA

Chip

*****0238

***/**

AMOUNT

\$1,105.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Thank You
Please Come Again



Final Details for Order #112-7042249-3377035

Order Placed: May 11, 2021
Amazon.com order number: 112-7042249-3377035
Order Total: \$103.32

Shipped on May 14, 2021	
Items Ordered	Price
2 of: <i>Spectracide HG-95715 Wasp & Hornet Killer, 20-Ounce, Case Pack of 12</i>	\$34.44
Sold by: Amazon.com Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$68.88 Shipping & Handling: \$21.86 Free Shipping: -\$21.86 ----- Total before tax: \$68.88 Sales Tax: \$0.00 ----- Total for This Shipment: \$68.88 -----
Shipping Speed: FREE Shipping	

Shipped on May 14, 2021	
Items Ordered	Price
1 of: <i>Spectracide HG-95715 Wasp & Hornet Killer, 20-Ounce, Case Pack of 12</i>	\$34.44
Sold by: Amazon.com Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$34.44 Shipping & Handling: \$10.93 Free Shipping: -\$10.93 ----- Total before tax: \$34.44 Sales Tax: \$0.00 ----- Total for This Shipment: \$34.44 -----
Shipping Speed: FREE Shipping	

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$103.32 Shipping & Handling: \$32.79 Promotion applied: -\$32.79 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$103.32 Estimated Tax: \$0.00

Grand Total: \$103.32

Credit Card transactions

Visa ending in 0238: May 14, 2021: \$103.32

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

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Final Details for Order #112-3464306-3911469

Order Placed: May 13, 2021
Amazon.com order number: 112-3464306-3911469
Seller's order number: 7510488
Order Total: \$58.06

Shipped on May 14, 2021	
Items Ordered	Price
1 of: Canon Office Products 2198C001 Canon MP11DX-2 Desktop Printing Calculator with Currency Conversion, Clock and Calendar, CANON Sold by: Smart Toners (seller profits) Condition: New	\$59.45
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$59.45 Shipping & Handling: \$0.00 Amazon Discount: -\$1.39 ----- Total before tax: \$58.06 Sales Tax: \$0.00 ----- Total for This Shipment: \$58.06 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$59.45 Shipping & Handling: \$0.00 Promotion applied: -\$1.39 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$58.06 Estimated Tax: \$0.00 ----- Grand Total: \$58.06
Credit Card transactions	Visa ending in 0238: May 14, 2021: \$58.06

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/13/2021
Ship Date: 05/13/2021
Invoice Date: 05/13/2021
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 #: 150276601 Invoice #: 16741284 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2554455	KELBURNE BLACK MANAGERS CHAIR		3	\$159.99	each	\$479.97
999-7TF830	QUILL FACIAL TISSUE	White	1	\$0.00	box	\$0.00
Enjoy a free sample from our full line of cleaning supplies						
999-24443475	WIPES ALCOHOL 50WIPES/PK 24/CT		1	\$0.00	carton	\$0.00
999-24447214	INST GEL HAND SAN 2OZ 24/PK		1	\$0.00	pack	\$0.00

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$479.97
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$479.97



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: 05/13/2021
Ship Date: 05/13/2021
Invoice Date: 05/13/2021
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8828

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

Customer PO: kellerhelenc Order #: 150278947 Invoice #: 16741056 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24448175	DISP FACE MASK		5	\$9.99	box	\$49.95
901-35419	PINE SOL CLEANER LEMON 144OZ	Yellw	2	\$11.99	each	\$23.98
901-RCPV118UNI	RUB WET MOP HEAD 24		6	\$4.49	each	\$26.94
999-24444627	INST GEL HAND SAN W/PUMP 8OZ		2	\$0.00	each	\$0.00

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$100.87
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$100.87



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: 05/17/2021
Ship Date: 05/18/2021
Invoice Date: 05/17/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO:	kellerhelenc	Order #:	150361707	Invoice #:	16800052	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-7-CL91228	QB ENVELOPES, CLASP, 9X12	Kraft	1	\$22.99	box	\$22.99	
901-WW-10ES	QB ENVELOPES W/O WINDOW #10	White	1	\$17.79	box	\$17.79	
901-13529	TITANIUM SCISSORS, 8 STRAIGHT	Yellow	1	\$7.89	each	\$7.89	
901-808298KCC	TISSUE FACIAL KLEENEX 2PLY		1	\$49.99	carton	\$49.99	
425-24326833	PEN BP STICK MED 1.0 BLUE 12PK		1	\$1.00	dozen	\$1.00	
425-24376588	HIGHLIGHTER PEN GRIP 6PK YL		1	\$1.00	pack	\$1.00	
901-74925Q	QB FILE JACKET, 3 EXPANSION	Mnila	1	\$22.94	pack	\$22.94	
901-DH340MB	COPYHOLDER DESKTOP BLACK		1	\$12.99	each	\$12.99	
999-24443474	WIPES SANITIZE 50 WIPES/PK		4	\$0.00	pack	\$0.00	

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt \$136.59
Tax: \$0.00
Shipping: Free
This amount has been charged to your credit card: \$136.59



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #112-2502816-1228203

Order Placed: May 21, 2021
Amazon.com order number: 112-2502816-1228203
Order Total: \$554.99

Shipped on May 24, 2021	
Items Ordered	Price
1 of: <i>Crystal Geyser - Alpine Spring Water, Deposit, 16.9 oz Bottle, 35 Bottles/Case, 54 Cases/Pallet 35001DEP (DMI PL)</i>	\$554.99
Sold by: WareTrack (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$554.99 Shipping & Handling: \$0.00 ----- Total before tax: \$554.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$554.99 -----

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$554.99 Shipping & Handling: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$554.99 Estimated Tax: \$0.00 ----- Grand Total: \$554.99
Credit Card transactions	Visa ending in 0238: May 24, 2021: \$554.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/25/2021
Ship Date: 05/26/2021
Invoice Date: 05/25/2021
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046-8828

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24398989	HP 414X HY BLACK LJ TNR CART		1	\$171.99	each	\$171.99
901-24399007	HP 414A YEL LJ TONER CARTRIDGE		1	\$109.99	each	\$109.99
999-24443474	WIPES SANITIZE 50 WIPES/PK		2	\$0.00	pack	\$0.00
999-7078FF2418	CARSON BAG AND DELUXE SALAD SH		1	\$0.00	each	\$0.00

Customer PO: kellerhelenc Order #: 150603335 Invoice #: 16992497 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](http://Quill.com/myaccount).

Merchandise Amt	\$281.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$281.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #112-3389484-3106638

Order Placed: May 21, 2021
Amazon.com order number: 112-3389484-3106638
Order Total: \$39.98

Shipped on May 27, 2021	
Items Ordered	Price
1 of: <i>Gila Heat Control Platinum Adhesive Residential DIY Window Film Sun Blocking Glare Reduction 3ft x 15ft (36in x 180in)</i>	\$39.98
Sold by: Amazon.com	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$39.98 Shipping & Handling: \$7.42 Free Shipping: -\$7.42 ----- Total before tax: \$39.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$39.98 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$39.98 Shipping & Handling: \$7.42 Promotion applied: -\$7.42 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$39.98 Estimated Tax: \$0.00 -----
	Grand Total: \$39.98
Credit Card transactions	Visa ending in 0238: May 27, 2021: \$39.98

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

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 06/26/21 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

12399
 P105



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/11	05/13	246392344S66LS1QM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 941126	49.92
05/26	05/27	24755424J7WS5W6WM	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 2.51 TAX INCLUDED: 1 CUSTOMER CODE: 906268	33.89
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$83.81 TOTAL \$83.81	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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 Charges" 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:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/11/2021	Office Products Plus, Inc.	\$ 49.92	Marta D. McKnight	Office Supplies	150	301	603	X
5/26/2021	Forestry Suppliers, Inc.	\$ 33.89	Marta D. McKnight	Bully Tools Manhole Cover Hook	150	301	646	X
TOTAL		\$ 83.81						

✓ * All-Running
 06/10/2021 at
 9:02 AM -
 Tom Byers

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

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/21	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
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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
Now Balance	0.00
Credit Limit	30,000.00
Available Credit	30,000.00

Payment Information	
Statement Closing Date	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/21
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 64141-6734

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
06/11	06/13	246392244866L81QM	OFFICE PRODUCTS PLUS, INC 601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 941126	49.92
06/26	06/27	247654247W585W6WM	FORESTRY SUPPLIERS INC 601-3843566 MS MCC: 6069 MERCHANT ZIP: 39201 SALES TAX \$ 2.61 TAX INCLUDED: 1 CUSTOMER CODE: 905288	33.89
08/01	08/01	000000000000COMPC	TOTAL PURCHASES TOTAL	0.00 383.81

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

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

Handwritten:
 ✓ * All numbers -
 06/10/2021.



INVOICE

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

PO BOX 256
RIDGELAND MS 39158

INVOICE NUMBER **941126-0**
 INVOICE DATE **05/11/21**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		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	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BLN75A	PEN	PEN,ENERGEL,RTX,DLX,BK	EA	12		12	2.08	24.96
BLN75C	PEN	PEN,ENERGEL,RTX,DLX,BE	EA	12		12	2.08	24.96
		AMOUNT PAID: 49.92 AMOUNT DUE: .00						

Subtotal	49.92
Tax	
Total Paid	49.92 ✓

Tracking #: 9405511899560237938084

Shipped To:

MADISON COUNTY BOARD OF SUPERV
MARTA MCKNIGHT
OFFICE MGR. ENGINEERING
3137 S LIBERTY ST
CANTON MS 39046-8826

Items Shipped

Qty	Item #	Description	Price	Ext. Price
1	43220	Bully Tools Manhole Cover Hook	\$20.75	\$20.75
			Subtotal:	\$20.75
			Shipping:	\$10.63
			Tax:	\$2.51
			Total:	\$33.89 ✓

Backordered items ship as soon as possible on receipt at Forestry Suppliers. You will receive a separate notice for any remaining shipments required to complete your order.

CHOSEN JUST FOR YOU



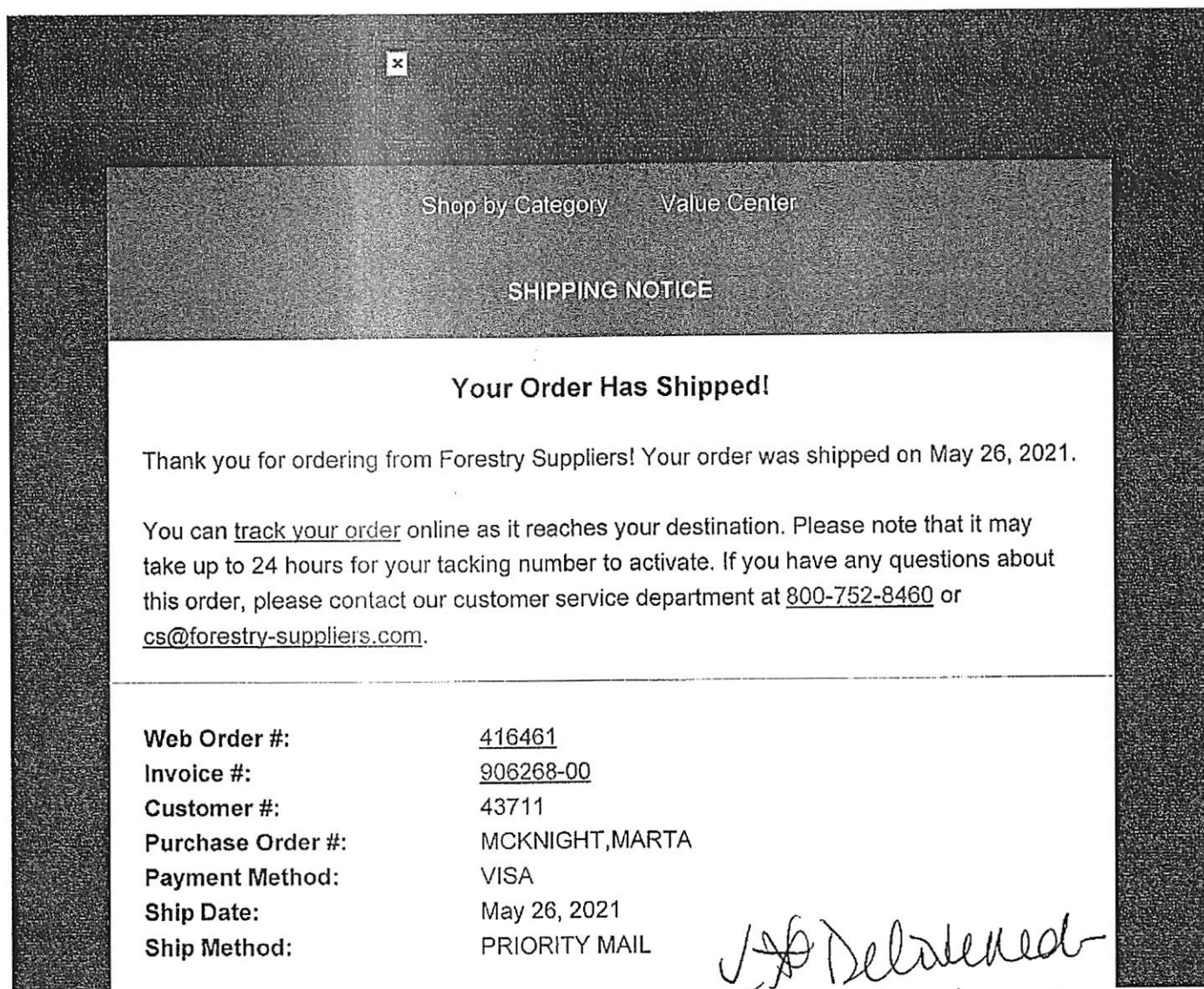
You're receiving this email because of your shopping activity at forestry-suppliers.com
We promise to use your information only according to our [privacy policy](#).

205 West Rankin Street

Marta Mcknight

From: Forestry Suppliers <sales@forestry-suppliers.com>
Sent: Wednesday, May 26, 2021 11:16 AM
To: Marta Mcknight
Subject: Your Order from Forestry Suppliers has Shipped


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



The screenshot shows a web browser window with a dark background. At the top, there are navigation links: "Shop by Category" and "Value Center". Below these is a white box with the heading "SHIPPING NOTICE". The main content of the notice reads: "Your Order Has Shipped! Thank you for ordering from Forestry Suppliers! Your order was shipped on May 26, 2021. You can track your order online as it reaches your destination. Please note that it may take up to 24 hours for your tracking number to activate. If you have any questions about this order, please contact our customer service department at 800-752-8460 or cs@forestry-suppliers.com."

Web Order #:	<u>416461</u>
Invoice #:	<u>906268-00</u>
Customer #:	43711
Purchase Order #:	MCKNIGHT,MARTA
Payment Method:	VISA
Ship Date:	May 26, 2021
Ship Method:	PRIORITY MAIL

*Delivered
06/01/2021
ATA*



Jackson, MS 39201
800-647-5368

[International Support](#) | [Update Account](#) | [Contact Us](#)

x

?? 2021 Forestry Suppliers, Inc.

x

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	06/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

TODD WILSON 12400
MADISON CO BOS P105
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

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		217.00

Payment Information	
Statement Closing Date	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments, since last statement	Amount
05/15	05/16	244450048BLP0N6NQ	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	42.93
05/26	05/27	24326884JPG1H7ANA	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0403 1594752	299.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$342.92 TOTAL \$342.92	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 - Todd Wilson
CARD NUMBER: XXXX 0527
BILLING PERIOD: May-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/15/2021	Walmart	\$42.93	Todd Wilson	clothing	001	200	646	Y
5/25/2021	Jos A Bank	\$299.99	Todd Wilson	clothing	001	200	646	Y

TOTAL \$342.92

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0527



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/21	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

TODD WILSON
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12400
 P105



4715621863010527 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0527

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		217.00

Payment Information	
Statement Closing Date	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under 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
05/16	05/16	244460048BLP0N6NQ	WM SUPERCENTER #2720	MADISON MS	42.83
			MCC: 5411	MERCHANT ZIP: 39110	
			SALES TAX: \$	0.00 TAX INCLUDED: 0	
05/26	05/27	24328894JPG1H7ANA	JOSABANK CLOTHIERS 094	JACKSON MS	299.99
			MCC: 5811	MERCHANT ZIP: 39211	
			SALES TAX: \$	0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0403	1594752	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES	\$342.92	0.00
			TOTAL	\$342.92	

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.

Todd Wilson
 6-10-21
 502

Todd Wilson A1

Give us feedback @ survey.walmart.com
Thank you! ID #:79C2CQY67N9



601-605-9662 Mgr:RAMONDO
127 BRANDVIEW BLVD
MADISON MS 39110

STM 02720	OP# 000047	TR# 05	TR# 06552
MENS SOCKS	004282573887		8.00 0
MENS BRIEF	076615926712		19.96 0
MENS BRIEF	076615931324		14.97 0
	SUBTOTAL		42.93
	TOTAL		42.93
	VISA TEND		42.93

VISA CREDIT **** * 0527 I 1
 APPROVAL # 015106
 REF # 1042000314
 TRANS ID - 461135582855339
 VALIDATION - 6HPK
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 7687A56C4754E82C
 TERMINAL # 283669008
 *NO SIGNATURE REQUIRED

05/15/21 11:11:25
CHANGE DUE 0.00

9 ITEMS SOLD 3
TC# 6029 6040 8177 8469 0663



05/15/21 11:11:39
CUSTOMER COPY



Jos. A. Bank
4870 I-55 NORTH
JACKSON, MS 39211
601-366-9711

Consultant: LINDA S (LS202)
Date: 05/25/2021

Sold To:
TODD WILSON
(Bank Account Rewards ID: 414513079)

-- Sale Items -----			
Mdse Code	Description	Qty	Price
217G34942	TRAV PRF TRAD	1	49.00
	13427 - PANTS \$35-\$49		-10.00

			39.00
217G34916	TRAV PRF TRAD	1	49.00
	Clearance Markdown		-29.01

			19.99
21VV36914	RES LINEN MTM	1	59.00

			59.00
418Y85D16	FINANCE CAP OX	1	130.00
	13392 - 30% OFF HUGE SELECTION		
	SHOES		-39.00

			91.00
418Y85D01	FINANCE CAP OX	1	130.00
	13392 - 30% OFF HUGE SELECTION		
	SHOES		-39.00

			91.00

	Subtotal		299.99
	Total		299.99

-- You Saved: 117.01 --

Sales Amount Grand Total 299.99

Payments:

VISA CREDIT xxxxxxxxxxxx0527
Chip Read USD\$ 299.99
Date: 05.25.2021 Time: 11:53:33AM

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	06/26/21	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

JASON BARNES
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12401
 P105



4715621863010642 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0642

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		378.00

Payment Information	
Statement Closing Date	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/04	05/05	24327433WKA0SA9JV	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$119.98 TOTAL \$119.98	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

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EXPLANATION OF FINANCE CHARGES

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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 - Jason Barnes
CARD NUMBER: XXXX 0642
BILLING PERIOD: May-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/4/2021	Southern Connection	\$119.98	Jason Barnes	clothing	001	200	691	Y

TOTAL \$119.98

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0842



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/21	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

JASON BARNES
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

12401
 P105



4715621863010642 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0842

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		378.00

Payment Information	
Statement Closing Date	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/04	05/05	24327433WKA0SA9JV	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.88
08/01	08/01	000000000000COMPC	TOTAL PURCHASES	\$119.88
			TOTAL	\$119.88

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.

Handwritten note: 602 6-20-21

5/4/2021 12:48 PM is Receipt #68706
Store: 1



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: MCSO
JASON BARNES

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE STORM XL	1	\$59.99	\$59.99
5.11 FREEDOM FLE BLACK XL	1	\$59.99	\$59.99
Subtotal:			\$119.98
Local Sales Tax			0 % Tax: + \$0.00
RECEIPT TOTAL:			\$119.98

Credit Card: \$119.98
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$0.00

From Work Order #3660

Thanks for shopping with us!



68706

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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0014

Sale

XXXXXXXXXXXX0642
VISA Entry Method: Chip

Total: 119.98

05/04/21 12:47:51
Inv #: 000014 Appr Code: 004088
Transaction ID: 581124640710599
Apprvd: Online Batch#: 000184

VISA CREDIT
AID: 00000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK 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 06/26/21 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

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

12402
 P105

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/06	24327433XKEVTEPK0	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$59.99 TOTAL \$59.99	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: May-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2021	Southern Connection	\$59.99	Joel Evans	clothing	001	200	691	Y

TOTAL \$59.99

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0859



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/21	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

12402
 P105



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0859

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	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/21
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
05/05	05/06	24327433XKEVTEPK0	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES	0.00
			TOTAL	\$59.99

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.

Handwritten: 302
6-10-21

5/5/2021 1:04 PM
Store: 1

Receipt #68744



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies
274 Commerce Park Dr. Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(801) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
BIANCHI B9 FANCY	1	\$59.99	\$59.99
36			
		Subtotal:	\$59.99
		Sales Tax	0 % Tax + \$0.00
RECEIPT TOTAL:			\$59.99

Credit Card: \$59.99

Visa

Merchant # ***86553

Thanks for shopping with us!



68744

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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0019

Sale

XXXXXXXXXXXX0659

VISA Entry Method: Chip

Total: \$ 59.99

05/05/21 13:04:31
Inv #: 000019 Appr Code: 005791
Transaction ID: 581125650716799
Apprvd: Online Batch#: 000185

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer COPY
THANK YOU

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	06/26/21	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 12370
MADISON CO BOS P105
PO BOX 608
CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	06/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/04	05/06	24226383XAT8ZZ7P1	SAMS MEMBERSHIP 888-433-7267 AR MCC: 5300 MERCHANT ZIP: 72758 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000000000000088	45.00	
05/04	05/06	24226383XAT8ZZ9TH	SAMS MEMBERSHIP 888-433-7267 AR MCC: 5300 MERCHANT ZIP: 72758 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000000000000088	40.00	
05/04	05/06	24692163X2XPYPAMR	WWW COSTCO COM 800-955-2292 WA MCC: 5300 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	60.00	
05/05	05/06	24692163Y2XBEGABH	AMZN Mkt US*HC5ON3HW3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	17.99	
05/05	05/07	24692163Y2XHD80PX	AMZN Mkt US*4397R6MS3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-IT	8.99	
05/05	05/07	24692163Y2XH7HJD2	AMZN Mkt US*0Q8MI5NQ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	6.99	
05/05	05/07	24692163Y2XH7MHQ7	AMZN Mkt US*VE6184LA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	17.99	
05/06	05/07	24692163Y2XY69Q77	AMZN Mkt US*AW1ZZ7A13 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008- Sheriff Dep	290.97	
05/11	05/12	244921543RS6D0VTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00	
05/11	05/12	244921543RS6EHBMP	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00	
05/11	05/12	244921543RS6ELLKD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00	
05/11	05/12	244921543RS6EPXNQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00	

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
05/11	05/12	244921543RS6ES89Q	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6EX2KR	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/11	05/12	244921543RS6F02DD	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
05/13	05/14	2469216452X4RMNQD	AMZN Mktp US*2L62J8XS2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	4.89
05/13	05/14	2469216452Y1GM7LD	AMZN Mktp US*2L9I83XG2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	57.58
05/13	05/14	2469216452Y1GRP5W	AMZN Mktp US*2L8390RI1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept	86.37
05/13	05/14	2469216452Y1PXD7N	AMZN Mktp US*2L9IM8RL1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dep	86.37
05/13	05/14	7469216452XTFFEL7	AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm	6.99
05/20	05/21	24692164D2XGVSSK0	SQ *VDO COMMUNICATIONS LLgosq.com LA MCC: 8999 MERCHANT ZIP: 71111 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215101513	284.95
05/26	05/27	24492154JJHS58LV1	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 0.00 TAX INCLUDED: 0	320.79
05/27	05/28	24692164L2XNM07HK	Amazon.com*2R3987YF1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-Justice Crt	771.09
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$6,789.97 TOTAL RETURNS \$6.99 TOTAL \$6,782.98	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

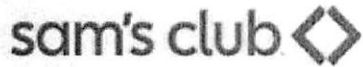
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

Status: Resolved

Kesha Buckner

From: Sam's Club Member Services <esamssc@samsclub.com>
Sent: Tuesday, May 4, 2021 2:25 PM
To: Kesha Buckner
Subject: New member [Incident: 210504-015055]

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



Recently you requested personal assistance from us and our response is below. If you feel the issue is not resolved to your satisfaction, please reply to this email to re-open your request.

Subject

New member

Response By Email (Amanda) (05/04/2021 02:25 PM)

Good Afternoon, Kesha

This email is for you to have the confirmation #: 210504-015055 for your new Business account "Madison County Board of Supervisors" with the membership # 10134120457380166. Created 05/04/2021 for \$85.

Thank you so much for joining our Sam's club family!

Hope you have a great day!

Regards,
Amanda T.
Member's service center.

Handwritten notes:
\$40.00
KCB
5/4/21

Question Reference # 210504-015055

Date Created: 05/04/2021 02:25 PM

Date Last Updated: 05/04/2021 02:25 PM

Status: Resolved

Kesha Buckner

From: no-reply@costco.com
Sent: Tuesday, May 4, 2021 3:51 PM
To: Kesha Buckner
Subject: Costco Membership Payment Confirmation

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




Payment Confirmation

Payment Details

Payment Date	Credit Card
05-04-2021	xxxx-xxxx-xxxx-0032

Payment Description

	
Business Membership - New Member	Total
\$ 60.00	\$ 60.00

Payment Summary

Membership Fee	\$ 60.00
Tax	\$ 0.00
<hr/>	
Payment Total	\$ 60.00
Membership Number 111927958253	<i>Andrew 5/4/21</i>



Details for Order #111-0319732-2925043

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 4, 2021
PO number: 1000-Adm
Amazon.com order number: 111-0319732-2925043
Order Total: \$17.99

Not Yet Shipped

Items Ordered

1 of: *LyxPro Desktop Microphone Stand, 9"- 14" Adjustable Height Desk Mic Holder, Weighted Cast Iron Base, 3/8" - 5/8" adapter screw, Table Top Non slip Rubber Feet* **Price** \$17.99

Sold by: DBROTH ([seller profile](#))
Business Price

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$17.99
Shipping & Handling: \$0.00

Total before tax: \$17.99
Estimated tax to be collected: \$0.00

Grand Total: \$17.99

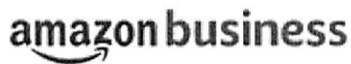
To view the status of your order, return to [Order Summary](#).

*Rachel
Ponder
5/4/21*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 4, 2021 1:19 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "LyxPro Desktop Microphone...".

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 #111-0319732-2925043

PO# 1000-Adm

Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Friday, May 7

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 #111-0319732-2925043

Placed on today, May 4



Details for Order #111-5577064-1070655

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 5, 2021
PO number: 1012-IT
Amazon.com order number: 111-5577064-1070655
Order Total: \$8.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>OIKWAN Console Cable,USB Console Cable, USB to RJ45 Console Cable with FTDI chip Compatible with Cisco, Huawei,HP,Arista,Opengear,Aruba, Juniper Routers/Switches for Laptops in Windows, Mac, Linux</i>	\$8.99
Sold by: Oikwan (seller profile) Product question? Ask Seller	
Business Price	

Condition: New

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00

Total before tax:	\$8.99
Estimated tax to be collected:	\$0.00

Grand Total:\$8.99

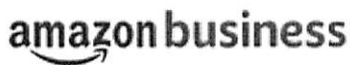
To view the status of your order, return to [Order Summary](#).

X Anderson
5/5/21
001-1527620

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 5, 2021 11:26 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "OIKWAN Console Cable,USB..."

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 #111-5577064-1070655

PO# 1012-IT

Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Monday, May 10

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 #111-5577064-1070655

Placed on today, May 5



OIKWAN Console Cable,USB Console Cable, USB to RJ45 Console Cable with FTDI chip Compatible with Cisco, Huawei,HP,Arista,OpenGear,Aruba, Juniper Routers/Switches for Laptops in Windows, Mac, Linux Personal Computers
 Sold by Oikwan
 Condition: New

\$8.99

Order Total:

\$8.99

Handwritten:
 Andrew
 5/5/21
 007-1524620

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



Amazon Basics XLR Male to Female Microphone...
 \$16.99 ✓prime



RW RoutersWholesale USB 2.0 Console Cable...
 \$13.28 ✓prime



IOGEAR 1-Port USB 2.0 Print Server, GPSU21
 \$39.99 ✓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.

Kesha Buckner

From: Robert Sisk
Sent: Wednesday, May 5, 2021 10:31 AM
To: Kesha Buckner
Cc: Duane Thompson
Subject: FW: {EXTERNAL} config

Order that please.

From: Jesse Cloy <jesseclay@pileum.com>
Sent: Wednesday, May 5, 2021 10:27 AM
To: Robert Sisk <robert.sisk@madison-co.com>
Subject: RE: {EXTERNAL} config

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

https://www.amazon.com/Console-console-Routers-Router-Windows/dp/B075V1RGQK/ref=sr_1_1_sspa?dchild=1&keywords=usb+console+cable&qid=1620228379&sr=8-1-spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUExMTJXTzRYNOYyMEJBJmVuY3J5cHRIZElkPUEwNTI1MjAyVTIRTzJBN0pLN1pFJmVuY3J5cHRIZEFkSWQ9QTAwMTM3NDAxRkRtNiIINUVhCSUtWJndpZGdldE5hbWU9c3BfYXRmJmFidGlvbj1jbGlja1JlZGlhZGlyZWNOJmRvTm90TG9nQ2xpY2s9dHJ1ZQ==

Thanks,

Jesse Cloy, CCNP-S
Sr. Systems Engineer
email: support@pileum.com
support: 601.863.0086
mobile: 601.842.8251



From: Robert Sisk <robert.sisk@madison-co.com>
Sent: Wednesday, May 5, 2021 10:25 AM
To: Jesse Cloy <jesseclay@pileum.com>
Subject: {EXTERNAL} config

Try this

CONFIDENTIALITY NOTICE: The information contained in this communication is PRIVILEGED AND CONFIDENTIAL and intended only for the use of the individual to whom it is addressed. If you are not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. Immediately notify the sender by reply e-mail if you have received this communication in error. Please delete this communication and any copies thereof. This email (including attachments) is covered by the Electronic Communications Privacy Act, 19 USC Sections 2510-2521



Details for Order #111-2619915-3312256

[Print this page for your records.](#)

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 4, 2021
PO number: 1000 - Adm
Amazon.com order number: 111-2619915-3312256
Order Total: \$6.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>Moukey Universal Microphone Mic Clip Holder for Mic Stand with 5/8" Male to 3/8" Female Adapter, 2-pack</i> Sold by: Moukey (seller profile) Condition: New	\$6.99

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 0032

Item(s) Subtotal:	\$6.99
Shipping & Handling:	\$0.00

Total before tax:	\$6.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$6.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates

*Handed
(Bourgeois)
5/4/21*



Final Details for Order #111-5678545-6327433

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 4, 2021
PO number : 1000 - Adm
Amazon.com order number: 111-5678545-6327433
Order Total: \$17.99

Shipped on May 5, 2021	
Items Ordered	Price
1 of: LyxPro Desktop Microphone Stand, 9"- 14" Adjustable Height Desk Mic Holder, Weighted Cast Iron Base, 3/8" - 5/8" adapter screw, Table Top Non slip Rub Sold by: DBROTH (seller profile) Condition: New	\$17.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 ----- Total before tax: \$17.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$17.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$17.99 Shipping & Handling: \$0.00 ----- Total before tax: \$17.99 Estimated Tax: \$0.00 ----- Grand Total: \$17.99
Credit Card transactions	Visa ending in 0032: May 5, 2021: \$17.99

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

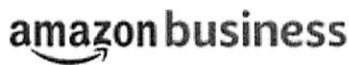
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

Handwritten: Kouchon 5/4/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 4, 2021 1:17 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "LyxPro Desktop Microphone..." and 2 more items.

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



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

Order Confirmation

Order #111-5678545-6327433

Order #111-2619915-3312256

PO# 1000 - Adm

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.

Your purchase has been divided into 2 orders.

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

Order Details


Order #111-5678545-6327433

Placed on today, May 4

Your estimated delivery date is:

**Monday, May 10-
Thursday, May 13**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

Order Details



LyxPro Desktop Microphone Stand, 9"- 14" Adjustable
 Height Desk Mic Holder, Weighted Cast Iron Base, 3/8" -
 5/8" adapter screw, Table Top Non slip Rubber Feet
 Electronics
 Sold by DBROTH
 Condition: New

\$17.99

Order Total:

\$17.99

*K. McKee
5/24/21*

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

Top picks for you



Amazon Basics XLR Male to
 Female Microphone...
 \$16.99 ✓prime



Shure MV7 USB Podcast
 Microphone for...
 \$249.00 ✓prime



Apple 20W USB-C Power
 Adapter
 \$17.98 ✓prime

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

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

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Details for Order #111-5866980-5182637

[Print this page for your records.](#)

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 5, 2021
PO number: 1008- Sheriff Dept Swat
Amazon.com order number: 111-5866980-5182637
Order Total: \$290.97

Not Yet Shipped

Items Ordered

3 of: *Bowoshen Telescoping Ladder 12.5ft Aluminum Telescopic Extension Multi Purpose Steps Non-Slip 330 lbs Capacity for Indoor Outdoor Work*
Sold by: Bowoshen ([seller profile](#))

Price
\$96.99

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$290.97
Shipping & Handling: \$0.00

Total before tax: \$290.97
Estimated tax to be collected: \$0.00

Grand Total: \$290.97

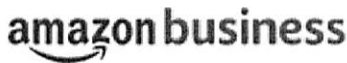
To view the status of your order, return to [Order Summary](#).

*K. [unclear]
5/5/21*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 5, 2021 2:37 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "3" x Bowoshen Telescoping Ladder....

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 #111-5866980-5182637

PO# 1008- Sheriff Dept Swat

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:

**May 13-
Monday, May 17**

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

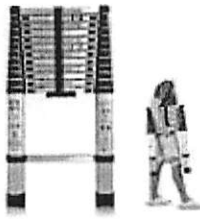
**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-5866980-5182637

Placed on today, May 5



3 x Bowoshen Telescoping Ladder 12.5ft Aluminum
 Telescopic Extension Multi Purpose Steps Non-Slip 330
 lbs Capacity for Indoor Outdoor Work
 Sold by Bowoshen
 Condition: New

\$96.99

Order Total:

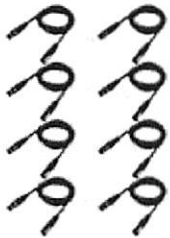
\$290.97

Handwritten signature and date: 5/5/2021

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

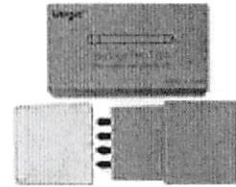
Top picks for you



Neewer 8 Pack 6.5 feet/2
 meters DMX Stage Light...
 \$23.49 ✓prime



ProVisionTools, Inc. PiViT
 LadderTool Extension...
 \$140.00



Ulogic Surface Pen Tips 4PCS
 Replacement Kit...
 \$16.99 ✓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.

Kesha Buckner

From: LeeAnn Sanders
Sent: Wednesday, May 5, 2021 2:03 PM
To: Kesha Buckner
Subject: FW: Bowoshen Telescoping Ladder 12.5ft Aluminum Telescopic Extension Multi Purpose Steps Non-Slip 330 lbs Capacity for Indoor Outdoor Work - - Amazon.com

Ms. Kesha,

Could you please order three (3) of these ladders for SWAT please mam.

Thank you! 😊
LeeAnn

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

-----Original Message-----

From: LeeAnn <rl4rs1@gmail.com>
Sent: Wednesday, May 5, 2021 1:59 PM
To: LeeAnn Sanders <LeeAnn.Sanders@madison-co.com>
Subject: Bowoshen Telescoping Ladder 12.5ft Aluminum Telescopic Extension Multi Purpose Steps Non-Slip 330 lbs Capacity for Indoor Outdoor Work - - Amazon.com

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

<https://www.amazon.com/Telescoping-Aluminum-Telescopic-Extension-Non-Slip/dp/B07KP8RVM8>

Sent from my iPhone



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: May 11, 2021
Invoice Number: INV_39871

RECEIPT

Bill To:

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

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Hazel Cunningham	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 53P038973M624163X

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 6, 2021
Invoice Number: INV_39470

RECEIPT

Bill To:

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

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1 Amy Nisbett	\$ 670.00
<hr/>	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
<hr/>	
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)

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: May 11, 2021
Invoice Number: INV_39873

RECEIPT

Bill To:

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

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Nancy Catey Stegman	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 64P622625R174034K

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: May 11, 2021
Invoice Number: INV_39874

RECEIPT

Bill To:

Jeffrey Hunter
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
Jeffrey Hunter	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 05A063874H038174U

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: May 11, 2021
Invoice Number: INV_39875

RECEIPT

Bill To:

Josh Coe
P.o. Box 1626
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1	\$ 670.00
Josh Coe	
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 5HL08113GN354354J

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: May 11, 2021
Invoice Number: INV_39876

RECEIPT

Bill To:
Jeff Adair
P.o. Box 1626
Canton, MS 39046
United States

Reference:
RISE21 Registration

Description	Amount (USD)
Member Conference Fee - 1 Jeff Adair	\$ 670.00
TOTAL USD	\$ 670.00
LESS Amount Paid	\$ 670.00
AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 0M1268721V130335J

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



Details for Order #111-2399548-0783448

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 11, 2021
PO number: 1000-Adm
Amazon.com order number: 111-2399548-0783448
Order Total: \$4.89

Not Yet Shipped

Items Ordered	Price
1 of: <i>Weymic Stands Black Universal Microphone Clip Holder 2-pack with 5/8" Male to 3/8" Female Nut Adapters Shure Type Clip for Handhold Microphone Such As Sm57 Sm58 Sm86 Sm87 Mic Clip for All Handheld Transmitters</i>	\$4.89
<small>Sold by: Plyfat Company (seller profile) Product question? Ask Seller</small>	

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$4.89
Shipping & Handling: \$0.00

Total before tax: \$4.89
Estimated tax to be collected: \$0.00

Grand Total: \$4.89

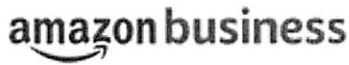
To view the status of your order, return to [Order Summary](#).

Handwritten:
K. Anderson
5/11/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, May 11, 2021 4:36 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "Weymic Stands Black..."

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 #111-2399548-0783448

PO# 1000-Adm

Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Friday, May 14

Your shipping speed:

✓prime **FREE Prime Delivery**

Your order will be sent to:

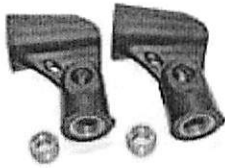
**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-2399548-0783448

Placed on today, May 11



Weymic Stands Black Universal Microphone Clip Holder
 2-pack with 5/8" Male to 3/8" Female Nut Adapters Shure
 Type Clip for Handhold Microphone Such As Sm57 Sm58
 Sm86 Sm87 Mic Clip for All Handheld Transmitters
 Electronics
 Sold by Plyfat Company
 Condition: New

\$4.89

Order Total:

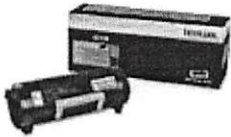
\$4.89

*Konkwo
5/1/21*

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

Buy it again



Lexmark 50F1H00 501H MS
 310 410 510 610 Toner...
 \$137.99



LyxPro Desktop Microphone
 Stand, 9"- 14...
 \$17.99



Seville Classics airLIFT
 Workstation Ergonomic...
 \$196.50

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

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

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Final Details for Order #111-9759838-4873832

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 12, 2021
PO number : 1009-Sheriff Dept/Lt Strait
Amazon.com order number: 111-9759838-4873832
Order Total: \$57.58

Shipped on May 13, 2021	
Items Ordered	Price
2 of: Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue Scissors Tools Sold by: AOELLN (seller profile) Condition: New	\$28.79
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$57.58 Shipping & Handling: \$0.00 ----- Total before tax: \$57.58 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$57.58 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$57.58 Shipping & Handling: \$0.00 ----- Total before tax: \$57.58 Estimated Tax: \$0.00 ----- Grand Total: \$57.58
Credit Card transactions	Visa ending in 0032: May 13, 2021: \$57.58

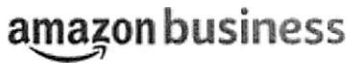
To view the status of your order, return to [Order Summary](#) .

K. Thompson
5/12/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 12, 2021 9:46 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Leatherman Raptor Emergency...

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 #111-9759838-4873832

PO# 1009-Sheriff Dept/Lt Strait

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:

**June 3-
Thursday, June 24**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-9759838-4873832

Placed on today, May 12



2 x Leatherman Raptor Emergency Response Shears,
 Stainless Steel Foldable Scissors Pliers, Outdoor
 Camping Rescue Scissors Tools
 Sold by AOELLN
 Condition: New

\$28.79

Order Total:

\$57.58

*K. Anderson
8/12/12*

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

Buy it again



Lexmark 50F1H00 501H MS
 310 410 510 610 Toner...
 \$137.99



LyxPro Desktop Microphone
 Stand, 9" - 14...
 \$17.99 ✓prime



Seville Classics airLIFT
 Workstation Ergonomic...
 \$196.50 ✓prime

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

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

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Details for Order #111-7562749-0110643

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 12, 2021
PO number: 1009- Sheriff Dept/Lt Strait
Amazon.com order number: 111-7562749-0110643
Order Total: \$86.37

Not Yet Shipped

Items Ordered

3 of: *Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue Scissors Tools*
Sold by: AOELLN ([seller profile](#))

Price

\$28.79

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$86.37
Shipping & Handling: \$0.00

Total before tax: \$86.37
Estimated tax to be collected: \$0.00

Grand Total: \$86.37

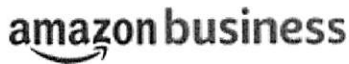
*K. Bonakwe
5/12/21*

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

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 12, 2021 9:45 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "3" x Leatherman Raptor Emergency...

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 #111-7562749-0110643

PO# 1009- Sheriff Dept/Lt Strait

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:

**June 3-
Thursday, June 24**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-7562749-0110643

Placed on today, May 12



3 x Leatherman Raptor Emergency Response Shears,
 Stainless Steel Foldable Scissors Pliers, Outdoor
 Camping Rescue Scissors Tools
 Sold by AOELLN
 Condition: New

\$28.79

Order Total:

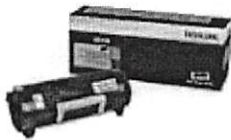
\$86.37

*K. A. ...
5/12/21*

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

Buy it again



Lexmark 50F1H00 501H MS
 310 410 510 610 Toner...
 \$137.99



LyxPro Desktop Microphone
 Stand, 9"- 14...
 \$17.99 prime



Seville Classics airLIFT
 Workstation Ergonomic...
 \$196.50 prime

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Details for Order #111-4084649-7915434

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 12, 2021
PO number: 1009-Sheriff Dept/Lt Strait
Amazon.com order number: 111-4084649-7915434
Order Total: \$86.37

Not Yet Shipped

Items Ordered

3 of: *Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue Scissors Tools*
Sold by: AOELLN ([seller profile](#))

Price
\$28.79

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$86.37
Shipping & Handling: \$0.00

Total before tax: \$86.37
Estimated tax to be collected: \$0.00

Grand Total: \$86.37

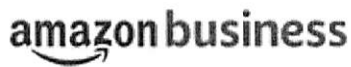
To view the status of your order, return to [Order Summary](#).

*K. Anderson
5/12/21*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, May 12, 2021 10:13 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "3" x Leatherman Raptor Emergency...

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 #111-4084649-7915434

PO# 1009-Sheriff Dept/Lt Strait

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:

**June 3-
Thursday, June 24**

Your shipping speed:

 **Standard Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

[Order Details](#)

Order Details

Order #111-4084649-7915434

Placed on today, May 12



3 x Leatherman Raptor Emergency Response Shears,
Stainless Steel Foldable Scissors Pliers, Outdoor
Camping Rescue Scissors Tools
Sold by AOELLN
Condition: New

\$28.79

Order Total:

\$86.37

*K. Owen
5/12/21*

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

Buy it again



Lexmark 50F1H00 501H MS
310 410 510 610 Toner...
\$137.99



LyxPro Desktop Microphone
Stand, 9"- 14...
\$17.99 ✓prime



Seville Classics airLIFT
Workstation Ergonomic...
\$196.50 ✓prime

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Kesha Buckner

From: return@amazon.com
Sent: Tuesday, May 11, 2021 4:24 PM
To: Kesha Buckner
Subject: Your return of Moukey Universal Microphone Mic...

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amazonbusiness

Return Summary

PO # 1000 - Adm

Order # 111-2619915-3312256

Hello Madison County Board of Supervisors,

We've accepted your return request. Once we receive the item below, we'll issue your refund.

[View pickup address](#)

[Check return & refund status](#)

Pickup date:
Next business day†



Moukey Universal Microphone Mic...

Estimated refund: **\$6.99***

Refund will appear on your Visa within 7 days after we receive the item.

Kesha Buckner
5/11/21

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

*The total refund amount may vary based on shipping, late return, or other fees, [learn more](#).

†Directions to prepare the package for pickup.

This email was sent from a notification-only address that can't accept incoming email. Please don't reply to this message.

Kesha Buckner

From: Jennifer Knight
Sent: Thursday, May 20, 2021 11:24 AM
To: Kesha Buckner
Cc: Albert Jones
Subject: PSAP Equip
Attachments: 2_20210520_0001.pdf

K-

Hey love. Can you order this for us for one of our PSAPS. It is to repair a headset and has to be ordered online. It will come out of the E911 budget (097-230-543).

Thank you,
Jennifer

Order for City of Madison

Welcome to VDO Communications

sales@vdocomms.com

(877) 449-4836

Shop My Account



Proven Communication Solutions since 1986

Home About VDO Blog Contact Us



Support (877) 449-4836 sales@vdocomms.com

Shop By Department

Search for Products

All Categories



\$0.00

Home > 911 Dispatch Headsets & Amps > Plantronics CA12CD-S Remote

Product Categories

- Wireless Headsets
- Corded Headsets
- 911 Dispatch Headsets & Amps
- Other Headsets
- Bluetooth Headsets
- Headset Amplifiers
- HL10 Handset Lifter
- Headset Accessories



911 Dispatch Headsets & Amps

Plantronics CA12CD-S Remote

Add to Wishlist

CA12CD-S REMOTE

UPCS version compatible with CA12CD-S PTT Adapter. DECT version compatible with CA12CD-S/A PTT Adapter.

\$270.00

1

Add to cart

097-230-543



Proven
Communication
Solutions since 1986



Home > Checkout > Order received

Order received

Thank you. Your order has been received.

- Order number: **8452**
- Date: **May 20, 2021**
- Email: **kesha.buckner@madison-co.com**
- Total: **\$284.95**
- Payment method: **Credit card (Square)**

Order details

Product	Total
Plantronics CA12CD-S Remote × 1	\$270.00
Subtotal:	\$270.00
Shipping:	\$14.95 via Standard Shipping
Payment method:	Credit card (Square)

Q Search products

Total:



Search

\$284.95



*K Buckner
5/20/21*



Kesha Buckner

From: VDO Communications <sales@vdocomms.com>
Sent: Thursday, May 20, 2021 2:55 PM
To: Kesha Buckner
Subject: Your VDO Communications order has been received!

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

Hi Madison County,

Just to let you know — we've received your order #8452, and it is now being processed:

[Order #8452] (May 20, 2021)

Product	Quantity	Price
Plantronics CA12CD-S Remote	1	\$270.00
Subtotal:		\$270.00
Shipping:		\$14.95 via Standard Shipping

Payment method:	Credit card (Square)
Total:	\$284.95
Note:	PO# 1000-E911

*K Buckner
5/20/21*

Billing address

Shipping address

*Madison County Emergency
Management
Madison County Board of
Supervisors
146 West Center Street 2nd FL
Post Office Box 608
Canton, MS 39046
6018555534
kesha.buckner@madison-co.com*

*Madison County Emergency
Management
Madison County Board of
Supervisors
146 West Center Street 2nd FL
Post Office Box 608
Canton, MS 39046*

Thanks for using www.vdocomms.com!

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 26, 2021
Invoice #: INV88161169
Payment Terms: Due Upon Receipt
Due Date: May 26, 2021
Account Number: 57582247
Currency: USD
Account Information: Madison County

Federal Employer ID Number: 61-1648780

Remittance Details should be sent to: Finance@zoom.us

Sold To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

Purchase Order Number:

Tax Exempt Certificate ID:

kesha.buckner@madison-co.com

Bill To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

Zoom W-9

kesha.buckner@madison-co.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 2 Unit Price: \$149.90	May 26, 2021-May 25, 2022	\$299.80	\$20.99	\$320.79
		Subtotal		\$299.80
		Total (Including Tax)		\$320.79
		Invoice Balance		\$0.00

Handwritten: K. Buckner
5/26/21

Handwritten: Circuit Judge's

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Sales Tax	State	\$299.80	\$20.99

Total Tax \$20.99

Transactions

Invoice Total \$320.79

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2021	P-95942997	Payment		(\$320.79)

Handwritten note: K. Smith 5/26/21

Invoice Balance \$0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$299.80 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

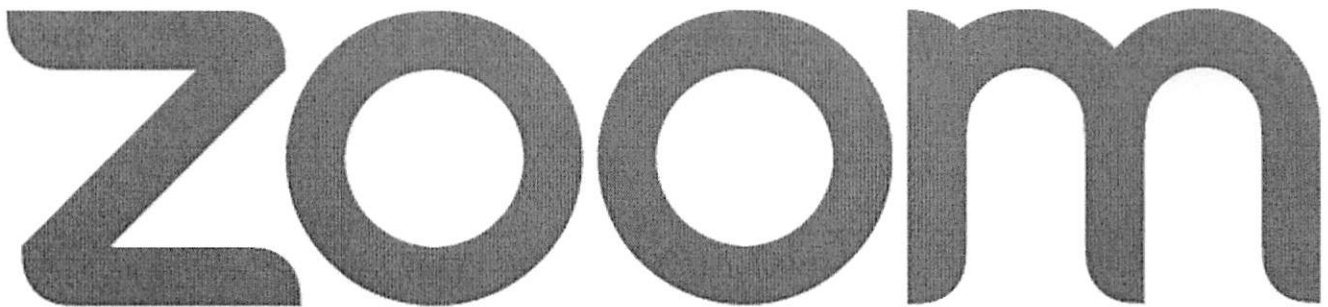
Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Kesha Buckner

From: Rowena Sanchez (TU) (Zoom Video Communications)
<support@zoomus.zendesk.com>
Sent: Thursday, May 27, 2021 10:46 AM
To: Kesha Buckner
Subject: [Zoom Video Communications] Re: Billing Queue Call

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Please type your reply above this line



Sign
In

Hi Kesha

Thank you for contacting Zoom. We hope we have answered your question or solved your issue. Your request ([#11050723](#)) is now marked as solved.

To reopen, please reply to this email or follow the link above.

Thank you for choosing Zoom!



Rowena Sanchez (TU) (Zoom)

May 27, 2021, 8:46 PDT

Hello Kesha,

Thank you for contacting Zoom Billing!

As per our conversation, you called in to inquire about the payment for the Invoice: INV88161169.

Upon checking, you no longer have any outstanding invoice on your account and your account is up to date.

For invoice history:

<https://support.zoom.us/hc/en-us/articles/207276556-Viewing-your-invoice-history>

In the meantime, you can also visit our help center to check for the most common Zoom concerns:

<https://support.zoom.us/hc/en-us>

Please let me know if you have other questions, and I'll be more than happy to help you. Just reply to this ticket and it will automatically reopen.

Be safe and take care!

Kind Regards,
Rowena

Visit zoom.us

55 Almaden Blvd, 6th Floor

San Jose, CA 95113



Details for Order #111-2090597-0871425

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: May 20, 2021
PO number : 1008-Justice Crt
Amazon.com order number: 111-2090597-0871425
Order Total: \$771.09

Not Yet Shipped	
Items Ordered	Price
3 of: HP LaserJet Pro M404n Laser Printer with Built-in Ethernet & Security Features (W1A52A) Sold by: Amazon (seller profile) Business Price Condition: New	\$257.03
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: Amazon Day Delivery	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$771.09 Shipping & Handling: \$0.00 ----- Total before tax: \$771.09 Estimated Tax: \$0.00 ----- Grand Total: \$771.09

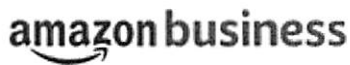
To view the status of your order, return to [Order Summary](#) .

K. Buckley
5/20/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, May 20, 2021 8:46 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "HP Color LaserJet Pro..." and 3 more items.

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



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

Order Confirmation

Order #111-2171860-6017858

Order #111-2090597-0871425

PO# 1008-Justice Crt

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.

Your purchase has been divided into 2 orders.

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

Order Details

Order #111-2171860-6017858

Placed on today, May 20

Your estimated delivery date is:

**June 21-
Wednesday, June 23**

Your shipping speed:

✓prime **Two-Day Shipping**

Your order will be sent to:

**Madison County Board of Supervisors
CANTON, MS
United States**

Order Details



HP Color LaserJet Pro M255dw Wireless Laser Printer,
Remote Mobile Print, Duplex Printing, Works with Alexa
(7KW64A)
Office Product
Sold by Amazon.com Services LLC

\$298.90

Order Total:

\$298.90

The payment details of your transaction can be found on the order invoice.

Order #111-2090597-0871425

Placed on today, May 20

Your guaranteed delivery date is:
June 1

Your shipping speed:
✓prime **Amazon Day Delivery**

Your order will be sent to:
**Madison County Board of Supervisors
CANTON, MS
United States**

Order Details



3 x HP LaserJet Pro M404n Laser Printer with Built-in
Ethernet & Security Features (W1A52A)
Office Product
Sold by Amazon.com Services LLC
Condition: New

\$257.03

Order Total:

\$771.09

The payment details of your transaction can be found on the order invoice.

*Madison
repels
5/20/21*

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

Buy it again



Lexmark 50F1H00 501H MS
310 410 510 610 Toner...
\$137.99

LyxPro Desktop Microphone
Stand, 9"- 14...
\$17.99 ✓prime



Seville Classics airLIFT
Workstation Ergonomic...
\$179.99 ✓prime

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Products

Item	Description	Price	Qty	Ext. Price
W1A52A#BGJ 	HP LaserJet Pro M404 M404n Laser Printer - Monochrome - 40 ppm Mono - 4800 x 600 dpi Print - Manual Duplex Print - 350 Sheets Input - Gigabit Ethernet	\$295.89	2	\$591.78
7KW64A#BGJ 	HP LaserJet Pro M255dw Laser Printer - Color - 22 ppm Mono / 22 ppm Color - 600 x 600 dpi Print - Automatic Duplex Print - 250 Sheets Input - Fast Ethernet - Wireless LAN - Wi-Fi Direct, Apple AirPrint, HP ePrint, Mopria, Google Cloud Print	\$328.90	2	\$657.80

Subtotal: **\$1,249.58**

Shipping

Item	Description	Price	Qty	Ext. Price
Shipping	Shipping	\$75.00	1	\$75.00

Subtotal: **\$75.00**

*3 Black + white
 1 color*

Kesha Buckner

From: Duane Thompson
Sent: Thursday, May 20, 2021 8:37 AM
To: Kesha Buckner
Cc: Shelton Vance
Subject: RE: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

OK.

As long as they are the same model printers.

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

From: Kesha Buckner <Kesha.Buckner@madison-co.com>
Sent: Thursday, May 20, 2021 8:36 AM
To: Duane Thompson <duane.thompson@madison-co.com>
Cc: Shelton Vance <Shelton.Vance@madison-co.com>
Subject: RE: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

Good morning,

I have found printers with Amazon with the same information from Metrix Solutions. They will be ordered today.

Thanks,

Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS
Administrative Assistant/Purchase Clerk
146 West Center Street
P.O. Box 608
Canton, MS 39046
(601) 790-2590 (*BOS office*)
(601) 855-5534 (*direct*)



From: Duane Thompson <duane.thompson@madison-co.com>
Sent: Monday, May 17, 2021 11:59 AM
To: Kesha Buckner <Kesha.Buckner@madison-co.com>

Cc: Shelton Vance <Shelton.Vance@madison-co.com>
Subject: RE: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

Did you see this request for 4 printers for JC?

Cheryl sent the request last week.

They have some really old inkjet and laserjet printers that need replacing.

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

From: Duane Thompson
Sent: Wednesday, May 12, 2021 2:15 PM
To: Kesha Buckner <Kesha.Buckner@madison-co.com>
Cc: Shelton Vance <Shelton.Vance@madison-co.com>
Subject: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

Quote for 4 printers requested by Cheryl at Justice Court.

How do you want to order them?

These are replacing some really old printers.

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

From: Patty Grim <pattygrim@pileum.com>
Sent: Wednesday, May 12, 2021 2:12 PM
To: Duane Thompson <duane.thompson@madison-co.com>
Cc: Ken Jones <kenjones@pileum.com>; Inside Sales <InsideSales@pileum.com>
Subject: RE: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

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

Hi Duane,

Here is the quote you requested. Have a great day.

Patty Grim
PILEUM CORPORATION
Desk: 865-293-0049
Mobile: 865-242-8664
Fax: 865-381-0564
pattygrim@pileum.com
900 South Gay St, Suite 1650
Knoxville, TN 37902

From: Duane Thompson <duane.thompson@madison-co.com>
Sent: Wednesday, May 12, 2021 12:32 PM
To: Patty Grim <pattygrim@pileum.com>
Subject: {EXTERNAL} Printer quote

I need a quote for two laserjet b and w printers and two laserjet color printers.

The M402N or its replacement.

Duane Thompson
IT Director
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