

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	AMO	DUNT
5/4/2021	SAMS Club	Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Y	Ś	45.00
• •	SAMS Club	Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Ÿ	Ś	40.00
5/4/2021		Kesha Buckner	dues & subscriptions (BOS)	1	100	571	Y	Ś	60.00
5/4/2021	Costco	Kesha Buckner	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	Ś	320.79
5/26/2021	ZOOM	Kesila buckilei	daes a subscriptions (chancery court subges)	•	100	571 Total	•	Š	465.79
F /F /2024	A	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	Ś	6.99
5/5/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	Ś	17.99
5/5/2021	Amazon	Kesha Buckner	other supplies/materials (Board Room)	1	100	646	Y	Ś	4.89
5/13/2021	Amazon	Kesha Buckner	refund	1	100	646	Ÿ	Ś	(6.99)
5/13/2021	Amazon	Kesila Ducklici	retunu	-	100	646 Total	•	Š	40.87
5 /4 0 /2 02 4	Decree Blattle	T.Bacon	tools	1	151	644	Υ	Š	102.18
5/10/2021	Barnet Phillips			1	151	644	Y	\$	114.48
5/21/2021	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	\$	
5/21/2021	Kraft Auto Parts	T.Bacon	tools	1	151	644	Y	Ş	362.97 36.21
5/27/2021	Barnet Phillips	T.Bacon	tools	_	131	644 Total	T	Ś	615.84
- 4- 4		T. 0	and and		151	646	Y	\$	
5/5/2021	Barnet Phillips	T.Bacon	paint	1		646	Y	\$	57.58
5/5/2021	Barnet Phillips	T.Bacon	garbage diposer	1 1	151 151	646	Y	\$	139.99
5/11/2021	Barnet Phillips	T.Bacon	misc				Y	•	6.28
5/14/2021	Lowes	T.Bacon	misc	1	151	646	Y	\$ \$	133.91
5/14/2021	Lowes	T.Bacon	misc	1 1	151 151	646 646	Y	\$	(27.58)
5/19/2021	Barnet Phillips	T.Bacon	misc	1	151			-	24.50
5/20/2021	Barnet Phillips	T.Bacon	misc			646 646	Y Y	\$ \$	97.37
5/21/2021	Barnet Phillips	T.Bacon	paint	1	151 151	646	Y	\$	25.87
5/21/2021	Barnet Phillips	T.Bacon	ceiling tile	1 1	151	646	Y	\$ \$	64.56
5/24/2021	Kraft Auto Parts	T.Bacon	misc		151	646	Y	\$	28.49
5/24/2021	Barnet Phillips	T.Bacon	misc	1			Y	\$	68.97
5/24/2021	Barnet Phillips	T.Bacon	water	1	151	646 646 Total	T	\$	11.30 631.24
	_	W t		1	152	690	Y	\$	8.99
5/5/2021	Amazon	Kesha Buckner	computer, electronic supplies (IT Dept)	-	152	690 Total	1	ş S	
_ •			functions / office and immediate County		166	920	Y	\$	8.99 771.09
5/27/2021	Amazon	Kesha Buckner	furniture/office equipment (Justice Court)	1	100	920 Total	•	Š	771.09
	_	5	hadaa saa haasa	•	200	543	Υ	ş S	771.09 254.79
5/11/2021	Lenco	Scott McDonald	backup cam housing	1	200	543 Total	T	ş S	
- 4- 4		Karta Oustras	-there are all as for a topical a (Short of Cont.)	1	200	646	Υ	\$	254.79 290.97
5/6/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)		200	646	Y	\$	
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	57.58 96.37
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1 1	200	646	Y	ş S	86.37 86.37
5/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	ş S	434.57
5/21/2021	Knight Time Kreations	Rylon Thompson	challenge coins			646	Y	\$	
5/15/2021	Walmart	Todd Wilson	clothing	1	200 200	646	Y	\$	42.93
5/25/2021	Jos A Bank	Todd Wilson	clothing	1	200	646 Total	Y	\$	299.99 1,298.78
			-1-Ab:	•	200	691	Y	Š	•
5/5/2021	Southern Connection	Joel Evans	clothing	1			Y	\$	59.99
5/4/2021	Southern Connection	Jason Barnes	clothing	1	200	691 691 Total	ı	ş S	119.98 179.97
		14 Th Pa14	links for the init		220	641	Y	\$	1,436.16
5/4/2021	Lowes	Lt. Thomas Strait	lights for the jail	1 1	220	641	Y	\$	222.88
5/12/2021	Lowes	Lt. Thomas Strait	paint for the jail	-	220	641 Total	•	\$	1,659.04
F /20 /2024	Laura	I t Thomas Strait	other supplies and materials	1	220	646	Υ	\$	985.09
5/20/2021	Lowes	Lt. Thomas Strait	סנוובי פטוףאיבי פווס ווופובוופוי	-	220	J40	•	¥	303.03

						646 Tota	l	Ś	985.09
5/17/2021	Lowes	Lt. Thomas Strait	tools and materials for the jail	1	220	681	Υ	\$	510.38
5,,						681 Tota	l	\$	510.38
5/25/2021	Home Care Plus	Lt. Thomas Strait	gloves	1	220	699	Y	\$	207.84
						699 Tota		\$	207.84
5/4/2021	Walmart	Lt. Thomas Strait	chairs for control tower in pods	1	220	920	Y	\$	219.99
						920 Tota		\$	219.99
5/20/2021	VDO Communications	Kesha Buckner	equipment repair	97	230	543 543 Tota	Y	\$	284.95
		and a second		150	300	543 lota:	Y	>	284.95
5/12/2021	Lanes Transmission	Helen Keller	vehicle repairs	150	300	542 542 Total		è	1,105.00 1,105.00
F /s 4 /2024	A	Helen Keller	office supplies	150	300	603	΄ γ	ć	58.06
5/14/2021	Amazon Quill	Helen Keller	office supplies	150	300	603	Ÿ	÷	136.59
5/19/2021 5/27/2021	Quil	Helen Keller	office supplies	150	300	603	Ÿ	ξ.	281.98
3/27/2021	Quii	Heleff Keller	office supplies	250	555	603 Total	,	Š	476.63
5/14/2021	Amazon	Helen Keller	paint, preservatives, chemicals	150	300	642	Y	Ś	103.32
3/14/2021	Ameron	TICICII NONO	Family Francisco Control			642 Total		Š	103.32
5/15/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Υ	\$	100.87
3/13/2021			•			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	Υ	\$	39.98
						646 Tota		\$	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
			and the section of	100	473	646 Tota		\$	33.89
5/11/2021	NADCP	Kesha Buckner	training seminars (Hazel Cunningham)	190 191	172 161	487 487	Y Y	\$	670.00 670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Deanna Germany)	191	161	487 487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner	training seminars (Nancy Catey Stegman)	191	161	487 487	Y	\$	670.00
5/11/2021	NADCP	Kesha Buckner Kesha Buckner	training seminars (Jeffery Hunter) training seminars (Josh Coe)	191	161	487 487	Y	Ş	670.00
5/11/2021	NADCP	Kesna Buckner Kesha Buckner	training seminars (Josh Coe) training seminars (Jeff Adair)	191	161	487	Ÿ	ç	670.00
5/11/2021	NADCP NADCP	Kesha Buckner Kesha Buckner	training seminars (Jen Adair) training seminars (Amy Nisbett)	194	161	487	Ÿ	Ś	670.00
5/11/2021	NAUCE	vesila packilei	training seminars (with inspett)	134	101	487 Tota	•	Š	4,690.00
						Grand To		Ś	15,769.22
								•	



12388 P105

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 15,386.43 06/26/21 0.00 15,386.43 \$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 1538643 1538643

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Ctivity	en endekçi istin
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

CARD SERVICES

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/24	05/24	F5580004G00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$18,141.24- PAYMENT-THANK YOU	18,141.24-
05/05	05/07	24639233YS66QT42E	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,247.08 BARNETT PHILLIPS LUMBER C601-8592812 MS	57.58
	55.5.	2,000,000,000	MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 609455	
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: 00000000000000000	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 pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 Report Purchase

 **Report

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 lits Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of lits Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cesh Advances, and other than accruates on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the payment of your prior balance) as periodic rate finance charge will be assessed on all Purchase Advances (including Pornodional 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			
Amount	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Reference Number	Posting Date	Transaction Date
64.56	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 614584	24639234FS66E43P	05/24	05/21
28.49	VJ KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24247604G8PX3QY	05/25	05/24
68.97		24639234HS66EA7N	05/26	05/24
11.30		24639234HS66EA7F	05/26	05/24
36.21		24639234LS66EKEF	05/30	05/27
254.79	MCC: 7393 MERCHANT ZIP: 01201 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2415020430T53QTF	05/12	05/11
434.57	CUSTOMER CODE: 6244037195 K SQ *KNIGHT TIME KREATIONS gosq.com OH MCC: 5399 MERCHANT ZIP: 43964 SALES TAX: \$ 31.50 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215101529	24692164D2XYK0T4	05/23	05/21
	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$3,582.34			
219.99	D1 WALMART.COM AS 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24055233X2DZ8RHI	05/06	05/05
1,436.16		24692163Y2XJFVFX	05/07	05/05
222.88	•	2469216442XFF98Q	05/13	05/12
510.38		24692164A2XBPSA	05/18	05/17
985.09		24692164D2XJGYLT	05/21	05/20
207.84		24453884J01BKJ2X	05/26	05/25

HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,860.76 05/12 05/14 2420785454RPLG3EK LANES TRANSMISSION CANTON MS 1,105.00 MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 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 05/14 05/16 2443106462DZD6E0D 103.32 05/14 05/16 2469216462XSL70K9 AMZN Mktp US*2L2UC2650 Amzn.com/bill WA 58.06 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3464306-39114 MCC: 5111 MERCHANT ZIP: 29203
SALES TAX: \$ 0.00 TAX INCLUSES
CURTOMERS 05/15 05/17 24164074831XB0EA3 479.97 CUSTOMER CODE: 000000000000000000 05/15 05/17 24164074831XB0NE1 QUILL CORPORATION 800-982-3400 SC 100.87 MCC: 5111 MERCHANT ZIP: 29203 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 24164074B31YHFZPP 05/19 05/20 136.59 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 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 05/25 05/26 24692164H2XM68Y9B 554.99 05/27 05/28 281.98 24164074K320YNFDS QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 Amazon.com*2R4W79HV0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 05/27 05/28 24692164K2XG9E0X8 39.98 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3389484-31066 Continued on next page

Transaction Information Continued Transaction **Posting** Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$83.81 OFFICE PRODUCTS PLUS, INC601-8982600 MS 05/11 05/13 246392344S66LS1QM 49,92 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 941126 05/26 05/27 24755424J7WS5W6WM FORESTRY SUPPLIERS INC 601-3543565 MS 33.89 MERCHANT ZIP: 39201 \$ 2.51 TAX INCLUDED: 1 MCC: 5099 SALES TAX: \$ CUSTOMER CODE: 906268 **TODD WILSON** TOTAL XXXX XXXX XXXX 0527 \$342.92 05/15 05/16 244450048BLP0N6NQ WM SUPERCENTER #2720 MADISON MS 42.93 MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 24326884JPG1H7ANA JOSABANK CLOTHIERS 094 JACKSON MS 05/26 05/27 299.99 MERCHANT ZIP: 39211 \$ 0.00 TAX INCLUDED: 2 SALES TAX: \$ **CUSTOMER CODE: 0403 1594752 JASON BARNES** TOTAL XXXX XXXX XXXX 0642 \$119.98 05/04 24327433WKA0SA9JV THE SOUTHERN CONNECTION P RIDGELAND MS 05/05 119.98 MCC: 5137 MERCHANT ZIP: JOEL EVANS TOTAL XXXX XXXX XXXX 0659 \$59.99 05/05 05/06 24327433XKEVTEPK0 THE SOUTHERN CONNECTION P RIDGELAND MS 59.99 MCC: 5137 MERCHANT ZIP: MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$6,782,98 05/04 05/06 24226383XAT8ZZ7P1 SAMS MEMBERSHIP 888-433-7267 AR 45.00 MCC: 5300 MERCHANT ZIP: 72758
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000000000000088 SAMS MEMBERSHIP 888-433-7267 AR MCC: 5300 MERCHANT ZIP: 72758 05/06 24226383XAT8ZZ9TH 05/04 40.00 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 000000000000000088 WWW COSTCO COM 800-955-MCC: 5300 MERCHANT ZIP: 98027 05/04 05/06 24692163X2XPYPAMR 800-955-2292 WA 60.00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 AMZN Mktp US*HC5ON3HW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 17.99 05/05 05/06 24692163Y2XBEGABH SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm 24692163Y2XHD80PX AMZN Mktp US*4397R6MS3 Amzn.com/bill WA 05/05 05/07 8.99 MCC: 5942 MERCHANT ZIP: 98100 SALES TAX: \$ 0.00 TAX INCLUDI 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-IT 05/05 05/07 24692163Y2XH7HJD2 AMZN Mktp US*0Q8MI5NQ3 Amzn.com/bill WA 6.99 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000 - Adm 05/05 05/07 24692163Y2XH7MHQ7 AMZN Mktp US*VE6184LA3 Amzn.com/bill WA 17.99 MERCHANT ZIP: 98109 MCC: 5942 0.00 TAX INCLUDED: 2 SALES TAX: \$ CUSTOMER CODE: 1000-Adm 05/06 05/07 24692163Y2XY69Q77 AMZN Mktp US*AW1ZZ7A13 Amzn.com/bill WA 290.97 MCC: 5942 MERCHANT ZIP: 98109
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008- Sheriff Der 05/11 05/12 244921543RS6D0VTB NADCP 703-575-9400 VA 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 05/11 05/12 244921543RS6EHBMP NADCP 703-575-9400 VA 670.00 MERCHANT ZIP: 22314 MCC: 8398 SALES TAX: \$ 0.00 TAX INCLUDED: 0 05/11 05/12 244921543RS6ELLKD NADCP 703-575-9400 VA 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 703-575-9400 VA 244921543RS6EPXNQ NADCP 05/12 05/11 670.00 MERCHANT ZIP: 22314 MCC: 8398 SALES TAX: \$ 0.00 TAX INCLUDED: 0 703-575-9400 VA NADCP 05/11 05/12 244921543RS6ES89Q 670.00 MERCHANT ZIP: 2231 MCC: 8398 SALES TAX: \$ 0.00 TAX INCLUDED: 0 05/11 05/12 244921543RS6EX2KR NADCP 703-575-9400 VA 670.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 244921543RS6F02DD 703-575-9400 VA 05/11 05/12 NADCP 670.00 MERCHANT ZIP: 22314 MCC: 8398 SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN Mktp US*2L62J8XS2 Amzn.com/bill WA 05/13 05/14 2469216452X4RMNQD 4.89 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm AMZN Mktp US*2L9183XG2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 05/13 05/14 2469216452Y1GM7LD 57 58 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept AMZN Mktp US*2L8390RI1 Amzn.com/bill WA 2469216452Y1GRP5W 05/13 05/14 86.37 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Sheriff Dept

Continued on next page

	Figure 1		Transaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement		Amount
05/13	05/14	2469216452Y1PXD7N	N AMZN Mktp US*2L9IM8RL1 Amzn.com/ MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 1009- Sheriff Dep		86.37
05/13	05/14	7469216452XTFFEL7	· · · · · · · · · · · · · · · · · · ·	REDIT 1: 2	6.99-
05/20	05/21	24692164D2XGVS5K	O SQ *VDO COMMUNICATIONS LL gosq. MCC: 8999 MERCHANT ZIP: 71111 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000115292151015:): 2	284.95
05/26	05/27	24492154JJHS58LV1	ZOOM.US 888-799-9666 WWW.ZOOM.I MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 0.00 TAX INCLUDED		320.79
05/27	05/28	24692164L2XNM07HI	Amazon.com*2R3987YF1 Amzn.com/bill MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 1008-Justice Crt		771.09

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

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



12371

P105

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amo New Balance Payment Due Date **Amount Enclosed** 0.00 06/26/21 0.00 0.00 \$

Make Check Payable To: **Card Services**

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1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 Ֆրեննը[գունելեց][թիուցիը[գմ][թեյլը[երեն[Աթգ][ոգոննել Please check box if making address change as indicated on the back

TERRANCE BACON

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

- Սիրմուդը[Մցմ[Միրը[թեդը][Արմ]թեմ[ունիութեուին»[հինիի

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 5,000,00 5.000.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0030

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

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

CARD SERVICES 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.

alle e i de la competi	. 2009.50		Transaction Information	
Fransaction 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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the marchant, 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" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Current 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-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

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

Fransaction 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 acco	unt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

DATE	VENDOR	AMOU	JNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2021	Barnett Phillips	\$	57.58	T. Bacon	paint	001	151	646	у
5/5/2021	Barnett Phillips	\$	139.99	T. Bacon	garbage disposer	001	151	646	у
5/10/2021	Barnett Phillips	\$	102.18	T. Bacon	tools	001	151	644	у
5/11/2021	Barnett Phillips	\$	6.28	T. Bacon	Misc	001	151	646	у
5/14/2021	Lowes	\$	133.91	T. Bacon	Misc	001	151	646	У
5/14/2021	Lowes	\$	(27.58)	T. Bacon	Misc	001	151	646	У
5/19/2021	Barnett Phillips	\$	24.50	T. Bacon	misc	001	151	646	У
5/20/2021	Barnett Phillips	\$	97.37	T. Bacon	Misc	001	151	646	У
5/21/2021	Kraft Auto Parts	\$	114.48	T. Bacon	tools	001	151	644	У
5/21/2021	Kraft Auto Parts	\$	362.97	T. Bacon	tools	001	151	644	у
5/21/2021	Barnett Phillips	\$	25.87	T. Bacon	paint	001	151	646	у
5/21/2021	Barnett Phillips	\$	64.56	T. Bacon	ceiling tile	001	151	646	У
5/24/2024	Kraft Auto Parts	\$	28.49	T. Bacon	Misc	001	151	646	У
5/24/2021	Barnett Phillips	\$	68.97	T. Bacon	Misc	001	151	646	у
5/24/2021	Barnett Phillips	\$	11.30	T. Bacon	water	001	151	646	У
5/27/2021	Barnett Phillips	\$	36.21	_T. Bacon	tools	001	151	644	У

Total \$ 1,247.08

plant per



CUSTOMER COPY



INVOICE

2105-609455

PAGE 1 OF 1

)
N E
Ε

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	

Quantity	UM	Item	Description	I	D	T	Price	Per	Am	ount
	GA	770166 Entry Mode: Card on File	INT S/G ULTRA WHT PAINT			Y		THE RESERVE TO SERVE THE PARTY OF THE PARTY		57.58
								SubTotal		57.5
Payment I	иетпо	d(s) Buyer: CREDIT CAF	SALE				MS 7.00%	Sales Tax		0.0
Visa		57.58 ##	### 0030 005650			EXE	:: EXEMPT	Deposit		
			r	F	Plea	se F	Pay This			57.58
Pick ticket	oid af	ter 14 days.				-	June	7		



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2105-609549

PAGE 1 OF

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 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			139.99
	lethod	Entry Mode: Card on File	RD SALE		EXE	MS 7.00%	SubTotal Sales Tax	139.9
Visa		139.99 ##	### 0030 005581				Deposit	100.00
5	- : - ! - 6	er 14 days.		Fie	Amo	ount		139.9



CUSTOMER CO



2105-611165

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE P. O. BOX 608	
CANTON MS 39046	
57 W T G T T M G G G T G	

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

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

JOB
3
5/10/2021 1:49:25 PM
1000
ROAD
B5
KHERN
HOUSE

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	302247	RIGHT CUT SNIP		Υ	14.3900	EA	14.39
1	EA	325357	9-1/2" TG/GRV PLIERS		Υ	15.3500	EA	15.35
. 1	EA	10614394	EXTENSION CORD 12/3 50' YELLOW		Υ	48.4700	EA	48.47
1	PC	3448TL	**HD**TREATED LATTICE 4X8 heavy duty GS#0120650 SYP		Υ	23.9700	PC	23.97
					. A			
J			DAID				z.	
D			LB.				8	
		Entry Mode: Card on File					bTotal	102.1

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

102.18 ####0030 010003

PICK TICKET VOID AFTER 7 DAYS!!!!

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



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PAGE 1 OF 1

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

JOB
3
5/11/2021 9:20:43 AM
1000
1
B9
LOUSAN
HOUSE

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	ТВ	783423	WHITE ALEX PLUS CAULK		Y	3.1400	ТВ	6.28
		43						
		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%
EXE: EXEMPT
Deposit

Please Pay This
Amount

SubTotal 6.28

0.00

6.28



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

- SALE -

ES#: S2620AQU 2497189 TRANS#: 10006263 05-14-21

#137691 30X64 PS 2-IN PREMIUM BLI 43.94

2 9 21.97

918189 ASOTU MAXX BLAST 89.97

3 0 29.99

SUBTOTAL: 133.91 TAX: 0.00

INVOICE 10057 FORAL: 133.91

UISA: 133.91

A: XXXXXXXXXXXXX0030 AMOUNT:133.91 AUTHCD: 014509 CHIP REFID:252010029595 05/14/21 10:30:02

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 ISI: 6800

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

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

TENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

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

Y O U R I D #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 - ELBRE 44. 10 - 05/14/21 10:31:03



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

- EXCHANGE -

SALES#:R S2620NH2 1996979 TRANS#: 17006636 to 14

- RETURN 17168 -

RET 1137691 30X64 PS 2-IN PREMIUM BLI

2 @ 21.97-

ORIG. STORE: 2620 DATE:051421 INV:10057 INVOICE 17168 SUBTOTAL:

- SALE -

TE#: 262000365 MADISON COUNTY BOARD OF SU 889865 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-

27.58-

TAX: 0.00 TOTAL: 27.58-UISA:

VISA:XXXXXXXXXXXXX0030 AMOUNT:16.36 EXCHANGE TAX EXEMPTION #: 0

ERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE TAXED WILL BE RESOLD OR USED IN CONFORMITY WITH YOU PURPOSE AS STATED IN THE TAX EXEMPT CERTIFICATE OVIDED TO LOWE'S AND THAT THEY ARE BEING PURCH ITH FUNDS OF MY COMPANY/ORGANIZATION AND NOT BY SONAL CHECK OR MONIES. I FURTHER CERTIFY THAT. THE EVENT THAT I DO NOT USE THESE ITEMS IN THE MANNEY A BOVE, I WILL ACCRUE AND PAY USE TAX AS REQUIRED BY LAW.

CUSTOMER SIGNATURE

STORE: 2620 | TERMINAL: 17 | 05/14/21 10:37:27

LOVE'S HOME CENTERS, LLC 128 GRANDVIEW BOULEVARD MADISON, MS 3º110 (601) 605-3660

- EXCHANGE -

R S2620NH2 1996979 TRANS#: 17006636 05

- RETURN 17168 -

37691 30X64 PS 2-IN PREMIUM BLI 43.

2 0 21.97-

IG. STORE: 2620 DATE:051421 INV:10057

INVOICE 17168 SUBTOTAL:

- SALE -

665 PS COLS 1-IN LF BLD 30 X 16.36 2 9 8.18 INVOICE 17169 SUBTOTAL: 16.36

INVOICE 17168 SUBTOTAL: 43.94-INVOICE 17169 SUBTOTAL: 16.36

> 27.58-SUBTOTAL:

TAX: 0.00 27.58-TOTAL: UISA: 27.58-

UISA: XXXXXXXXXXXXXXXXX0030 AMOUNT: 16.36 EXCHANGE UISA:XXXXXXXXXXXXXXXX0030 AMOUNT:27.58-

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

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

DES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

* WELLEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROMISE FUR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE



CUSTOMER COPY



INVOICE

2105-613892

PAGE 1 OF 1

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

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

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

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	

Quantity	UM	Item	Description	D	T	Price	Per	Amo	ount
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
			TB						
		Entry Mode: Card on File							
	1ethod	d(s) Buyer: CREDIT CAR			EXF	Su MS 7.00% EXEMPT	bTotal les Tax		24.50 0.00
Visa		24.50 ##	##0030 019495						

PICK TICKET VOID AFTER 7 DAYS!!!!

Deposit Please Pay This 24.50 Amount



(6) /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

Visa Station: BBB

Page #1

Time: 2:20:33

Counterman: BBB

CANTON, MS 39046

PO BOX 608

MADISON CO ZONE 1

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

Date: 5/21/2021

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

```
3370 North Liberty St
Canton, MS 39046
601 859 7011
    05/21/2021
Terminal ID:
                                            14:15:14
003
    Credit Sale
   Transaction #:
Card Type:
Account: *
   Entry:
   Amount:
                                 USD$114.48
 Ref. Number: 530100002
Trace ID: 530100002
Global UID: 000006
0821672914202105211415147285
STAN: 021159
                                              021159
Batch #:
Response:
AVS Response:
                                          APPROVED
 Mode:
                             A0000000031010
06080403218000
RespCode:
AC:
ATC:
APPLAB:
                        0290181ADE7945D0
0173
VISA CREDIT
```

CUSTOMER COPY

IAD: TSI:



KRAFT AUTO PARTS PO BOX 375

3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-199362

RECEIVED BY

36300

(601)855-5676

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 5/21/2021

Visa Station: BBB

.

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
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 C	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

```
3370 North Liberty St
Canton, MS 39046
601 859-4011
 05/21/2021
Terminal ID:
Credit Sale
Transaction #:
Card Type:
Account: *
Entry:
                                          Chip
Amount:
```

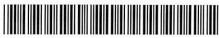
14:31:33 003 USD\$362.97 540100005 000008 Ref. Number: 540100005 Trace TD: 540100008 Global UID: 000008 0821672914202105211431334442 STAN: 8 Auth. Code: 021731 021731 Batch #: Response: AVS Response: APPROVED

A0000000031010 8080008000 06080A03218000 6800 RespCode: AC: ATC: APPLAB: DB1B40D58CAFB3C3 0174 VISA CRĚĎÍŤ CUSTOMER COPY

Mode:



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2105-614286

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
Consider many and the contract of the desired of the contract	

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

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	

Per Amount Quantity UM Price Item Description EA 501753 2PK 30WT12 CW FLUOR TUBE 13.9100 EΑ 97.37 Entry Mode: Card on File 97.37 SubTotal

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

97.37 ####0030 020700

PICK TICKET VOID AFTER 7 DAYS!!!!



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2105-614532

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	LB	RAGS	RAGS		Υ	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
D	R						_ <	
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

25.87 ####0030 021226

PICK TICKET VOID AFTER 7 DAYS!!!!



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2105-614584

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

*****NOT	ICE*****
	CKETS 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
			THE			1			
	-		DAID						
		Entry Mode: Card on File		3					
Payment	Method	d(s) Buyer: WITH RD						bTotal	64.5
		· · · · · · · · · · · · · · · · · · ·					MS 7.00% Sa	iles Tax	0.0

Visa

64.56 ####0030 021457

PICK TICKET VOID AFTER 7 DAYS!!!!

EXE: EXEMPT Deposit Please Pay This 64.56 Amount



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2105-615031

PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046
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	4.5

Quantity	UM	ltem	Description	D	T	Price	Per	Amou	ınt
	GAL	792208	MILDEWCIDE HOUSE CLEANER		Y		CONTRACTOR OF STREET	and investigations and	68.97
Payment M	Method	Entry Mode: Card on File	O SALE			MS 7.00%	SubTotal Sales Tax		68.97 0.00
Visa		68.97 ###	##0030 024226				Deposit		
		D AFTER 7 DAYS!!!!		Plea	se F Amo	Pay This		6	88.97



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Deposit

11.30

Please Pay This

Amount

2105-615083

PAGE 1 OF 1

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

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

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

BADDRESS	ACCOUNT	JOB
SALES	M1180	3
ITY	SOLD ON	5/24/2021 8:54:57 AM
TS PAYABLE	CUST PICKUP	
2040	BRANCH	1000
9046	CUSTOMER PO#	MR BACON
	STATION	B10
	CASHIER	JWEHR
	SALESPERSON	HOUSE
	ORDER ENTRY	

Quantity	UM	Item	Description)	T	Price	Per	Amount
	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24			Y	5.650	CS	11.30
			FB			More			
			PAID						
		Entry Mode: Card on File							
Pavment N	1ethod	d(s) Buyer: CREDIT CAR		T				ubTotal	11.3
Visa			##0030 024940		Ε	XE:	MS 7.00% S	ales Tax	0.00

PICK TICKET VOID AFTER 7 DAYS!!!!



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INVOICE

2105-616291

PAGE 1 OF 1

	SOLD TO
*MADISON C	O ROAD CREW
P. O. BOX 60	O ROAD CREW UNTS PAYABLE 18
CANTON MS	39046

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

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	5/27/2021 9:04:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EΑ	KEYS	CUT SINGLE KEY		Y	1.6800	EA	1.68
2	EA	521484	IV 4-WAY GRND SWITCH		Y	12.4700	EA	24.94
1	EA	519610	BN 2-POLE GRND SWITCH		Υ	9.5900	EA	9.59
				nice)				
								" - MEGABOTA - per
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

36.21 ####0030 027154

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 36.21 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 36.21 Amount



KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

371-199384

RECEIVED BY

/BumperToBumperAutoParts

6 /BumperToBumperAutoParts

36300

(601)855-5676

MADISON CO ZONE 1 **PO BOX 608**

Invoice #

03710199384

PO#

Date: 5/24/2021

Visa Station: BBB

Page #1

Time: 8:33:15

Counterman: GGG

CANTON, MS 39046

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

```
Kraft Auto Parts
3370 North Liberty St
Canton: MS 39046
601 859-4011
 05/24/2021
Terminal ID:
                                                                  08:34:23
 Credit Sale
Transaction #: 2
Card Type: Visa
Account: ************0030
Entry: Chip
Amount: USD$28.49
Amount: USD$28.49
Trace ID: 000002
Global UID: 0821672914202105240834231421
STAN: 2
Auth. Code: 024814
Batch #:
Response:
AVS Response:
                                                                 144001
APPROVED
 Mode:
                                                A00000000331010
8080078000
06080A03278000
8800
  TVR:
TVR:
TAD:
TSI:
RespCode:
AC:
ATC:
APPLAB:
                                           768A66F30B6CD07F
0175
VISA CREDIT
```

CUSTOMER COPY



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	06/26/21	0.00	0.00	747104711 271010004	\$	
Make Check Pa	yable To:		Please chec	ck box if making addres	ss change as	
00.7,000			MADISON CO S	HERIFF		12397
ard Serv	ices		MADISON CO B	10 S		P105

PO Box 875852 Kansas City MO 64187-5852

CANTON MS 39046-0608 Ուսունին-հարդիկիակակիականից - «Աբանակիդականարիանակիականինի

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852

888-494-5141

KANSAS CITY, MO 64187-5852

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

	 		Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Amount				
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 Calcula	tion	
Your Annual Percentage Rate (APR) is		ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

5942 0003 HVH

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

MCSO NAME: **CARD NUMBER:**

XXXX 0212

May-21 **BILLING PERIOD:**

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

\$689.36 TOTAL



nciose Top Portion With Pay		
Minimum Payment	Amount Enclosed	
0.00		\$
		es change as
MADISON CO SH	ERIFF	12397
MADISON CO BO PO BOX 608	S	P105
CANTON MS 390	46-0608	
	նդոյնումլիոլըթիկ	Hirillihalda
	Minimum Payment 0.00 Please check indicated on the control of the	Please check box if making address indicated on the back MADISON CO SHERIFF MADISON CO BOS 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		
Cesh 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	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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-6141 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	a graphe and a large and a second	· · · · · · · · · · · · · · · · · · ·
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last et	ments, Credits	Amount
05/11	05/12	2415020430T53QTFQ	LENCO INDUSTRIES INC 41 MCC: 7393 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 624403719	ELUDED: 0	254.79
05/21	05/23	24692164D2XYK0T4K	SQ *KNIGHT TIME KREATIONS MCC: 5399 MERCHANT ZIP: SALES TAX: \$ 31.50 TAX IN CUSTOMER CODE: 000115292	43964 CLUDED: 1	434.57
06/01	06/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$689.36	\$689.38	0.00

	Interest Charge Calculation	1	
Your Annual Percentage Rate (APR) is	the annual interest rate on your acco	unt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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



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: Ship To: Madison County Sheriff's Office Madison County Sheriff - R Thompson 2941 Hwy 51 2941 S. Liberty St. Canton, MS 39046 Rylon.Thompson@madison-co.com (601)955-0069 Canton, MS 39046 **CUSTOMER DATE SHIPPED** ORDER# **SHIP VIA** F.O.B. POINT **MALMS** 05/10/21 Common Carri Destination 20603 **PURCHASE ORDER # SALES PERSON TERMS** 051021 EML MC Visa Mastercard QTY ITEM# TOTAL ITEM DESCRIPTION PRICE 1.00000 12-1087 \$233.19 \$233.19 **Backup Camera Housing** \$21.60 Shipping & Handling \$233.19 NonTaxable: \$0.00 Taxable: Tax \$0.00 \$254.79 Total:

Thank You for your order

TOTAL ORDER AMOUNT

\$254.79



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	Annual and walkship and a second a second and a second an		



May 21, 2021 (Visa 0212)

\$434.57



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amot New Balance Payment Due Date Minimum Payment Amount Enclosed 0.00 06/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 Ոսիսիսիկորդությիրնիկուկուիկիիիություն MADISON CO JAIL MADISON CO BOS 12398 P105 PO BOX 608 CANTON MS 39046-0608

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

Payment Information	
Statement Closing Date	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

1-2

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

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KANSAS CITY MO 64141-6734

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

			Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement	
05/05	05/06	24055233X2DZ8RHD1	WALMART.COM AS 800-966-654 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED	
05/05	05/07	24692163Y2XJFVFXZ	LOWES #02620° MADISON M MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: jail	MS 1,436.16 D: 2
05/12	05/13	2469216442XFF98QJ	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: JAIL	MS 222.88 D: 2
05/17	05/18	24692164A2XBPSAT4	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000	
05/20	05/21	24692164D2XJGYLT9	LOWES #02620° MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: Jail	MS 985.09 D: 2
05/25	05/26	24453884J01BKJ2XY	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	207.84
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$3,582.3 TOTAL \$3,582.34	0.00

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

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

5942 0003 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:
 Your name and account number.
 The dollar amount of the suspected error.
 Describe the error and explain, if you can, why you believe there is

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

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

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

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. erve your Billing Error Rights

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

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
5/5/2021 Low 5/12/2021 Low 5/17/2021 Low 5/20/2021 Low	e's e's	\$222.88 \$510.38	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Chairs for Control Tower in Pods Lights for the Jail Paint for the Jail Tools and Materials for the Jail Other Supplies and Materials Gloves	001 001 001 001 001	220 220 220 220 220 220 220	920 641 641 681 646 699	Yes Yes Yes Yes Yes

TOTAL \$3,582.34

Signature of Major Jeff Husted



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: Please check box if making address change as Card Services indicated on the back MADISON CO JAIL 12398 MADISON CO BOS Card Services P105 PO Box 875852 PO BOX 608 Kansas City MD 64187-5852 CANTON MS 39046-0608 իրիրի արդարդան արդարի արդան արդարի արդան արդան արդարի արդարի արդարի արդարի արդարի արդարի արդարի արդարի արդարի ա

4715621863010220 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 **Cash Advances** 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 10,000,00 **Available Credit** 10,000.00

Account Number Ending In: XXXX XXXX XXXX 0220 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

ACCOUNT INQUIRIES AND

LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

7	400 M		Transaction Information	
rensection Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/06	24086233X2DZ8RHD1	WALMART.COM AS 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	219.99
05/05	05/07	24892163Y2XJFVFXZ	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	1,436.16
05/12	06/13	2460216442XFF98QJ	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	222.68
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
C5/20	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	24453684J01BKJ2XY	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	207.84
C6/01	08/01	000000000000COMPC	TOTAL PURCHASES \$3,682.34 TOTAL \$3,582.34	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 cheet 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 (alaphono us, but doing so will not serve your rights.

- in your lotter, give us the following information:

 Your name and account number.

 The obliar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the emount 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 partitions will a create cord, it is you have thed in good faith to cornect the problem with the marchent, 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 marchant, or if we mailed you the advertisement for the property or services, all purchases ere covered regardless of amount or location of purchase).

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

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

Notice agaming 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) dobit to collect it. See your Cardhelder Agreement for further information. If we are unable to collect the dobit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

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

The "Cesh Advance Daily Baisnor", "Purchase Advance Daily Baisnor" and "Same-as-Cash Purchase (or Promotional Item) Daily Baisnor for I seek day in the Carrent Billing Period.

Carrent 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 "Deferrat" for the period of time (the "Deferrat" Period") during which no periodic rate finance change 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 Deferrat Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Defencis) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, their (i) the Cash Advance Delty 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 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 Gurrent Billing
- B. It, however, the Now Batanco (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown hereon, then (i) the Cash Advance Daily Batance for each day in the Current Biting Period is catacated in the same way as described in subsection 2.A (i) shows, and (ii) the Purchase Advance Daily Batance for each day in the Current Biting Period is catacated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-do-Cash Purchases and Fromotional tisms) and return check charges and documentation charges on your Account as of the day, and subtracting of the day, and any oney Purchase Advances confirmation in the payments of the day, and not prevent as of that day, and subtracting only portion of any payments or credits posted to your Account as of that day, and subtracting only portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Daily Balance for the Previous Billing Period (sectione of Same cividing that sum by the number of days in the Previous Billing Period send dividing that sum by the number of days in the Previous Billing Period to accusate the sum by the number of days in the Previous Billing Period in the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return chack charges and documentation charges first posted to your Account during the Provious Billing Period that remain ungaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchase sand Promotional than any portion of any power promotions is the provious Billing Period that day and substanting any portion of any payments or cradits posted to your Account as of that day, and substanting any portion of any payments or cradits posted to your Account as of that day that day that same and extension of any payments or cradits posted to your Account as of that day that to be that the control of any payments or credits posted to your Account as of that day, and substating any portion of any payments or credits posted to your Account as of that day that were applied against your unpoid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Berns) and return check charges and documentation charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Defend Partid expires and will no longer appear on your Monthly Statement as o saparate Same-as-Cash (or promotional from Daily Balance).

3. Free Ride Pedad

- 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. Allowith a periodic rate finance charge will accrue anomity 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 bilance 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 expliced will continue to be charged to your Account during each following Billing Period in which any perion of the Same-as-Cash Purchase whose Deferral registed. On the front eith 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 decides 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" decidesed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Periodic on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-ex-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Pedido Incurs periodic rate finance charge from the date they are posted to your Account until peid in full, unless (i) the New Balance (after subtracting all Deferrate) shown on your Previous Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrate) shown on your Current Monthly Statement is peid 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 (flockuling on Promotional times that are not Cash Advances; and other than econation on Deterrate), return check children and documentation—charges first posted during the Current Billing Period. If the condition described in (ii) above (retaining to the payment of your prior belance) is entitled, but the condition described in (ii) shows (retaining to the humadistory-following Billing Period,

Order summary		Payment type	Billing address
Subtotal (litem) Delivery Tax	\$219.99 Free \$0.00	Vise ending in 0220	Madison Co Jail Madison Co BOS 2935 HIGHWAY 51 CANTON, MS 39046 tommy.strait@madison-co.com
Total	\$219.99		

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.

x 7 3/45

O Feedback

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

CD [

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 +

O Feedback

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

- SALE -

SALESH: \$2620JT4 3382537 TRANS#: 2239911 05-05-21

933910 TOFFEE DI P 6-FT 5000K-22	74.00
836832 HNHX GAL OILBASE CLASSIC	30.98
242133 25-FT 14/3 3-OUTLET CORD	
	65.96
242129 100-FT 14/3 OUTDOOR CORD	81.18
2 8 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	
336302 UNF 36-IN X 35-IN SHK BS	129.00
	85.00
2 0 42.50	
336303 UNF 12-IN X 35-IN BASE CA	134.00
20 67.00	
759031 1-GAL SIKA CON BOND ADH F	16.98
2565472 GE LED TO UBEHD CCT	104.72
	104.72
2565467 GE LED 174 T8A 2FT CCT	181.72
14 0 12.98	
2808874 14FT1500LB CRBNXRTCHT TD4	30.16
464623 KOBALT 14IN CAST IRON PIP	19.98
336286 UHF 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:

VISA:XXXXXXXXXXXXX0220 ANOUNT:1.436.16 AUTHCD:005725 CHIP REFID:262002015970 05/05/21 13:32:09 CUSTOMER CODE: jail

APL:-VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 05/05/21 13:38:57 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Lowe'S

- Lights for Jail

Acct. 001-220-641



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

- SALE -

SALES#: \$26200A1 1063657 TRANS#: 9826276 05-12-21

935231 124-FL OZ SKONCASE FLAT U	73.96
2 9 36.98	
451857 126-FL OZ 4000 ALKYD ST P	59.96
2 9 29.98	
1034388 VALSPAR 3 3/8-IN WOUN ROL	4.98
374744 PURDY GLDH EGL 9-1 1/4-IH	20.94
. 3 0 6.98	
1643420 VALSPAR 7-PC KIT	31.04
2 6 15.52	
219873 10.1-02 RLEX PLUS WHITE	7.74
3 0 2.50	
174490 HARNER 4-IN HEAVY DUTY SC	20.98
228556 INIL 10-20 PLASTIC DROP C	3.28
SUBTOTAL:	222.88
TAX:	0.00
INVOICE 09561 TOTAL:	222.88

VISA: XXXXXXXXXXXXXX0220 AHOUNT:222.88 AUTHCO: 012932 CHIP REFID:262009035463 05/12/21 08:30:19

UTSA:

222.88

CUSTOMER CODE: JAIL

APL: VISA CREDIT TUR: 8080008000

STORE: 2620 TERMINAL: 09 05/12/21 08:31:16 # OF TTEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOHE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A URITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHANE GRAHAM

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FOR The EPROMISE

Lowe's Lt. Strait May 12, 2021 \$ 222.88 - Paint for Jail

ACCt. 001-220-641,



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

DATE 05/25/2021 12:00:00 AM

PHONE 601-855-0760

(W)

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		12.00	129.80
OL,4-9/L 14120 F17/NS 100Cl	6	12.99	77.94

Home Care Plus

FINAL SALE

05/25/2021

12:03:15

Credit Sale

Transaction #: Amount Number:

77E75FA8B840

CUSTOMER COPY

Home About Que Phone 601. Thank

Sub-Total:

Tax:

\$0.00

Total:

\$0.00 \$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, Medicald or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT FACEBOOK.COM/HOMECAREPLUSMEDICAL.

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

1-2

5942 0003 HVH

NAME:	MADISON COU	NTY 1 BOS]		
CARD NUMBER:	XXXX XXXX 630	1 0238							
BILLING PERIOD:		Jun-	21						
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	5/12/21	Lanes Transmission	\$1,105.00	Helen Keller	vehicle repairs	150	300	542	Υ
	5/14/21	Amazon	\$103.32	Helen Keller	paint, preservatives, chemicals	150	300	642	Υ
	5/14/21	Amazon	\$58.06	Helen Keller	office supplies	150	300	603	Υ
	5/15/21	Quill	\$479.97	Helen Keller	furniture/office equipment	150	300	920	Υ
	5//15/21	Quill	\$100.87	Helen Keller	janitorial supplies	150	300	645	Υ
	5/19/21	Quill	\$136.59	Helen Keller	office supplies	150	300	603	Υ
	5/25/21	Amazon	\$554.99	Helen Keller	other supplies/materials	150	300	646	Υ
	5/27/21	Quill	\$281.98	Helen Keller	office supplies	150	300	603	Υ
	5/27/21	Quill	\$39.98	Helen Keller	other supplies/materials	150	300	646	Υ
	İ	TOTAL	\$2,860.76					<u> </u>	

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

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Pleaso Dotach And Enclose Top Portion With Paymont
Payment Due Date Past Due Anount Mahmum Payment. Amount Enclosed
08/28/21 0.00 0.00 Make Check Payable To: Cord Services Please check box if making address change as indicated on the back HELEN KELLER PO BOX 608 MADISON CO BRD OF SUPV Card Services PO Box 875852 Kensas City MO 64187-5852 CANTON HS 39046-0608 նակիրիի վերակին գերակացությանը հայտարի անկերին արևերի ինչ արև արևերի հայտարի անկերին արևերի հայտարի անկերին ան 4715621863010238 0000000 00000000 Account Number Ending In: XXXX XXXX XXXX 0238 Payment information Bummery of Account Activity 29 872 7749 Statement Closing Date Provious Balanco 0.00 0.00 **Payments** Other Credit 0.00 New Balance 0.00 0,00 Minimum Payment Due Purchases/Debits 0.00 Payment Due Date Cash Advances 0.00 Past Due Amount 0.00 Finance Charges 0.00 20,000.00 Credit Limit 20,000.00

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

PAYMENT ADDRESS OARD SERVICES PO BOX 676852 KANSAS CITY, MO 64187-6852

Available Credit

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

CARD SERVICES PO BOX 419734 KANSAS CITY INO 64141-6734

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Latina.	SEN A		Professes, Cosh Advances, Permente, Credite	
inspaction Date	Posting Date	Reference Number	end Adjustments since last statement	Amount
08/12	05/14	242078\$454RPLG3EK	LANES TRANSMISSION CANTON MS	1,105.00
			MCO: 7658 MERCHANT ZIP: 39048	
			SALES TAX:\$ 0.00 TAX INCLUDED: 0	
05/14	05/16	2443106452DZ06E00	AVAZON.COMPRIOVSCAT AAVHANZN.COMBELWA	103,32
			MOO: 5012 HERCHANT ZIP: 98109	P
			BALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-7042249-33770	
08/14	05/16	2469216462X6L70X8	AVZH Misp US'212UC2660 Americom biTWA	58,06
			MCO: 6942 MERCHANT ZIP: 88109	ν
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-3464308-39114	
05/15	05/17	24164074831XB0EA3	QUILL CORPORATION 800-992-3400 SC	479.972
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<u> </u>
			CUSTOMER CODE: 6000000000000000000000000000000000000	
05/15	05/17	ALLANA MARINA MARINA	QUILL CORPORATION 900-992-3400 SC	100.87
00/10	05/17	24164074831XB0NE1	MGC: 6111 MERCHANT ZIP: 29203	10001 6
			SALES TAX: \$ Q.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/19	05/20	24184074B31YHFZPP	OUTLL CORPORATION 800-982-3400 SC	136,59
	****		MCC: 5111 MERCHANT ZIP: 20203	•
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
05/26	05/26	24692164H2XM68Y9B	AMZN MAID US'2R8600JZ2 Amzn.com/bJh/A	554.99
			NGC: 8942 MERCHANT ZIP: 88109	
			SALES TAX: \$ 0.00 TAX PYCLUDED: 2	
			CUSTONER CODE: 112-2502816-12282	
05/27	05/28	24164074K320YNFD9	QUILL CORPORATION 800-982-3400 8C	281.98
			MCC: 5111 MERCHANT ZIP: 20203	•
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	******		CUSTONER CODE: 0000000000000000	
05/27	05/28	24692164K2XGQE0X8	American 2PAW79HV0 American bitWA	39.96
			MCC: 5942 MERCHANT ZIP: 08109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1/
			CUSTONIER CODE: 112-3389484-31068	•
10'20	10/80	000000000000COMPC	TOTAL PURCHASES \$2,880.76	0.00
20101	vavi	WWWWWWWWWWWWW	TOTAL \$2,860.76	0.00

	Interest Charge Calcula	flon	
Your Annual Percentage Rate (APR) is	the annual interest rate on your s	ooount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rajo (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00

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PAGE 1 of 5

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

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ARD SERVICE O BOX 87585	2	888	494-5141	ONTO	KANSAS CITY MO	64141-6734		V 19 (
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cophoring ab	out biling	orrors wil not proserve y	our rights under i	oderal Law. So	e the B¥ng Rights Summary o	N INS LEASTED EXTL		1 7/1 01
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			CUSTOMER	CODE: 00000	000000000000	<u></u>	77.00	
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Purchases				0.00	0.00	0.0	0	

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bid is wrong or if you need more information should be immediated on your bid, write to us on a separate abort of the ordiness shown below as each on a possible. With must hims from you no later from 60 days after we seek you the last bid on which the error or protein appearant You can talephone us, but doing so will not present a your fights.

- in your lates, give us the lottering information:

 Your name and occount number.

 The object normal of the expected error,

 Obserbe the error and aughet, if you can shy you believe thore is

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

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

Invaliphing, but you are still obligated to pay the ports of your bill that are not in question. White was investigate your question, we cannot report you as destrument or take any exition to colocid the emount you question.

Special Rule for Credit Cord Arrohssos.

Special files for Creat Cond Purchases.

If you have a problem with the quelty of goods or services that you purchased with a credit card, and you have their in good labilities contect the problem with the menthant, you miny not have to pay you be meating amount due, and the goods or sentions. You have the production only when the production was more than \$50 and the production only when the production was more than \$50 and the menthant, or small you when state or within 100 miss of your making address. (If we own or opens to the menthant, or it was maked you the admitstrated for the property or services, a Figuralises are covered respert ease of account of purchases).

SEND DIXIVERES AND BILLOIG ERROR HOTICES TO: Card Contra, R.O. Sea 419134, Korusa CAy, IAO. 64141 (600) 671-5184. In the Korusa City orax, call 816-649-2000. Telephoning us without presente your Billing Error Rights.

in order to be created to your occurs on the date received, your payment must be eccompanied by the top portion of your sistement and must be received at PLD. Sea 219136, Kansas Cap, Missouri 6121-9736 by 10000 a.m. Payments received at such incoden after 10000 a.m. and be created on the following business day, and payments received at any other self-use will be created promptly but may be delayed up to the (6) days.

Hales mention electrons collected and your check. When you send us a chalck driven on a consultar secount as payment on your account, you consult is underlying the chack to an electronic (ACHI) debit to orbit 2. Stelly our Constructor Agreement for further information. If was one unsafe to collect the chalck destruction, you consult to our oreation of a paper diet in the amount of your original check, which we will soon to prove the rest in the amount of your original check, which we will soon to prove the rest in the contract.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Biting Period that ends on the Statement of the Statement (so the Statement of Statement Closing Date) prince on the form of each Monthly Statement, your Account may, explicit to effect accordance and conditions, to essays and a Finance (Puerps for the explicable Biting Period. The Finance Charges and provide or the responsibility of the Committee - Bullace Computation. The Cash Advance Average Daily Balance of your Account for the Current Editing Period is computed by acking logisher her Cash Advance Average Daily Balance of your Account for the Current Editing Period is computed by acking logisher the Post Cash Advance Daily Balance of the Current Editing Period in Current Editing Period is computed by acking logisher the "Purchase Advance Daily Editing" for each day in the Current Editing Period (exclusive of Same-ex-Cash Purchases ear of the Processor all Editing Period and dividing that by the number of edy are in the Current Editing Period. The "Same-ex-Cash Purchase (or Promotional Bana) and dividing that by the number of edy are in the Current Editing Period of each Same-ex-Cash Purchase or Promotional Bana) and Account is computed by adding logistic the Same-ex-Cash Purchase of Promotional Bana) and Account is computed by adding logistic the Same-ex-Cash Purchase or Promotional Bana and your Account is computed by adding logistic the Same-ex-Cash Purchase of Promotional Bana and your Account is computed by adding logistic the Same-ex-Cash Purchase or Promotional Bana and your Account is computed by adding logistic than Same-ex-Cash Purchase or Promotional Bana and Indian Same-ex-Cash

The "Cesh Advision Daby Salance", "Purchase Advision Daby Salance" and "Same-as-Cesh Purchase (or Promotional Item) Daby Salance" for I cach day in the Courted Billion Period are confused as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cesh Program" in released to as a "Dalance" for the period of time (the "Deferral Period") dusing which no periodo rate feature charge to extend to your account for the Same-as-Cesh Purchase pursuant to the scene and considered of the promotional program. The transaction in terms on a the form of the form of the form as a state of the promotional program. The transaction in terms on the form of th

- A. If he have Between (often subtretting all Delema's) shown on your Previous Monthly Sittlement was zone or was paid in All within 25 days of the Sistement Chairing Date shown Between Other (I) the Cash Advances Daty Between the each day of the Sistement Batting Period is calculated by taking the amount of all of your posted unpeid Cash Advances as at the beginning of that day, edding any now Cash Advances posted to your Account is a of the later with a definition of the statement of the state
- B It however, the liter Setmon (all ar submoting at Defonds) shown on your Pre-hous Monthly Statement was not publish fall on or before the Paymont Duo Obto shown france. Then (i) the Cosh Advisore Daily Statement or each Cay in the Owners Billing Period is calculated in the same you described in subsection 2A/Q Belong, and (ii) the Purchase Advisore Daily Statements and each of the Described by Hally the entert of all posted support Purchase Advisores (color of the process and accurate by Hally the entert of all posted support and the purchase and Paymone (assume of Some operation) Purchase and Paymonia and Advisores (color of the Some-Oscalia Paymonia and documentation at any so on your Advisores) of the Defondation of the Some-Oscalia Paymonia and documentation and paymonia are and accurate the Advisores (color of the Some-Oscalia Paymonia and Paym
- charges.

 Q. Each Same-as-Cash Purchase (or Promotoral barn) Daily Balance for each day in the Current Billing Period is equal to the difference between the origin record of the Same-as-Cash Purchase or Promotoral barn and the sum of of payments or ovoils posted to your Account prior to and as of that day that were applied equal to the Same-as-Cash Purchase or Promotoral barn, in the Purchase Advance Average Daily Balance for the Privious Billing Period (and takes of the Cash Purchase Advance) and the Purchase Advance Daily Balance for each day in the Period (and takes of the Cash Purchase Advance) Daily Balance for each day in the Period (and takes of the Cash Purchase Advance) Daily Balance for each day in the Period (and takes of the Purchase Advance) Daily Balance for each day in the Period (and takes of the Purchase Advance) Daily Balance for each day in the Period (and takes of the Purchase Advance) Daily Balance for each day in the Period (and the Purchase Advance) Daily Balance for each day in the Period (and the Purchase Advance) Daily Balance for each day in the Period (and the Purchase Advance) Daily Balance for each day in the Period (and takes of the Daily Balance) of the Purchase Advanced Daily Balance for each day in the Period (and the Purchase Advanced Daily Balance) of the Daily Balance for each day in the Period (and the Purchase Advanced Cash Purchase Sad Purchase Advanced (and the Daily Balance) of the Purchase Advanced (and the Purch

3. Froe Ride Period.

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- A <u>Septimental</u>. A periodic rate feature charge applies to all Cesh Advances from the Cale Day are possed to your According patts in AL.

 B. <u>Semantal Cesh Parthers</u>. Affects is prefedented frames drarge will account from the day according to a Service Cesh Parthers from the date is a first posted to your According to the count of the Service Cesh Parthers is patt by the end of the Deferral Parthal, Parenty, if the All amount of the Service Cesh Parthers had, the periodic rate Cesh Parthers had, the periodic rate Cesh Parthers and the first periodic day to periodic rate feature charge on the unsated between of the Service Cesh Parthers and they do not be Service Cesh Parthers on the unsated between the Service Cesh Parthers for the Cestion of the Service Cesh Parthers for the Cestion of the Service Cesh Parthers for the Cestion of the Service Cesh Parthers whose Deferral Parthers for the Cestion of the Service Cesh Parthers whose Deferral Parthers for the Cestion of the Service Cesh Parthers makes the service of the Service Cesh Parthers on the Service Cesh Parthers can be serviced. On the Service Cesh Parthers and the service of the Service Cesh Parthers on the Service Cesh Parthers and the service of the Service Cesh Parthers on the Service Cesh Parthers on the Service Cesh Parthers and the service of the Service Cesh Parthers and the service Cesh Parthers and the service of the Service Cesh Parthers and the service of the Service
- no larger be reported on your Monthly Statement.

 C. Other Prumbuse Advances. Purchase Advances (including Promotional doms, but enduding Spine-as-Cash Purchases) and intum check charges and commentation charges and source and charge as Contrat State Period incur a periodic rate fusion charge from the data they are posted to your Account with pied in full, including 10 Periodic Monthly Statement was zero or was paid in full on or before the Proyect Dou Date around homeour, and (i) the New Batter (either advanced) and bottom on your Chartely shown on your Chartely Statement is paid in full on or before the Proyect Dou Date already on the first of the Statement in paid in full on the before the Proyect Dou Date already Statement in paid in full on the before the Proyect Double Statement in paid in full on the before the Proyect Double Statement in paid in full on the before the Proyect Double Statement in the conditions described in (i) and (i) Statement on Determinal your whole the date of the Chartel Statement (in the Chartel) and the Statement of your condition described in (i) above (which go be statement of your current business) in the statement of your parts before the period, if the condition described in (ii) above (which go be statement of your current business) in an activate of the parts of the transfer of the parts of the statement of your parts before the period, in the condition described in (ii) above (which go be proyect on all Purchases Advances (where the statement of the Carter Statement Statement are your "Average Date Statement are your "Average Date Statement
Account Number Ending In: XXXX XXXX XXXX 0258

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the Now Balance within 26 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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12372

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

		V	HICLE INFORMATION		
VIN: 3C6RR6K1FG545174	YEAR: 2015	MAKE: RAM	MODEL: 1500	COLOR: WHITE	CLASS: RWD 4X2
MILEAGE: 114,323	TRANS, TYPE: 68F	IFE .	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 Steel

 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

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AMOUNT

\$1,105.00

APPROVED

VISA CREDIT

AID: A000000031010

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

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

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

Seiler'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	\$59.45			
Sold by: Smart Toners (seller profite) Condition: New .				
Shipping Address: Item(s) Subtotal:	\$59.45			
Madison County Road Department Shipping & Handling:	\$0.00			
3137 S LIBERTY ST CANTON, MS 39046-8826 United States Amazon Discount:	-\$1.39 			
Total before tax:	\$58.06			
Shipping Speed: Sales Tax: Standard Shipping	\$0.00			
Total for This Shipment:	\$58.06			

Payme	Payment information					
Payment Method:	Item(s) Subtotal: \$59.45					
Visa Last digits: 0238	Shipping & Handling: \$0.00					
Billing address Medison County Road Department	Promotion applied: -\$1.39					
adison County Road Department 137 S LIBERTY ST	Total before tax: \$58.06					
CANTON, MS 39046-8826 United States	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 .

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PO Bax 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/13/2021

Ship Date:

05/13/2021

Invoice Date:

TIN:

05/13/2021 04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	150276601	Invoice #	: 16741284	Acco	unt #:	3039802
item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-2554455		BLACK MANA	GERS CHAIR		3	\$159.99	each	\$479.97
999-7TF830	QUILL FACIA	AL TISSUE		White	1	\$0.00	box	\$0.00
Enjoy a free sample	e fram our full line of cle	aning supplies						
999-24443475	WIPES ALCO	OHOL 50WIP	S/PK 24/CT		1	\$0.00	carton	\$0.00
999-24447214	INST GEL H	AND SAN 20	Z 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.

Merchandise Amt

\$479.97

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$479.97

Quill.com.

Pending settlement from your financial institution.

Credit Card Purchase Receipt

05/13/2021

05/13/2021

05/13/2021

04-2896127



PO Box 37600 Philadelphia, PA 19101-0600

Ship To:

TIN:

Order Date:

Invoice Date:

Ship Date:

County Of Madison Road Dept 3137 S Liberty St

Canton MS 39046

Sold To:

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

Customer PO:	kellerhelenc	Order #: 150278947	Invoice	#: <u>16741056</u>	Acco	unt#:	3039802
Item Number	Description	i e	Color	Qty Shipped	Price	Unit	Extended
901-24448175			i gazarina da garagarina da da garagarina da da garagarina da da da da garagarina da da da da da da da da da d	5	\$9.99	box	\$49.95
901-35419	PINE SOL C	LEANER LEMON 1440Z	Yellw	2	\$11.99	each	\$23.98
901-RCPV118U	JNI RUB WET I	MOP HEAD 24		6	\$4.49	each	\$26.94
999-24444627	INST GEL H	IAND SAN W/PUMP 80Z		2	\$0.00	each	\$0.00

•

Always happy to help

800.982.3400 invoice@guill.com

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

Merchandise Amt \$100.87 Tax: \$0.00

Shipping:

This amount has been charged to your credit card:

\$100.87

Free





PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

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

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

Customer PO: kelle	erhelenc 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	Yellw	1	\$7.89 each	\$7.89
901-808298KCC	TISSUE FACIAL KLEENEX 2PLY		1	\$49.99 carto	n \$49.99
425-24326833	PEN BP STICK MED 1.0 BLUE 12PK		1	\$1.00 doze	n \$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 paci	\$22.94
901-DH340MB	COPYHOLDER DESKTOP BLACK		1	\$12.99 each	\$12.99
999-24443474	WIPES SANITIZE 50 WIPES/PK		4	\$0.00 paci	\$0.00
⊕ Alway	s happy to help			Merchandise Ar Ta Shippin	x: \$0.00
	82.3400 Invoice@quill.com ne status of this order and track delivery at Quill.c	om/my account.		t has been charge to your credit car	d \$135.50





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 1 of: Crystal Geyser - Alpine Spring Water, Deposit, 16.9 oz Bollie, 35 Bottles/Case, 54 Cases/Pallet 35001DEP (DMi PL Sold by: WareTrack (seller profile) Condition: New					
Shipping Address: Item(s) Subtote Madison County Road Department Shipping & Handlin					
3137 S LIBERTY ST CANTON, MS 39046-8826 United States Sales Ta					
Shipping Spead: Standard Shipping Total for This Shipmen	 t: \$554.99 				

Paymo	ent 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 $\underline{\text{Order Summary}}$.

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PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/25/2021

Ship Date:

05/26/2021

Invoice Date:

05/25/2021

TIN:

04-2896127

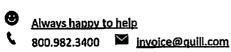
Ship To:

County Of Madison

Road Dept

3137 S Liberty St Canton MS 39046

	kellerhelenc		150603335	Invoice #:	16992497	Acco	unt#: 3	039802
Item Number	Description	n		Color (Qty Shipped	Price	Unit	Extended
901-24398989	HP 414X H	Y BLACK LI TN	R CART		1	\$171.99	each	\$171.99
901-24399007	HP 414A Y	EL LI TONER C	ARTRIDGE		1	\$109.99	each	\$109.99
999-24443474	WIPES SAN	IITIZE 50 WIPE	:S/PK		2	\$0.00	pack	\$0.00
999-7078FF241	8 CARSON B	AG AND DELU	XE SALAD SH		1	\$0.00	each	\$0.00



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

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





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 1 of: Glia Heat Control Platinum Adhesive Residential DIY Window Film Sun Blocking Glare Reduction 3ft x 15ft (36in x 180in) Sold by: Amazon.com Condition: New					
Shipping Address: Item(s) Sub Madison County Road Department Shipping & Handra Shipping & Handra CANTON, MS 39046-8826 Free Ship	iling:	\$7.42			
United States Total before Shipping Speed: FREE Shipping		\$39.98			
Total for This Shipr	ient:	\$39.98 			

Payme	ent Information
Payment Method:	Item(s) Subtotal: \$39.98
Visa Last digits: 0238	Shipping & Handling: \$7.42
Billing address Madison County Road Department	Promotion applied: -\$7.42
3137 S LIBERTY ST	Total before tax: \$39.90
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00
	Grand Total: \$39.9
Credit Card transactions	Visa ending in 0238: May 27, 2021: \$39.9

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

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			ose Top Portion With P	ayment		
New Balance 0.00	Payment Due Date 06/26/21	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres	ss change as	
Card Corvices			MARTA MCKNIG	НТ		12399
Card Servi			MADISON COUN PO BOX 608	ITY BOS		P105
	ty MO 64187-58	852	CANTON MS 39			

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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Summary of Account Activity					
\$	0.00				
-	0.00				
-	0.00				
+	0.00				
+	0.00				
+	0.00				
	0.00				
	30,000.00				
	30,000.00				
	\$ - - +				

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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, and Adjustments since last statement	
05/11	05/13	246392344S66LS1QM	OFFICE PRODUCTS PLUS, INC601-89 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 941126	82600 MS 49.92
05/26	05/27	24755424J7WS5W6WM	FORESTRY SUPPLIERS INC 601-354 MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 2.51 TAX INCLUDED CUSTOMER CODE: 906268	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$83.81 TOTAL \$83.81	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 Tere Nide Residue

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
		+							
INVOICE DATE	VENDOR	Al	MOUNT	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	Х
		-							
TOTAL		\$	83.81						
					ļ		<u> </u>		

1 × Oll-hummy Ole (10120) at 9:02 AM-The Bu

CARD SERVICES PO BOX 419734 KANSAS DITY MO 84141-6734

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				lose Top Portion W			
New Balance O.CD			oue Amount 0.00	Minimum Payms 0.00	int Amount Enclosed	\$	
Make Check P Card Services		:		L.J indical	check box ii making addr ed on the back	-	
	75852 Lty MC	64187-5852 	ના ધ્યાની		DUNTY BOS	llppflinglibridg Srop Srop	
		!	4715621		0000000 00	,	
				Accou	int Number Ending In: >	XXX XXXX XXXX 0519	
Summary o	Acceu	nt'Activity	1 4 4	Payment in	iformation.		
Previous Ba	dence	\$	0.00	Statement (elaG gnisok	08/01/21	
Payments Other Credit	lo.	•	0,00	New Beland	va.	0.00	
Purchases/l		•	0.00			0.00	
Cash Advan		•	0.00	Minimum Payment Due 0.00 Payment Due 08/28/21			
Finance Cha		·	0.00	Past Due Amount 0.00			
Now Balanc			0.00				
•				1			
Credit Limit	И4		30,000,00 30,000,00				
	lowed by	a mkws (·) is a crodit or a		!			
PAYMENT ADD OARD SERVICI PO BOX 87685 KANSAS CITY,	DRESS ES	LOS 888-	CUNT INQUIR TOR STOLEN 494-6141		CARD SERVICES PO BOX 419734 KANSAS GITY MO	64141-8734	
		orrora will not pracerve yo	ur rights undor	ioderal law. See the	Billing Rights Summary of	n the reverse side.	
		Г			1	_	
armijani Propinsi da	trust in			on information	A SAN BUREAU AND A SAN	Company of the second	
Transaction Date.	Posting Date	Reference Number	Purchases, (Cash Advances, Pay Iments since (ast 912	mente, Credita	Amount	
05/11	05/13	246392344866L81QM	OFFICE PROMOCO: 5046 SALES TAX	ODUOTS PLUS, INC MERCHANT ZIP:	601-8982600 MB 39157	49.92	
05/28	05/27	24755424J7W66W6Wb	MCC: 6089 SALES TAX	SUPPLIERS INC 6 MERCHANT ZIP: \$ 2.51 TAX-010 R CODE: 995268	39201	33.89	
					\$83.81	0.00	
08/01	08/01	00000000000COMPC		383.81	····· }		
08/01	08/01	00000000000COMPC	TOTAL				
08/01			TOTAL	\$83.81		70 1 3 04 1	
· · ·			TOTAL Interest Ch	urgo Calculation.			
· · ·		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	TOTAL Interest Chi wal Interest r	urgo Calculation.			
Your Annual F	Percontag	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Interest Chi wal Interest r As	grge Calculation. ate on your account	nt Balanco Subject to	Interest	
· · ·	Percontag	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Interest Chi wal interest r Ar Perc Refer	arge Calculation.		Tet outgot	

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 Paymont Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1 * OW NUMM-06/10/2021.



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

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

DEPT NUMBER

PO BOX 256

MS 39158

RIDGELAND	MS 39158					
	BILLTO ADDRESS		SHIPTO ADD	RESS (C)		
SUPER	LIBERTY STREET MS 39046	ENGI	ISON COUNTY BOARD OF INEERING DEPT. S. LIBERTY STREET TON MS 39046			
CUSTOMER	PURCHASE ORDER	SALESPERSON	ERMS ROUTE	PAYCODE	ORDER TAKER	
		MCCARTY,RITA	MDN	PREPAID	130	

ITEM NUMBER	MFG	ITEM DESCRIPTION		UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
BLN75A BLN75C	PEN	PEN,ENERGEL,RTX,DLX,BK PEN,ENERGEL,RTX,DLX,BE		EA EA			12 12	2.08 2.08	24.96 24.96
BEITTOO	r CN	AMOUNT PAID: 49.92 AMOUNT DUE:	.00	EA	12		12	2.06	24.80
								:	
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									·
								:	
									İ
				Ì					

Subtotal

49.92

Tax

Total Paid

49.92

Page 1 of 1

Trac	kit	10	#:
	****	1.05	

9405511899560237938084

Shipped To:

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

Items Shipped

	Ext. Price	Description	Item #	Qty
\$20.75	\$20.75	Bully Tools Manhole Cover Hook	43220	1
\$20.75	Subtotal:			
\$10.63	Shipping:			
\$2.51	Tax:			.,,,,
\$33.89	Total:	and and the entry of the Mark of the Control of States and the control of the Con	er of all the sections are section to the section and the sect	era un arte dan archima (1) e

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

x x x x x

You???re receiving this email because of your shopping activity at <u>forestry-suppliers.com</u>.

We promise to use your information only according to our <u>privacy policy</u>.

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.

×

Shop by Category

Value Center

SHIPPING NOTICE

Your Order Has Shipped!

Thank you for ordering from Forestry Suppliers! Your order was shipped on May 26, 2021.

You can <u>track your order</u> online as it reaches your destination. Please note that it may take up to 24 hours for your tacking number to activate. If you have any questions about this order, please contact our customer service department at <u>800-752-8460</u> or cs@forestry-suppliers.com.

Web Order #:

416461

Invoice #:

906268-00

Customer #:

43711

Purchase Order #:

MCKNIGHT, MARTA

Payment Method:

VISA

Ship Date:

Ship Method:

May 26, 2021

PRIORITY MAIL

1 Delivered Oblivation

Jackson, MS 39201 800-647-5368

International Support | Update Account | Contact Us.

×

?? 2021 Forestry Suppliers, Inc.



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

New Balance 0.00

1-2

Payment Due Date 06/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as Please uness sindicated on the back

TODD WILSON MADISON CO BOS 12400 P105

PO BOX 608

CANTON MS 39046-0608 -|Աւդիրդեվենուրիդենիրենիիորըդիդիիինենենե

4715621863010527 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges + 0.00 New Balance 0.00 Credit Limit 1,000.00 217.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0527

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	 		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme		Amount
05/15	05/16	244450048BLP0N6NQ	WM SUPERCENTER #2720 MADI MCC: 5411 MERCHANT ZIP: 3911 SALES TAX: \$ 0.00 TAX INCLUD	0	42.93
05/26	05/27	24326884JPG1H7ANA	JOSABANK CLOTHIERS 094 JACK MCC: 5611 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 0403 1594752	1	299.99
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$342 TOTAL \$342.92	.92	0.00

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

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

5942 0003 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
as-Cash Purchase will expire.

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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 Purchases 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 (axclusive 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	Υ
5/25/2021	Jos A Bank	\$299.99	Todd Wilson	clothing	001	200	646	Ÿ

TOTAL

\$342.92



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: Please check box if making address change as **Card Services** indicated on the back TODD WILSON 12400 MADISON CO BOS Card Services P105 PO Box 875852 PO BOX 608 Kansas City MO 64187-5852 CANTON MS 39046-0608 ովկեսկուկուկոկիկուկիրեկիրիկորիկիրիկիրեկիրիկի - վենուվիրիկինիունինիկինինի և բանակինիկինիներինիունի

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Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	•	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		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	08/28/21
Past Due Amount	0,00

Account Number Ending In: XXXX XXXX XXXX 0527

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 Date	Posting	Reference	Transaction Information Purchases, Cash Advances, Payments, Credits and Adjustments, since last statement	Amount
05/16	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	290.99
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$342.92 TOTAL \$342.92	0,00

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

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

bel.

Give us feedback 8 survey.valnart.com Thank you! ID #:79C2CQY67NQ

VISA CREDIT **** **** *
APPROVAL # 015106
REF # 1042000314
TRANS ID - 461135582855339
VALTDATION - 6NPK
PAYMENT SERVICE - E
AID A0000000031010
TC 7687856C4754E02C
IERNINAL # 293669088
**NO SIGNATURE REQUIRED
05/15/21 11:11

O SIGNATURE REQUIRED

05/15/21 11:11:25

CHANGE DUE 0.00

B ITEMS SOLD 3

FCB 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)

(Dully Account Mewarts 11	, 7170	1100137
Sale Items Mdse Code Description	Qty	Price
217G34942 TRAV PRF TRAD 13427 - PANTS \$35-\$49	1	49.00 -10.00
		39.00
217G34916 TRAV PRF TRAD Clearance Markdown		49.00 -29.01
		19.99
21VV36914 RES LINEN MTM	1,	59.00
		59.00
418Y85D16 FINANCE CAP OX 13392 - 30% OFF HUGE SELE	1 CTION	
SHOES		-39.00
		91.00
418Y85D01 FINANCE CAP OX 13392 - 30% OFF HUGE SELE	1. ECTION	130.00
SHOES		-39.00
		91.00
Subtota Tota	il il	299.99 299.99
You Saved: 117.		
Sales Amount Grand Total		299.99
Payments:		
UTAL ARCRIT	.0507	- •

VISA CREDIT Chip Read Nate:05.25.2021

xxxxxxxxxxxx0527 USD\$ Time:11:53:33AM

299.99

Kansas City MO 64187-5852

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			ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
New Balance Payment Due Da 0.00 06/26/21	Payment Due Date 06/26/21	Past Due Amount 0.00	0.00	Amount Enclosed	\$	_
Make Check Pa Card Services	ıyable To:		Please chec	ck box if making addre	ss change as	
Cald Gervices			JASON BARNES			12401
Card Serv: PD Box 87			MADISON CO B PO BOX 608	08		P105

4715621863010642 0000000 0000000

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0642

<u>Ոլվելիով լոնվոր ժոմերի հիմնիկին իրանին հունին իրանին ին իրանին ին իրանին իրանին իրանին իրանին իրանին իրանին ի</u>

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			

06/01/21
0.00
0.00
06/26/21
0.00

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

144,70,94 (1144)	a boles in		Transaction information		- 4+34435.	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since jast st		a de la companya de l	Amount
05/04	05/05	24327433WKA0SA9JV	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS	119.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$119.98	\$119.98 3		0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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1-2

In case of Errors or Questions About Your Bill

BILLING RIGHTS SUMMARY

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- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0642
BILLING PERIOD: May-21

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

TOTAL \$119.98

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 08/26/21 0.00 Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** JASON BARNES 12401 MADISON CO BOS Card Services P105 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 \$ps[[psgpsd][sg]bpsd][g]tes[[g][g][sg]psst[ilig][los[][ilig]

4715621863010642 0000000 0000000

Summary of Account Activity and a second section of Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1.000.00 **Credit Limit** 378.00 **Available Credit**

Payment information

Statement Closing Date 08/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 06/26/21

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0842

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-8734

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

en et alle trans	erie er	and the same of the same	Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since jast statem	Itol Oroullo . Amerint
05/04	05/05	24327433WKA0SA9JV	THE SOUTHERN CONNECTION PR MCC: 5137 MERCHANT ZIP:	
C6/01	08/01	000000000000COMPC	TOTAL PURCHASES \$119 TOTAL \$119.98	9.98 0.00

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

Periodic rates and APRs may vary. See your Cardinember 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 Cosing Date (which may not be the same as the Payment Due Date). See reverse side for important information and discipeures and, if an Annual Fee was posted above, regarding renewals.

1-2

5/4/2021 12:48 PM Store: 1

IS Receipt #68706



THE 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

Ext Price Price Item Name Qty 5.11 FREEDOM FLE 559 99 559.99 STORM XL \$59.99 5.11 FREEDOM FLE \$59.99 BLACK XL \$119.98 Subtotal:

+ \$0.00 0 % Tax. Local Sales Tax

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!

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

Merchant ID: 9657 ferm N: 0101

Store #: 4327 Ref #: 0014

Sale

XXXXXXXXXXXXX0642

VISA

Entry Method: Chip

Total:

119.98

05/04/21 Iny #: 000014 Appr Code: 004088

Transaction ID: 581124649710599 Batch#: 000184 Approd: Online

VISA CREDIT

AID: \00000000031010 TSI: 6800

TVR: 8000008000

Customer Copy

THANK YOU



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 06/26/21 0.00 0.00 ¢ Please check box if making address change as indicated on the back Make Check Payable To: Card Services JOEL EVANS 12402 MADISON COUNTY BOS P105 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608

4715621863010659 0000000 0000000

Summary of Account	Activity	en Presidenti, use
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

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Account Number Ending In: XXXX XXXX XXXX 0659		
06/01/21		
0.00		
0.00		
06/26/21		
0.00		

ՀուվլIII-II-նգ[[-||Դլլ[լ||-լ|||լի-1|||Միումիգ||Ադրիգ-իլլը

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

referensi Babas	TELEVISION (CONT.)		Transaction information	V 772 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		 Strowys of be Will & State Stro
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st			Amount
05/05	05/06	24327433XKEVTEPK0	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS	59.99
06/01	06/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$59.99	\$59.99		0.00

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

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

1-2

001 7 1 210601 0

PAGE 1 of 1

10 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you 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 and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Purchase and Promotional Purchase and Purchas as-Cash Purchase will expire.

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

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

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	Υ	

TOTAL \$59.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date		se Detach And Enclose Top Portion With F Past Due Amount Minimum Payment			
0.00	08/26/21	0.00	0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please che	ck box if making addre	ss change as	
			JOEL EVANS			12402
Card Serv: PO Box 87			MADISON COUNTY BOX 608			P105
Kansas Ci	ty MO 64187-5	852	CANTON MS 39			
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					0000	

4715621863010659 0000000 0000000

Summary of Account A	clivity	, eliment of the
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	10000000000000000000000000000000000000
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

KANSAS CITY, MO 64187-6862

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

• • • •		—	Transaction information			. •
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sto			Amount
05/05	05/06	24327433XKEVTEPK0	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	59.99
08/01	06/01	600000000000COMPC	TOTAL PURCHASES TOTAL \$59.99	\$59.99		0.00

ment er entremanne, det det betre transpire in eller tr Grand er eller im Statten in besteller i det eller	Interest Charge Calcula	tion	ing sa sa sa sa sa sa sa sa sa sa sa sa sa
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

is Receipt #68744



The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
BIANCHI B9 FANCY	1	\$59.99	\$59.99
36			
		Subtotal	\$59.99
' Sales Tax		0 % Tax	+ \$0.00
IN CONTROL OF	RECEIF	T TOTAL	\$59.99

Credit Card: \$59.99 Visa

Merchant # ***86553

Thanks for shopping with us!



THE SOUT ERN CONNECTION POLICE 274 COMMERCE PARK OR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term W: 0101

Sale

XXXXXXXXXXXXX0659

Entry Method: Chip VISA

Total:

59.99

05/05/21

Inv #: 000019 Appr Code: 005791 Transaction ID: 581125650716799 Batch#: 000185

Appryd: Online

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



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

New Balance 0.00

Payment Due Date 06/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

١

1-2

PO Box 875852 Kansas City MO 64187-5852

աններիկիների արդարկինի իրկարիկին արևանիկին իրկա

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

MADISON CO 1 BOS MADISON CO BOS

12370 P105

PO BOX 608

CANTON MS 39046-0608

- ոլինիակինիկիկիկիկիկակիակինության ու լույլ և ոլինկին և բանակին

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Activity	n Grandan Laide
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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

g Ne galego da			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 Mktp 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 Mktp US*4397R6MS3 Amzn.com/biilWA 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/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 Mktp US*VE6184LA3 Amzn.com/biliWA 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/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 err or problem appeared. You can telephone us, but doing so will not oblem appeared erve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

06/01

06/01

000000000000COMPC

		Tı	ransaction Information Continued	
Fransaction 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/biilWA 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/biliWA 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 LLgosq.com LA MCC: 8999 MERCHANT ZIP: 711111 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

	Interest Charge Calculatio	n <u>y iz y z</u>	
Your Annual Percentage Rate (AP	R) is the annual interest rate on your acco	ount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

TOTAL PURCHASES TOTAL RETURNS

TOTAL

\$6,789.97 \$6.99

\$6,782.98

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.

0.00

	Status: Resolved		•			
j.,,	Castronalista in the contract of the same	Marger and the second and the second	no del como sono e como del controlo del con	A	and the second of the second o	. He so the letter while you all to be used.

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.

sam's club <>

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.

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
Payment Total	\$ 60.00
Membership Number 111927958253	Andhan 31



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 Price

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

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.

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

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.

amazon business

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:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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: OIKWAN Console Cable, USB Console Cable, USB to RJ45 Console Cable \$8.99 with FTDI chip Compatible with Cisco, Huawei, HP, Arista, Opengear, Aruba,

Juniper Routers/Switches for Laptops in Windows, Mac, Linux

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.

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

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.

amazon business

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:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$8.99

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

Condition: New

Thank you for shopping with us.

Amazon.com

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 \(\rightarrow\) 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 <jessecloy@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=ZW5jcnlwdGVkUXVhbGlmaWVyPUExMTJXTzRYN0YyMEJBJmVuY3J5cHRIZElkPUEwNTI1MjAyVTIRTzJBN0pLN1pFJmVuY3J5cHRIZEFkSWQ9QTAwMTM3NDAxRkRTNllNUVhCSUtWJndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlia1JlZGlvZWN0JmRvTm90TG9nQ2xpY2s9dHJ1ZQ==

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 < <u>jessecloy@pileum.com</u>>

Subject: {EXTERNAL} config

Try this

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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: Moukey Universal Microphone Mic Clip Holder for Mic Stand with 5/8" \$6.99

Male to 3/8" Female Adapter, 2-pack

Sold by: Moukey (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:Item(s) Subtotal: \$6.99Visa | Last digits: 0032Shipping & Handling: \$0.00

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

mmary.

its affiliates

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

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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 M	ay 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 \$17.99

screw, Table Top Non slip Rub Sold by: DBROTH (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$17.99

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$17.99

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$17.99

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$17.99

Visa | Last digits: 0032 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.

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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.

amazon business

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: √prime Standard Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**





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

Order Total:

\$17.99 July

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

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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 Price

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)

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

\$96.99

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.

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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.

amazon business

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

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$290.97

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



Uogic 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

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Sent from my iPhone

Kesha Buckner	
From: Sent: To: Subject:	LeeAnn Sanders Wednesday, May 5, 2021 2:03 PM Kesha Buckner 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	e (3) of these ladders for SWAT please mam.
Thank you! ☺ LeeAnn	
LeeAnn Sanders Administrative Assistant Madison County Sheriff's Of 2941 Highway 51 Canton, MS 39046 Phone: 601-855-0721 Fax: 601-859-9163 Leeann.sanders@madison-o	
	021 1:59 PM n.Sanders@madison-co.com> ping Ladder 12.5ft Aluminum Telescopic Extension Multi Purpose Steps Non-Slip 330 lbs
CAUTION! External Conten and password if requested.	t. Please use caution when opening attachments and links. Do not provide your username
https://www.amazon.com/	Telescoping-Aluminum-Telescopic-Extension-Non-Slip/dp/B07KP8RVM8



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		* 070 00
Hazel Cunningham		\$ 670.00
	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.



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		\$ 670.00
Amy Nisbett		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	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

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.



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		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		

TERMS AND CONDITIONS

Payment Policy

Transaction #: 64P622625R174034K

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.



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		A 070 00
Jeffrey Hunter		\$ 670.00
	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.



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		* 070 00
Josh Coe		\$ 670.00
	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.



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		¢ 670 00
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.



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: Weymic Stands Black Universal Microphone Clip Holder 2-pack with 5/8" \$4.89 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
Sold by: Plyfat Company (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

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

Shipping Speed:

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.

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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.

amazon business

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:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$4.89

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

Condition: New

Thank you for shopping with us.

Amazon.com

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

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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

Price Items Ordered

2 of: Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue

Scissors Tools

Sold by: AOELLN (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$57.58

Madison County Board of Supervisors Shipping & Handling: \$0.00 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$57.58 CANTON, MS 39046-3735

United States

Shipping Speed:

Total for This Shipment: \$57.58 Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$57.58 Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$57.58

\$28.79

\$0.00

Sales Tax:

Estimated Tax: \$0.00

Grand Total: \$57.58

Visa ending in 0032: May 13, 2021: \$57.58 **Credit Card transactions**

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

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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.

amazon business

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:

√prime Standard Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$57.58

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

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Details for Order #111-7562749-0110643

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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 Ordered3 of: Leatherman Raptor Emergency Response Shears, Stainless Steel
\$28.79

3 of: Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue Scissors Tools

Sold by: AOELLN (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:Item(s) Subtotal: \$86.37Visa | Last digits: 0032Shipping & 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.

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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.

amazon business

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:

√prime Standard Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$86.37

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 #111-4084649-7915434

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 Price

3 of: Leatherman Raptor Emergency Response Shears, Stainless Steel Foldable Scissors Pliers, Outdoor Camping Rescue Scissors Tools

Sold by: AOELLN (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:Item(s) Subtotal: \$86.37Visa | Last digits: 0032Shipping & Handling: \$0.00

\$28.79

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

Crand Total #86 27

Grand Total:\$86.37

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

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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....

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amazon business

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:

√primeStandard Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$86.37

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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From:

return@amazon.com

Sent:

Tuesday, May 11, 2021 4:24 PM

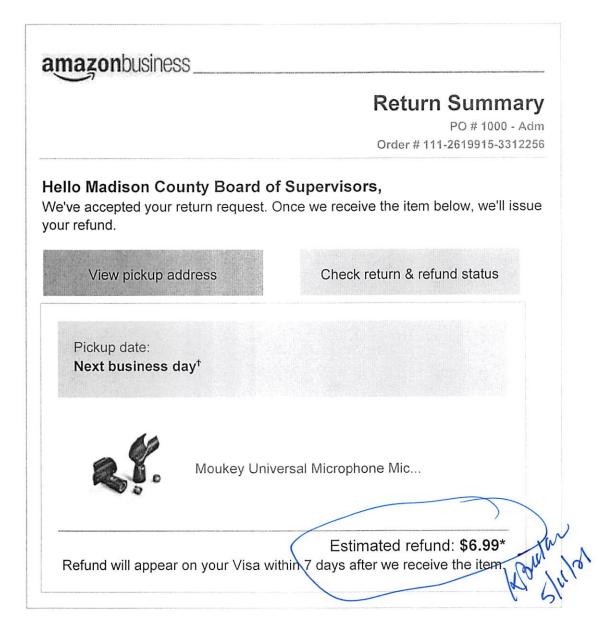
To:

Kesha Buckner

Subject:

Your return of Moukey Universal Microphone Mic...

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



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.

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Enter keyword or product number

Deliver to Madison Canton 39046

Departments

Buy Again Buy wholesale

Hello, Madison Account for Madison Co

Business Prime Lists

Continue shopping

0

Return/Refund Status



Moukey Universal Microphone Mic Clip...

Size: Normal

Refund issued

\$6.99 refund issued on May 12, 2021. Return received on: May 21, 2021

EN

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prime

English

United States

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From:

Jennifer Knight

Sent:

Thursday, May 20, 2021 11:24 AM

To:

Kesha Buckner

Cc: Subject: Albert Jones 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 Fox City of Madison

- Wolcome to VDO Communications

sales@vdocomms.com

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> Plantronics CA12CD-S Remote

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Other Headsets

Bluetooth Headsets

Headset Amplifiers

HL10 Handset Lifter

Headset Accessories



911 Dispatch Headsets & Amps

Plantronics CA12CD-S Remote

C 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

W Add to cart



Proven Communication Solutions since 1986



Home > Checkout > Order received

Order received

Thank you. Your order has been received.

Order number: 8452Date: 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	
Q	Seapalyment method:		Credit card (Square)	
	Total:	Search	\$284.95	\mathbb{Q}

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		\$270.00	
Subtotal:		\$270.00	
Shipping:		\$14.95 via Standard Shipping	

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

Billing address

Supervisors

Madison County EmergencyMadison CountyManagementManagementMadison County Board ofMadison County

146 West Center Street 2nd FL Post Office Box 608 Canton, MS 39046 6018555534 kesha.buckner@madison-co.com

Thanks for using www.vdocomms.com!

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

Shipping address

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Invoice

zoom

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

Account Number: 5758 Currency: USD

Account Information: Madison County

Sold To Address: 125 W

125 W NORTH ST,

CANTON, Mississippi 39046

United States

kesha.buckner@madison-co.com

Bill To Address: 125 W NORTH ST,

CANTON, Mississippi 39046

United States

kesha.buckner@madison-co.com

Federal Employer ID Number: 61-1648780

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

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

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

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

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.

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From: Rowena Sanchez (TU) (Zoom Video Communications)

<support@zoomus.zendesk.com>

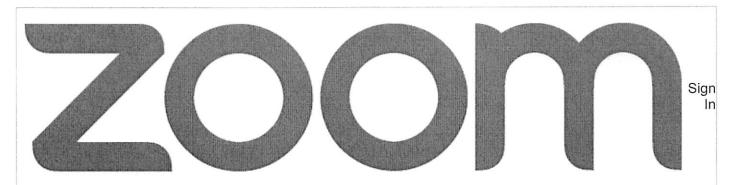
Sent: Thursday, May 27, 2021 10:46 AM

To: Kesha Buckner

Subject: [Zoom Video Communications] Re: Billing Queue Call

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Please type your reply above this line



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 <u>zoom.us</u> 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

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

\$257.03

Total before tax: \$771.09

Estimated Tax: \$0.00

Grand Total: \$771.09

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

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

Sent: Thursday, May 20, 2021 8:46 AM

Kesha Buckner To:

Your Amazon.com order of "HP Color LaserJet Pro..." and 3 more items. Subject:

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amazon business

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

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**



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

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

Order Details

Your order will be sent to:

Madison County Board of Supervisors CANTON, MS

United States



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.

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**

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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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 Bark Kuluk

Quote #048414 v1 Page 2 of 3

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@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 <<u>pattygrim@pileum.com</u>> Sent: Wednesday, May 12, 2021 2:12 PM

To: Duane Thompson < <u>duane.thompson@madison-co.com</u>>

Cc: Ken Jones < kenjones@pileum.com >; Inside Sales < InsideSales@pileum.com >

Subject: RE: Printer quote - MC - Printers - 2021-5-12 - #48414 v1

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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 Madison County BOS Office (601) 855-5508 Cell (601) 421-5255

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