



PURCHASING DEPARTMENT

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

August 16, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk *KB*

Subject: August 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-Aug-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
7/26/2021	Teradek	Kesha Buckner	dues & subscriptions	1	100	571	Y	\$ 24.99
						571 Total		\$ 24.99
7/2/2021	Amazon	Kesha Buckner	other supplies materials (Administration - Sulphur Springs)	1	100	646	Y	\$ 14.99
7/2/2021	Amazon	Kesha Buckner	other supplies materials (Administration - Sulphur Springs)	1	100	646	Y	\$ 11.90
7/10/2021	Amazon	Kesha Buckner	other supplies/materials (Adminstration - Sulphur Springs)	1	100	646	Y	\$ 199.92
7/26/2021	Chick Fil A	Kesha Buckner	other supplies/materials (BOS)	1	100	646	Y	\$ 142.00
						646 Total		\$ 368.81
7/1/2021	Barnet Phillips	T.Bacon	tools	1	151	644	Y	\$ 422.56
						644 Total		\$ 422.56
7/1/2021	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 15.48
7/1/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 81.16
7/7/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 74.87
7/8/2021	Lowes	T.Bacon	misc	1	151	646	Y	\$ 66.98
7/12/2021	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 17.99
7/14/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 156.74
7/14/2021	Madison Coop	T.Bacon	misc	1	151	646	Y	\$ 75.00
7/14/2021	Madison ACE Hardware	T.Bacon	misc	1	151	646	Y	\$ 69.97
7/22/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 21.29
7/22/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 22.60
7/23/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 27.33
7/26/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 28.84
7/26/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 5.08
7/26/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$ 18.51
7/7/2021	Amazon	Kesha Buckner	other supplies/materials (IT Dept)	1	152	646	Y	\$ 12.96
7/30/2021	Amazon	Kesha Buckner	other supplies/materials (IT Dept)	1	152	646	Y	\$ 43.20
						646 Total		\$ 738.00
7/27/2021	Amazon	Kesha Buckner	computer electronic supplies (IT Dept)	1	152	690	Y	\$ 346.44
7/2/2021	Amazon	Kesha Buckner	computer electronic supplies (Circuit Crt - Nikik Jones)	1	161	690	Y	\$ 299.00
7/7/2021	Amazon	Kesha Buckner	computer electronic supplies (Circuit Crt)	1	161	690	Y	\$ 515.00
7/22/2021	Amazon	Kesha Buckner	computer electronic supplies	1	161	690	Y	\$ (353.58)
						690 Total		\$ 806.86
7/29/2021	Amazon	Kesha Buckner	other supplies/materials (DA Office)	1	168	646	Y	\$ 29.20
7/2/2021	Thera Paw Inc	Conner Smith	brace for K-9	1	200	646	Y	\$ 85.25
						646 Total		\$ 114.45
7/26/2021	Tactical Distributors	Joel Evans	clothing	1	200	691	Y	\$ 107.92
7/2/2021	Fleet Feet	Brian Loveall	clothing	1	200	691	Y	\$ 160.00
7/24/2021	Fleet Feet	Josh Fish	clothing	1	200	691	Y	\$ 150.00
						691 Total		\$ 417.92
7/27/2021	Axon	Lt. Thomas Strait	body camera mounts & taser batteries	1	220	613	Y	\$ 472.04
						613 Total		\$ 472.04
7/19/2021	Lowes	Lt. Thomas Strait	kitchen supplies for covid detail	1	220	645	Y	\$ 92.26
						645 Total		\$ 92.26
7/15/2021	Home Care Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$ 515.52
7/22/2021	Home Care Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$ 111.19
						698 Total		\$ 626.71
7/2/2021	Best Buy	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 810.95
7/8/2021	Lowes	Lt. Thomas Strait	lights and insect repelant	1	220	699	Y	\$ 134.60
						699 Total		\$ 945.55
7/21/2021	Bass Pro Shop	Albert Jones	other supplies materials (EMA - Albert Jones)	1	265	646	Y	\$ 224.97
						646 Total		\$ 224.97

7/23/2021	Walmart	Lt. Thomas Strait	clothes for trustys	30	220	699	Y	\$	308.12
						699 Total		\$	308.12
7/9/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	876.96
7/16/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	87.99
7/24/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	20.98
						603 Total		\$	985.93
7/9/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	190.07
7/9/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	(28.99)
7/10/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	26.97
7/26/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	369.99
						646 Total		\$	558.04
7/8/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	45.63
						603 Total		\$	45.63
7/20/2021	ALSITE/DSITE	Marta McKnight	2021 annual meeting	150	301	606	Y	\$	130.00
7/23/2021	ALSITE/DSITE	Marta McKnight	credit	150	301	606	Y	\$	(130.00)
						606 Total		\$	-
7/30/2021	NADCP	Kesha Buckner	training/seminars (Josh Coe)	191	161	487	Y	\$	(670.00)
						487 Total		\$	(670.00)
7/20/2021	Walmart	Kesha Buckner	other supplies/materials (Jessica Carr - Adult Drg Cr)	194	161	646	Y	\$	47.76
						646 Total		\$	47.76
						Grand Total		\$	6,530.60



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/27/21	0.00	0.00	\$

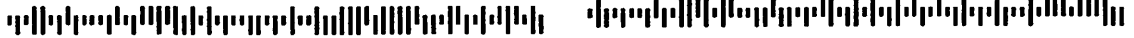
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15012
 P107



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,979.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/01	07/02	24247605N8R0SXVD8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.48
07/01	07/04	24639235PS66H9DTT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	422.56
07/01	07/04	24639235PS66H9E5K	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	81.16
07/07	07/09	24639235XS66HMNW8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	74.87
07/08	07/09	24692165Y2XG2VLBQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	66.98
07/12	07/13	2424760618PXDLQ3W	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.99
07/12	07/14	246392362S66J1ZXH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	156.74
07/14	07/15	2424760635SQ4L5G8	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 741204	75.00
07/14	07/15	2443106642BL3A036	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.97
07/22	07/25	24639236QS66JXKLB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	21.29
07/22	07/25	24639236QS66JXL17	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	22.60
07/23	07/26	24639236ES66KONAT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 632854	27.33
07/26	07/28	24639236GS66K6SED	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633350	28.84

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/28	24639236GS66K6SF6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633354	5.08
07/26	07/28	24639236GS66K6SKB	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633422	18.51
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$1,104.40 TOTAL \$1,104.40	0.00

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

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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	08/27/21	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 975852
Kansas City MO 64187-5852

TERRANCE BACON 15012
MADISON CO BDS P107
PO BOX 608
CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,979.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/01	07/02	24247605N8ROSXVD8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.48
07/01	07/04	24639235PS66H9DIT	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	422.56
07/01	07/04	24639235PS66H9E5K	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	81.16
07/07	07/09	24639235XS66HMNW8	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	74.87
07/08	07/09	24692165Y2X92VLBQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: none	66.68
07/12	07/13	2424760818PXDLO3W	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.99
07/12	07/14	246392362S66J1ZXH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	156.74
07/14	07/15	2424760636SQ4L6G8	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 741204	75.00
07/14	07/15	2443106642BL3A036	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	69.97
07/22	07/25	24639238QS66JXKLB	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	21.29
07/22	07/25	24639238QS66JXL17	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	22.50
07/23	07/26	24639236ES66KONAT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 632854	27.33
07/26	07/28	24639236GS66K6SED	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633350	28.84

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/28	24639236GS66K6SF6	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633354	5.08
07/26	07/28	24639239GS66K6SKB	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633422	18.51
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$1,104.40 TOTAL \$1,104.40	0.00

APPROVED
By Shelton Vance at 10:13 am, Aug 11, 2021

Interest Charge Calculation

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

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

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

2-1

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Rate Period.

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

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

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 8/1/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/1 /2021	Kraft Auto Parts	\$ 15.48	T. Bacon	misc	001	151	646	y
7/1/2021	Barnet Phillips	\$ 422.56	T. Bacon	Tools	001	151	644	y
7/1/2021	Barnet Phillips	\$ 81.16	T. Bacon	misc	001	151	646	y
7/7/2021	Barnet Phillips	\$ 74.87	T. Bacon	misc	001	151	646	y
7/8/2021	Lowes	\$ 66.98	T. Bacon	misc	001	151	646	y
7/12/2021	Kraft Auto Parts	\$ 17.99	T. Bacon	misc	001	151	646	y
7/12/2021	Barnet Phillips	\$ 156.74	T. Bacon	misc	001	151	646	y
7/14/2021	Madison Coop	\$ 75.00	T. Bacon	misc	001	151	646	y
7/14/2021	Madison ACE Hardware	\$ 69.97	T. Bacon	misc	001	151	646	y
7/22/2021	Barnet Phillips	\$ 21.29	T. Bacon	Tools	001	151	644	y
7/22/2021	Barnet Phillips	\$ 22.60	T. Bacon	misc	001	151	646	y
7/23/2021	Barnet Phillips	\$ 27.33	T. Bacon	misc	001	151	646	y
7/26/2021	Barnet Phillips	\$ 28.84	T. Bacon	misc	001	151	646	y
7/26/2021	Barnet Phillips	\$ 5.08	T. Bacon	misc	001	151	646	y
7/26/2021	Barnet Phillips	\$ 18.51	T. Bacon	misc	001	151	646	y
	Total	\$ 1,104.40						

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 Fax: 601-859-1292

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INVOICE

2107-626478 PAGE 1 OF 1

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

JOB ADDRESS
ROAD CREW TYPE IN

ACCOUNT	JOB
M1180	1
SOLD ON	7/1/2021 9:01:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	352754	TWIN PACK SAWHORSE		Y	41.2700	EA	41.27
2	EA	210162T	2X10-16 #2 TREATED SYP GROUND CONT		Y	41.6700	EA	83.34
3	EA	210142T	2X10-14 #2 TREATED SYP GROUND CONT		Y	36.6000	EA	109.80
4	PC	38LK	3/8 LAUAN 4X8 PLYWOOD (EXT M/R) 9MM WARRANTY REPLACEMENT OF PIECE COST ONLY		Y	30.3400	PC	121.36
1	PC	12CD	1/2"(15/32) CDX 3-PLY 4X8 PLYWD		Y	66.7900	PC	66.79

PAID
 TR

PAID
 AL: VISA CREDIT
 SALE: 422.56
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 422.56 ####0030 001443

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	422.56
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		422.56

Signature CREDIT CARD SALE

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2107-626688 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	0
SOLD ON	7/1/2021 2:00:27 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	12CD	1/2"(15/32) CDX 3-PLY 4X8 PLYWD		Y	66.7900	PC	66.79
3	EA	271764	10OZ H/D CONST ADHESIVE		Y	4.7900	EA	14.37

PAID

PAID

PAID

AL: VISA CREDIT
 SALE: 81.16
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 81.16 ####0030 001781

SubTotal	81.16
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	81.16

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

BUMPER TO BUMPER

Auto Parts Specialists

f /BumperToBumperAutoParts

📷 /BumperToBumperAutoParts

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

371-201190

RECEIVED BY

36300

(601)855-5676

Invoice #



03710201190

Visa Station: TTT

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 7/1/2021

Page #1
Time: 1:02:46
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	GAT	G25100-0404	4G-4MP	0.00	11.61	7.74	15.48	N

IB

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	23.22	15.48	0.00	0.00

Sign up for promotions at www.btbautoparts.com

CC Amt \$15.48

Pay This Amount: \$15.48 CC

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2107-627975 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/7/2021 10:17:13 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	211001	SIZE 1-4 ALUM ADA CLOSER		Y	74.8700	EA	74.87

PAID

PAID

PAID

TB

AL: VISA CREDIT
SALE: 74.87
Entry Mode: CHIP
AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

74.87 ####0030 007745

PICK TICKET VOID AFTER 7 DAYS!!!!

	SubTotal	74.87
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		74.87

Signature CREDIT CARD SALE



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-201603

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Invoice #



03710201603

Visa Station: TTT

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 7/12/2021

Page #1
Time: 1:48:20
Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W1385	8 PC TAMPER RESISTAN	0.00	26.99	17.99	17.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	26.99	17.99	0.00	0.00

CC Amt \$17.99

Sign up for promotions at www.btbautoparts.com

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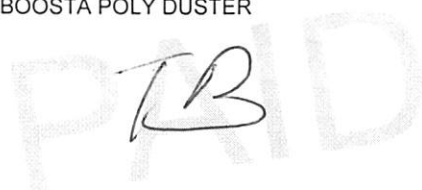
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2107-629365 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/12/2021 1:42:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	397210	T25 TMPR SECURITY BIT		Y	1.2400	EA	2.48
2	EA	397202	T20 TMPR SECURITY BIT		Y	1.2400	EA	2.48
1	EA	397237	T30 TMPR SECURITY BIT		Y	1.2400	EA	1.24
1	CD	397245	T40 TMPR SECURITY BIT		Y	0.9900	CD	0.99
3	EA	627399	NIFTY NABBER		Y	19.9900	EA	59.97
1	EA	700738	1GAL RTU INSECT CONTROL		Y	12.9900	EA	12.99
1	BX	706926	X-LARGE PF VINYL GLOVES				BX	
1	LN	707457	5/8"X100' HD GARDEN HOSE		Y	67.1900	LN	67.19
1	EA	605802	BOOSTA POLY DUSTER		Y	9.4000	EA	9.40
								
AL: VISA CREDIT SALE: 156.74 Entry Mode: CHIP AID: A0000000031010								

Payment Method(s) Buyer: CREDIT CARD SALE

156.74 ####0030 012402

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	156.74
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	156.74

Signature CREDIT CARD SALE

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/22/2021 8:36:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PC	588SR	5/8 4X8 FIRE GUARD SHEETROCK		Y	13.1000	PC	13.10
1	EA	SB	BX SCREWS		Y	8.1900	EA	8.19

PAID

PAID

PAID

AL: VISA CREDIT
 SALE: 21.29
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 21.29 #####0030 022283

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	21.29
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	21.29

Signature CREDIT CARD SALE

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/22/2021 1:57:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Y	5.6500	CS	22.60

PAID

PAID

PAID

AL: VISA CREDIT
 SALE: 22.60
 Entry Mode: CHIP
 AID: A0000000031010

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 22.60 #####0030 022425

	SubTotal	22.60
	MS 7.00% EXE: EXEMPT Sales Tax	0.00
	Deposit	
Please Pay This Amount		22.60

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/23/2021 1:25:22 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	265063	36" ALUM EXV DOOR SWEEP		Y	9.1100	EA	27.33

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Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 27.33 ####0030 023561

SubTotal	27.33
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	27.33

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2107-633350 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	7/26/2021 11:16:34 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	431656	3/8" COMPRESSION UNION		Y	3.8300	EA	3.83
1	EA	416044	3/8" COMPRESSION NUT		Y	2.2000	EA	2.20
1	EA	450472	3/8" COMPRESSION CAP		Y	1.9100	EA	1.91
1	BG	428442	3/8" COMPRESSION SLEEVE		Y	2.2000	BG	2.20
1	EA	628501	4' BLK ADHESIVE FASTENER		Y	10.0700	EA	10.07
1	EA	644536	5' BLK ADHESIVE FASTENER		Y	8.6300	EA	8.63

PAID

PAID

TB

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 28.84 #####0030 026738

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	28.84
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	28.84

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2107-633354 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	7/26/2021 11:20:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	410852	1-1/2 WHT PLASTIC P-TRAP		Y	5.0800	CD	5.08

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Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2107-633422 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	7/26/2021 1:16:26 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	400337	1-1/2" S/J FLEX EXT TUBE		Y	8.1500	EA	8.15
1	CD	400168	1-1/2&1-1/4 FLEX J-BEND		Y	10.3600	CD	10.36

PAID

PAID

PAID

TRB

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 18.51 ####0030 026325

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	18.51
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	18.51

Signature CREDIT CARD SALE

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/27/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15043
 MADISON CO BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24692165R2XB01LE9	SQ THERA-PAW gosq.com NJ MCC: 5999 MERCHANT ZIP: 08833 SALES TAX: \$ 5.64 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215102952	85.25
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$85.25 TOTAL \$85.25	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2021	Thera-Paw, Inc	\$85.25	Connor Smith	brace for K-9	001	200	646	Y

TOTAL \$85.25

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/27/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 15043
 MADISON CO BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24692165R2XB01LE9	SQ *THERA-PAW gosq.com NJ MCC: 5999 MERCHANT ZIP: 08833 SALES TAX: \$ 5.64 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215102952	85.25
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$85.25 TOTAL \$85.25	0.00

Interest Charge Calculation

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

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

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

Handwritten:
 Paid 502
 8-10-21

Invoice



Thera-Paw, Inc.
 36 Hill and Dale Road
 Lebanon, NJ 08833
 USA

Bill To:
Madison City Sheriff's Office Leann Sanders

Ship To
Madison City Sheriff's Office Leann Sanders

Date	Invoice No.
07/02/21	28184

P.O. Number

Item	Description	Quantity	Rate	Amount
CFX-MI	Carpo-FlexX Medium Left	1	76.00	76.00
Ship 1	Shipping & Handling	1	9.25	9.25
Standard Policy	Because Thera-Paw products are used for medical purposes and have the risk of transmitting infection, once they have been worn by a pet, they cannot be restocked/resold, even if it is merely for fitting purposes. Full refunds (excluding shipping) can only be issued if the item is returned to Thera-Paw unused and returned unopened in its original packaging. Return must be received within 30 days of purchase date. Ship to: Thera-Paw RNA 1124, 36 Hill and Dale Road, Lebanon, NJ 08833 along with the receipt. We cannot accept Thera-Paw items that have been purchased from locations or companies other than Thera-Paw. Purchased standard products can be modified for a better fit for an extra fee. If the product is returned without the above procedures, the item will not be modified, exchanged, returned or re-sold and will be donated to a non-profit animal rescue. Thera-Paw is not responsible for incorrect sizing.		0.00	0.00
MEMO	Even exchange for online order 6304		0.00	0.00
Thank you for your business!			Total	\$85.25

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	08/27/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15044
 P107



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24399005P8JPPX4XX	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	810.95
07/08	07/09	24692165Y2XK8Y7BP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	134.60
07/15	07/16	24453886501FA8FNX	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	515.52
07/19	07/21	2469216692Y1LQ3PP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	92.26
07/22	07/23	24453886Q01FVDSGK	HomeCare Plus 601-9579174 MS MCC: 5047 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	111.19
07/23	07/25	24226386DBLH4APDM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0723213059	308.12
07/29	07/31	24121576K90Z2LMF3	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	472.04
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$2,444.68 TOTAL \$2,444.68	0.00

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

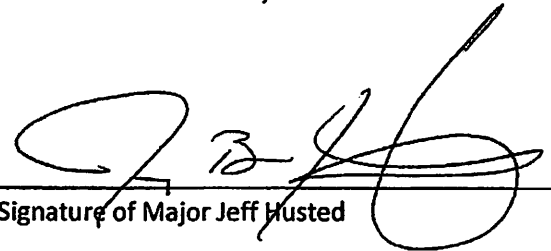
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 07/01/2021 TO 07/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2021	Best Buy	\$810.95	Lt. Thomas Strait	<i>Jail Supplies</i>	001	220	699	Yes
7/8/2021	Lowe's	\$134.60	Lt. Thomas Strait	<i>Lights and Insect Repelant</i>	001	220	699	Yes
7/15/2021	Home Care Plus	\$515.52	Lt. Thomas Strait	<i>Covid Prevention Supplies</i>	001	220	698	Yes
7/19/2021	Lowe's	\$92.26	Lt. Thomas Strait	<i>Kitchen Supplies for Covid Detail</i>	001	220	645	Yes
7/22/2021	Home Care Plus	\$111.19	Lt. Thomas Strait	<i>Covid Prevention Supplies</i>	001	220	698	Yes
7/23/2021	Walmart	\$308.12	Lt. Thomas Strait	<i>Clothes for Trustys</i>	030	220	699	Yes
7/27/2021	Axon	\$472.04	Lt. Thomas Strait	<i>Body Camera Mounts & Taser Batteries</i>	001	220	613	Yes
	TOTAL	\$2,444.68						



Signature of Major Jeff Husted

Period 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.

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

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

Transaction Posting Date	Transaction Number	Description	Amount
07/02	2430808P4P4XKX	BEST BUY 000188 MADISON MS	810.85
07/04	2430808P4P4XKX	MCC: 5752 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	194.50
07/09	24682165Y2D087BP	LOWES 808820 MADISON MS	618.52
07/16	2443086601FABFNK	HomeCare Plus MCC: 5047 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44	92.26
07/21	2469216982Y1LQ3PP	LOWES 808820 MADISON MS	111.19
07/22	24459889C01FVDSGK	HomeCare Plus MCC: 5047 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 44	308.12
07/25	2422938608U4HAPDM	WAL-MART 3089 CANTON MS	472.04
07/31	24121676902ZLMF3	AMON MCC: 6096 MERCHANT ZIP: 66268 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 072321508	0.00
08/02	00000000000000000000	TOTAL PURCHASES	32,444.58
		TOTAL	0.00

Handwritten signature/initials

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852
ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-494-6141
CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0220

4715521863010220 0000000 0000000

Card Services
PO Box 875852
Kansas City MO 64187-5852
MADISON CO JAIL
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608
15944 P107

Make Check Payable To: Card Services
 Please check box if making address change as indicated on the back.

New Balance 0.00
Payment Due Date 08/27/21
Past Due Amount 0.00
Minimum Payment 0.00
Amount Enclosed \$

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734
UMB
Account Number Ending In: XXXX XXXX XXXX 0220

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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) 521-5184. In the Kansas City area, call 816-643-3000. 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 the (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 debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a 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" or "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 1) each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

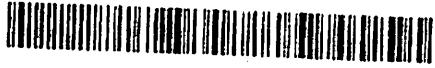
3. Free Ride Period.

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

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

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

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



Val:100000-934764-460721-707077-494578-14206

1519 002 8428 07/02/21 10:27

TAX EXEMPT

5043881	620-700TMBB	69.99	E
	PLATINUMPLUS BY SUNPAK ULTRA		
	Sales Tax	0.00	
6290820	SDSQXBZ-256	62.99	E
	SANDISK 256GB EXTREME PLUS MI		
	99.99 Was Price		
	37.00- Sale Discount		
	Sales Tax	0.00	
5019341	NS-MCDT2	12.99	E
	INS 4' A-MICRO BLK		
	Sales Tax	0.00	
6356679	NS-PAAU36	14.99	E
	6FT USB 3.0 A/A EXTENTION CAB		
	Sales Tax	0.00	
6204310	2680C011	649.99	E
	CANON EOS M50 15-45MM KIT BLA		
	Sales Tax	0.00	

	Subtotal	810.95	
	Sales Tax	0.00	

	Total	810.95	

*****0220 ChipRead USD\$ 810.95
VISA CREDIT - VISA
CO JAIL/MADISON
Approval 002200

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

Other Savings: 37.00
Total Savings: 37.00

Best Buy
Lt. Strait

July 02, 2021
\$810.95

- Jail Supplies

Acct. 001-220-699
X 9/3/21



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

- SALE -

ALESH: S2620TY1 3808520 TRANS: 10761308 07-08-21

903791 GE 7W CFL 2-PIN SNGL 2700	44.82
9 @ 4.98	
903783 GE 13W CFL 4-PIN DBL 3500	79.80
10 @ 7.98	
283770 BA 1-GAL HOME PEST INSECT	9.98

SUBTOTAL: 134.60

TAX: 0.00

INVOICE 10008 TOTAL: 134.60

VISA: 134.60

VISA: XXXXXXXXXXXX0220 AMOUNT: 134.60 AUTHCD: 008425

CHIP REFID: 262010044459 07/08/21 11:29:09

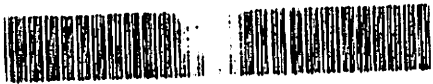
CUSTOMER CODE: Jall

APL: VISA CREDIT TWR: 0080000000

AID: A0000000031010 TSI: 6

STORE: 2620 TERMINAL: 10 07/08/ 11:30:08

OF ITEMS PURCHASED 20
 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

Lowe's
 Lt. Strait
 July 8, 2021

134.60

- Lights & Insect
 Repelant.

Acct. 001-220-699

x

318856



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

HomeCare Plus
864 Wilson Drive
RIDGELAND, MS 39157
601-957-9174

07/15/2021 11:38:12

Credit Sale

SALES RECEIPT for MADISON COUNTY DETENTION COMP/

NAME MADISON COUNTY DETENTION (H) 601-855-0760 DATE 07/15/21
ADDRESS 2935 Highway 51 (C) 769-232-7640 PHONE 601-855
CITY / ST / ZIP Madison, MS 39110 (W)

Transaction #: 3
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$515.52
Ref. Number: 158972706
HREF: 158972706
Global UID: 1240067110202107151138120371
Auth. Code: 015451
Batch #: 341
Response: Transaction approved
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 0601120321B000
TSI: 6800
ARC: 1FE61D384507D550
AC: 0004
ATC:
APPLAB: VISA CREDIT

Item Description	Qty	U Pr
Mask, 15110 3ply w/earloops 50/bx	12	12
Pro-Tech disinfectant 16oz 5328594	36	9

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

HomeCare Plus
Lt. Strait
July 15, 2021
\$515.52
- Covid Prevention Supplies

FINAL SALE

Acct. 001-220-698

x [Signature]

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00
Amount Paid: \$515.52
Balance Due: \$0.00

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



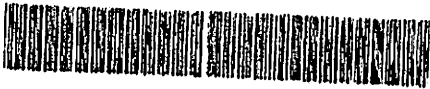
LOVE'S HOME CENTERS, LLC
 128 BRANDYME BOULEVARD
 MADISON, MS 39110 (601) 605-9660

- SALE -

SALES#: S2620201 3456665 TRANS#: 10719516 07-19-21

784277 18-CT SOS STEEL WOOL SOAP	8.96
2 @	4.48
787366 SB HEAVY DUTY DISHWASH (-	14.90
5 @	2.98
918258 LIBMAN PALM BRUSH SOAP D1	31.68
6 @	5.28
637289 SB HAND AND NAIL BRUSH (K	8.94
3 @	2.98
918257 LIBMAN DUAL STUDD BRUSH B	15.84
5 @	3.17
2423271 SCOUR DADDY 3-CT	11.94
3 @	3.98
SUBTOTAL: 92.26	
TAX: 0.00	
INVOICE 10#33 TOTAL:	92.26
VISA:	92.26

UTSA: XXXXXXXXXXXX0220 AMOUNT:92.26 AUTHCD: 019402
 CHIP REFID:262010047483 07/19/21 13:30:37
 CUSTOMER CODE: JATI
 APL: VISA CREDIT CUR: 8080003000
 AID: A0000000331010 TSI: 6800
 STORE: 2620 TERMINAL: 10 07/19/21 13:31:56
 # OF ITEMS PURCHASED: 22
 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: SHAHE BOHACH

Lowe's
 Lt. Strait
 July 19, 2021
 \$92.26

- Kitchen cleaning
 Supplies for Covid
 Detail.

Acct. 001-220-645

[Handwritten signature]

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

Invoice # 506186
 Page 1

INVOICE

Date 07/22/2021

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

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

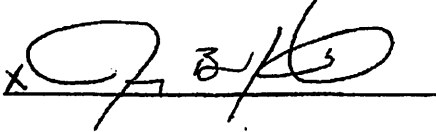
Insured COMPANY, MADISON COUNTY
 2935 Highway 51
 Madison, MS 39110
 601-855-0760

Policy #
 Group #

Description Medical supplies, prescriptions, or equipment

Service Dates From 07/22/2021 To 07/22/2021 Days 1

Qty Delivered	Description	Unit Price	Total Price
8	07/22/2021 Mask, 15110 3ply w/earloops 50/bx	\$12.99	\$103.92

ACCT. 001-220-698


Home Care Plus
 Lt. Strait
 July 22, 2021
 \$103.92
 - Covid Prevention Supplies

HomeCare Plus
 864 Wilson Dr. #B
 RIDGELAND, MS 39157
 601-957-9174
 07/22/2021 13:00:28
 Credit Sale
 Transaction #: 5
 Card Type: Visa
 Account: *****0220
 Entry: Manual
 Amount: USD \$111.19
 Ref. Number: 160773175
 HREF: 160773175
 Global UID: 1240067110202107221300286071
 Auth. Code: 022436
 Batch #: 347
 Response: Transaction approved
 CUSTOMER COPY
 Home Care Plus Inc
 "It's About Quality of Life"
 Phone 601-957-9174
 Thank You

Total Price	\$103.92
Amount Paid	\$111.19
Amount Adjusted	\$7.27
Tax @ 7.00%	\$7.27

Balance Due \$-7.27

Terms Balance due upon receipt.
 Make Check Payable to HomeCare Plus Inc
 864 Wilson Drive, Suite B
 Ridgeland, MS 39157
 Phone 601-957-9174

Thank you for allowing us to serve you

Credit On account
 Due to Charging tax
 in the amount of
 \$7.27

Give us feedback @ surveys.walmart.com
Thank you! ID #:7QCSOR123VFL



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

ST# 03059	OP# 001796	TD# 07	TR# 00973	
FOOTWEAR	072503329183		29.48	0
FOOTWEAR	072503329183		29.48	0
MENS SOCKS	004282573091		2.00	0
MENS SOCKS	004282573091		2.00	0
FOOTWEAR	072503329181		29.48	0
FOOTWEAR	072503329181		29.48	0
FOOTWEAR	072503329170		29.48	0
FOOTWEAR	072503329184		29.48	0
WY. CREW	019250332022		9.48	0
WY. CREW	019250332023		9.48	0
WY. CREW	019250332023		9.48	0
BOYS CREW	019250332022		9.48	0
BOYS CREW	019250332023		9.48	0
6PK BOXER	008530695118		19.96	0
6PK BOXER	008530695119		19.96	0
6PK BOXER	008530695117		19.96	0
6PK BOXER	008530695117		19.96	0
	SUBTOTAL		300.12	
	TOTAL		300.12	
	VISA FEND		300.12	
	**** * 0220 F			

ACCOUNT #
 APPROVAL # 023496
 REF # 120400692904
 TRANS ID - 381204052495496
 VALIDATION - 7366
 PAYMENT SERVICE - E
 P.O. # JAIL
 TERMINAL # SC010265

07/23/21 18:41:11
 CHANGE DUE 0.00

ITEMS SOLD 17
 TCB 2200 8458 7488 7641 6529 8



07/23/21 18:41:33
 CATCHER COPY

Walmart
 Lt. Strait
 July 23, 2021
 \$ 308.12

- Clothes for
 Trustees.

Acct. 030-220-699

x [Signature]

Search Products Q

Confirmation Information

Thank you for placing your order! Your order number is O-0000049819.
Order Date: 7/27/2021

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

General Information

Buyer Information

LT. Thomas Strait (601) 855-0760 tommy.strait@madison-co.com

Shipping Information

Shipping Method: UPS - UPS Ground

Billing Address

Madison County Jail Madison County BOS
Madison County Board Of Supervisors
2935 highway 51 Canton MS, 39046
Canton , MS 39046
United States

Payment Information

Visa: ending with xxxxxxxxxxxxxx0220

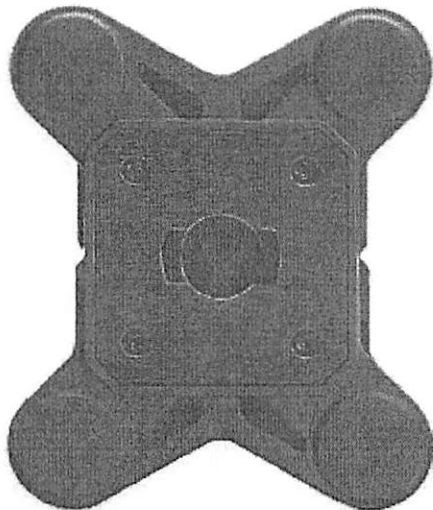
Shipping Address

LT. Thomas Strait
Madison County Detention Center

Axon
Lt. Strait
July 27, 2021
\$472.04
- Body camera Mounts
& taser Batteries

Acct. 001-220-613
x [Signature]

2935 highway 51 Canton MS, 39046
Canton , MS 39046
United States



(/buy/ccrz__ProductDetails?sku=74020&cclcl=en_US)


Axon Body 2/3 - Flexible Magnet Mount (/buy/ccrz__ProductDetails?
sku=74020&cclcl=en_US)

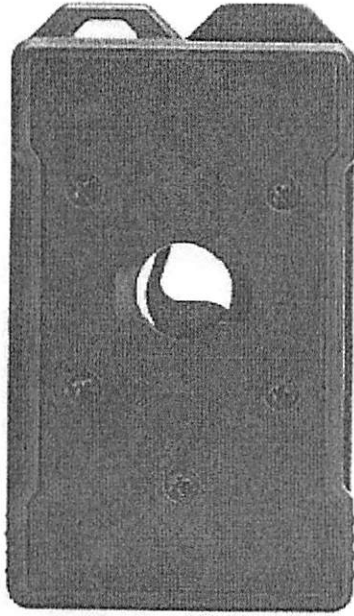
Qty: 3

Price: \$31.30

Total: \$93.90

SKU: 74020

 Chat with an Expert



(/buy/ccrz__ProductDetails?sku=74021&cclcl=en_US)

Axon Body 2 - Outerwear Magnet Mount (/buy/ccrz__ProductDetails?
sku=74021&cclcl=en_US)

Qty: 3

Price: \$31.30

Total: \$93.90

SKU: 74021



(/buy/ccrz__ProductDetails?sku=22010&cclcl=en_US)
Performance Power Magazine (PPM) (/buy/ccrz__ProductDetails?
sku=22010&cclcl=en_US)

Qty: 4

Price: \$71.06

Total: \$284.24

SKU: 22010

Subtotal: \$472.04

Shipping: \$0.00

Grand Total: \$472.04

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/27/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

15045
P107



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/09	07/11	24164075Y31VDYGEH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	190.07
07/09	07/11	24164075Y31VDY1XQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	876.96
07/09	07/11	74692165Z2XGS09K6	AMZN Mkt US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7513651-07306	28.99
07/10	07/12	24164076031VDYGBL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.97
07/16	07/18	24164076531XHEQZ6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	87.99
07/24	07/26	24164076E31ZM1FVR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.98
07/26	07/27	24692166F2XTFEY19	Amazon.com*2P2456LH1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5186424-79874	369.99
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$1,572.96 TOTAL RETURNS \$28.99 TOTAL \$1,543.97	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME:	MADISON COUNTY 1 BOS								
CARD NUMBER:	XXXX XXXX 6301 0238								
BILLING PERIOD:	Aug-21								
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	7/9/21	Quill	\$190.07	Helen Keller	other supplies/materials	150	300	646	Y
	7/9/21	Quill	\$876.96	Helen Keller	office supplies	150	300	603	Y
	7/10/21	Quill	\$26.97	Helen Keller	other supplies/materials	150	300	646	Y
	7/16/21	Quill	\$87.99	Helen Keller	office supplies	150	300	603	Y
	7/24/21	Quill	\$20.98	Helen Keller	office supplies	150	300	603	Y
	7/26/21	Amazon	\$369.99	Helen Keller	other supplies/materials	150	300	646	Y
		TOTAL	\$1,572.96						
		Returns - Amazon	\$28.99						
		TOTAL	\$1,543.97						

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/27/21	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

15845
P107



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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 410734
KANSAS CITY, MO 64141-0734

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

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 64141-0734

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
07/09	07/11	24164075Y31VDYGEH	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	189.07
07/09	07/11	24164075Y31VDY1XQ	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	876.86
07/09	07/11	7469216522XGS09K6	AMZN Mktg US Amzn.com/b2BWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7513551-07305	28.50
07/10	07/12	24164076031VDYGBL	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	28.87
07/16	07/18	24164076531XHEQZ8	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	87.99
07/24	07/26	24164076831ZMIFVR	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.88
07/25	07/27	24692166F2XTPEY10	Amazon.com*2P2456LHI Amzn.com/b2BWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5184424-78874	369.99
08/02	08/02	00000000000000000000	TOTAL PURCHASES \$1,572.85 TOTAL RETURNS \$28.89 TOTAL \$1,543.97	0.00

Handwritten:
Helen Keller
8/11/2021

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

If you need more information, describe the items 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 UNPAID AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-6184. In the Kansas City area, call 816-843-2600. 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 216739, Kansas City, Missouri 64121-6736 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 debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. **Finance Charge.** 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 1 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 treated as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

3. Free Ride Period.

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

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

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

Sold To:

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

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

Customer PO: kellerhelenc Order #: 151743737 Invoice #: 17897819 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-198244ORS	VEST ECON 8210Z CLS2 LM SM/MD		3	\$8.99	each	\$26.97



Always happy to help
800.982.3400 invoice@quill.com

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

Merchandise Amt	\$26.97
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$26.97



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/14/2021
Ship Date: 07/14/2021
Invoice Date: 07/14/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 151938457 Invoice #: 18048873 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-Q2612A	HP 12A BLACK TONER CART		1	\$87.99	each	\$87.99
999-24444627	INST GEL HAND SAN W/PUMP 8OZ		2	\$0.00	each	\$0.00



Always happy to help



800.982.3400  invoice@quill.com

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

Merchandise Amt \$87.99
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$87.99**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 07/21/2021
Ship Date: 07/22/2021
Invoice Date: 07/22/2021
TIN: 04-2896127




Sold To:

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

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

Customer PO: kellerhelenc Order #: 152171639 Invoice #: 18241902 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-733P12YW	QUILL BRAND 3X3 POP-UP NOTES	Yellw	2	\$10.49	pack	\$20.98

 Always happy to help
 800.982.3400  invoice@quill.com

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

Merchandise Amt	\$20.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$20.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-5186424-7987426

Order Placed: July 21, 2021
Amazon.com order number: 111-5186424-7987426
Order Total: \$369.99

Shipped on July 25, 2021	
Items Ordered	Price
1 of: <i>Brio Self Cleaning Bottom Loading Water Cooler Water Dispenser - Limited Edition - 3 Temperature Settings - Hot, Cold & Cool Water - UL/Energy Star Ap</i> Sold by: Amazon.com Condition: New	\$369.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$369.99 Shipping & Handling: \$25.91 Free Shipping: -\$25.91 ----- Total before tax: \$369.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$369.99 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$369.99 Shipping & Handling: \$25.91 Promotion applied: -\$25.91 ----- Total before tax: \$369.99 Estimated Tax: \$0.00 ----- Grand Total: \$369.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	
Credit Card transactions	Visa ending in 0238: July 25, 2021: \$369.99

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/27/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15046
 P107



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/08	07/11	24639235YS66JNX0B	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 947515	45.63
07/20	07/21	2449216690009HQ91	ALABAMA SECTION ITE WWW.ALSITE.ORAL MCC: 8699 MERCHANT ZIP: 36604 SALES TAX: \$ 0.00 TAX INCLUDED:	130.00
07/23	07/25	24492166D0005NSA4	ALABAMA SECTION ITE WWW.ALSITE.ORAL MCC: 8699 MERCHANT ZIP:	130.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$175.63 TOTAL RETURNS \$130.00 TOTAL \$45.63	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/8/2021	Office Products Plus, Inc.	\$ 45.63	Marta McKnight	Office Supplies	150	301	603	X
7/20/2021	ALSITE/DSITE	\$ 130.00	Marta McKnight	2021 Annual Meeting	150	301	606	X
7/23/2021	ALSITE/DSITE	CREDIT \$130.00	Marta McKnight	Credit to card due to cancellation	150	301	606	X
TOTAL		\$ 45.63						

✓ * All - New York
 08/10/2021
 at 11:46 AM -

Timothy
 8/10/21

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/27/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15946
 P107



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	30,000.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/08	07/11	24639235Y866.NX08	OFFICE PRODUCTS PLUS, INC801-8982600 MS MCC: 5048 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 647515	45.63	✓
07/20	07/21	2449216690009HC91	ALABAMA SECTION ITE WWW.ALSITE.ORGAL MCC: 8899 MERCHANT ZIP: 39804 SALES TAX: \$ 0.00 TAX INCLUDED:	130.00	✓
07/23	07/25	24492166D0005NSA4	ALABAMA SECTION ITE WWW.ALSITE.ORGAL MCC: 8899 MERCHANT ZIP:	130.00	✓
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$175.63 ✓ TOTAL RETURNS \$130.00 ✓ TOTAL \$45.63	0.00	

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

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

✓ * Ok - minus -
 08/10/2021



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

PO BOX 256
RIDGELAND MS 39158

INVOICE

✓ 07/09/2021

INVOICE NUMBER	947515-0
INVOICE DATE	07/08/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
15262	UNV	POCKET, FILE, LTR, STR, 5.25" AMOUNT PAID: 45.63 AMOUNT DUE: .00	BX	3		3	15.21	45.63
<p><i>* Received 2</i> <i>07/13/2021</i> <i>at 1145 AM</i></p> <p><i>(Signature)</i></p>								

Subtotal	45.63
Tax	
Total Paid	45.63 ✓

Marta Mcknight

From: Marta Mcknight
Sent: Friday, July 23, 2021 1:37 PM
To: 'Yates, LauraBeth'
Subject: RE: Cancellation

Awesome! Again, I appreciate you! 😊

From: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Sent: Friday, July 23, 2021 1:23 PM
To: Marta Mcknight <Marta.Mcknight@madison-co.com>
Subject: RE: Cancellation

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

No problem, I have started the cancellation/refund so hopefully it will go through.

Have a great weekend as well!

Laura Beth Yates, PE, PTOE, RSP₁
Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203
Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

From: Marta Mcknight <Marta.Mcknight@madison-co.com>
Sent: Friday, July 23, 2021 1:14 PM
To: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Subject: RE: Cancellation

You don't often get email from marta.mcknight@madison-co.com. [Learn why this is important](#)

Have a wonderful day and weekend,
Marta

From: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Sent: Friday, July 23, 2021 1:13 PM
To: Marta Mcknight <Marta.Mcknight@madison-co.com>
Subject: RE: Cancellation

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

I don't think so,

Laura Beth Yates, PE, PTOE, RSP₁
Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203
Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

From: Marta Mcknight <Marta.Mcknight@madison-co.com>
Sent: Friday, July 23, 2021 1:12 PM
To: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Subject: RE: Cancellation

Thanks for responding so quickly. Would you need my company credit card number to refund?

From: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Sent: Friday, July 23, 2021 1:10 PM
To: Marta Mcknight <Marta.Mcknight@madison-co.com>
Subject: RE: Cancellation

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

Sure, I will take care of it. I'm not 100% sure how long it will take to get the refund, but let me know if you do not receive one in the next couple of days.

Thanks!

Laura Beth Yates, PE, PTOE, RSP₁
Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203
Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

From: Marta McKnight <user-60faddb482afafffcback05@memberserver.net>
Sent: Friday, July 23, 2021 1:07 PM

To: Yates, LauraBeth <LauraBeth.Yates@kimley-horn.com>
Subject: Cancellation

You don't often get email from user-60faddb482afafffcba05@memberserver.net. [Learn why this is important](#).

This is Marta McKnight, Office Manager for Mr. Tim Bryan. We registered him for the Annual Meeting held August 4-6, 2021 for \$130. Currently, he is not able to attend. So therefore, we are needing to cancel his registry and refund \$130 fee. I contacted David Newton but he is no longer on the Board. He recommended me to contact Coby Long, new Secretary/Treasurer at #205-397-6675. I left a message and not heard back. Please inform me on how this can be handled.

Thanks for your time,

Marta McKnight

Sent via alsite.org website directory | [Report Spam](#)

For Tim Bryan

Calendar

**Cancellation - 07/23/21.*

Calendar < ITE 2021 Virtual Ann...



*** 2021 ALSITE/DSITE Annual Meeting ***

Share this event:

Tweet

Joint ALSITE/DSITE 2021 Annual Meeting

Meeting Agenda (Subject to Change)

Resort check-in/out and all meeting activities, with the exception of *Fast Eddie's* Shrimp Boll and the Billy Jones Memorial Golf Tournament, will take place at The Village upstairs above Hideaway Restaurant in either the Island Room or Gulfview Room.

Resort Map

Wednesday, August 4

- Registration | starts at 10:00am / top of stairs
- Welcome | 1:00pm / Island Room
- Silent Scholarship Auction | starts at 1:00pm / Island Room
- Professional Development/Technical Sessions | 1:05pm / Island Room
- Vendor Exhibits | Gulfview Room
- Fast Eddie's Shrimp Boil | starts at 6:00pm / Lagoon Park/Mo's Landing

Thursday, August 5

- Technical Sessions | starts at 8:00am / Island Room
- Vendor Exhibits | Gulfview Room
- Officers' Reception | 6:00pm / Island Room
- Silent Scholarship Auction | ends at 6:59:59pm / Island Room
- Annual Banquet | 7:00pm / Island Room
- Vic McSwain Memorial Live Scholarship Auction | following Annual Banquet / Island Room

Friday, August 6

- Section Breakfast | starts at 8:00am / Island Room
- Traffic Bowl | following Section Breakfast / Island Room
- Section Business Meetings | following Traffic Bowl / TBD
- Billy Jones Memorial Golf Tournament | 12:00pm / Gulf Shores Golf Club

Note: Agenda is subject to change. The detailed program of events will be published closer to the meeting date.

Registration Options

*** Early Registration Rates will no longer be available after July 23, 2021 ***

Standard ITE Member: Early \$175 | Regular \$220

- ITE Member
- All meeting events except Golf Tournament, which can be purchased as an add-on
- Does not include a Vendor Exhibit, which can be purchased as an add-on

Standard Non-ITE Member: Early \$200 | Regular \$235

- Non-ITE Members
- All meeting events except Golf Tournament, which can be purchased as an add-on
- Does not include a Vendor Exhibit, which can be purchased as an add-on

Government Employee: Early \$130 | Regular \$150

- ITE Member
- All meeting events except Golf Tournament, which can be purchased as an add-on
- Does not include a Vendor Exhibit, which can be purchased as an add-on

Retiree: Early \$60 | Regular \$75

- Retired ITE Member
- All meeting events except Golf Tournament, which can be purchased as an add-on

Student: Early \$0 | Regular \$10

- Any student who wants to attend
- All meeting events except Annual Banquet and Golf Tournament, which can be purchased as add-ons

Presenter (Not an ITE Member): Early \$0 | Regular \$20

- Presenter that is not a member/affiliate of ITE

- All meeting events except Golf Tournament, which can be purchased as an add-on

Vendor Exhibitor Fee: \$150 (limited number of tables available)

- Each exhibitor organization must pay one \$150 fee
- Fifteen (15) tables available on first come/first serve basis at time of arrival
- Vendor exhibitor fee does not include any other meeting events
- Full registration required for all meeting events, or banquet/golf can be purchased as add-ons



Venue The Beach Club
 Address 925 Beach Club Trail
 Gulf Shores AL 36542, US
 Starts Wed Aug 4 2021
 Ends Fri Aug 6 2021

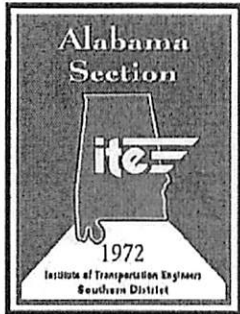
[Register Now!](#)

*as of
 Tues., 07/20/2021*



Share this:

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- Email
- Tweet
- Share 0



About ALSITE

The Alabama Section of the Institute of Transportation Engineers (ALSITE) is a professional organization of individuals who are involved in the field of transportation and who share a common interest in improving the quality of the transportation systems in Alabama.

Follow Us

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ALSITE Meetings

- 2021 ALSITE/DSITE Annual Meeting

Other Events

- ITE 2021 Virtual Annual Meeting
- GRITS 2021 Annual Meeting



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	08/27/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

BRIAN LOVEALL 15047
 MADISON CO BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		8.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24943005R5ZXWNTF	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 10.47 TAX INCLUDED: 1	160.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$160.00 TOTAL \$160.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2021	Fleet Feet	\$160.00	Brian Loveall	clothing	001	200	691	Y

TOTAL \$160.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0818



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/27/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15047
 P107



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0818

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		8.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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
 888-484-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24943005R6ZXWNTF	FLEET FEET JACKSON RIDGELAND MS MCC: 6855 MERCHANT ZIP: 39157 SALES TAX: \$ 10.47 TAX INCLUDED: 1	160.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$160.00 TOTAL \$160.00	0.00

Interest Charge Calculation

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

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

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

[Handwritten Signature]
 7ail 302
 8-10-21

v 3

Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157601-601-899-9696
fleetfeetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

7/2/2021 02:28 PM 256891/19/37091

CU00001000031131
BRIAN LOVEALL

Regular Sale by 19:Talley, Daniel
M CLOUDFLYER, in GREY|ORANGE
21.99628 12 1 160.00
Subtotal: 160.00
Total: 160.00
3-VS/MC/DISC 160.00
Visa #XXXXXXXXXX0618
Approval #002440

Items Sold: 1

Orders (1), Balance Due \$220.00

TYPE: PURCHASE
AMOUNT: \$160.00
DATE/TIME: 07/02/2021 02:28:55
CARD TYPE: VISA
CARD #: XXXXXXXXXXXX0618
ENTRY METHOD: SWIPE
APPROVAL: 002440

Signature

X _____

BRIAN LOVEALL

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

*** MERCHANT COPY ***

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET
FEET APP.

Fit Matters at Fleet Feet, and so does
your happiness! If an item you
purchased at Fleet Feet or
FleetFeetjackson.com doesn't make you
happy by the way it performs, looks, or
fits, we'll take it back within 60 days
for an exchange or return. It's our
promise to you!

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0626



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/27/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 15048
 MADISON CO BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		469.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/24	07/25	24943006E5ZXWXP0H	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 9.81 TAX INCLUDED: 1	150.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0626
BILLING PERIOD: Jul-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/24/2021	Fleet Feet	\$150.00	Josh Fish	clothing	001	200	691	Y

TOTAL \$150.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0828



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/27/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

15048
 P107



4715621863010626 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0828

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		488.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/24	07/25	24943006E5ZXWXP0H	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39167 SALES TAX: \$ 9.81 TAX INCLUDED: 1	150.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

Interest Charge Calculation

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

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

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

[Handwritten signatures and notes]
 8-10-21

Fleet Feet
500 US Hwy 51 Ste Z
Ridgeland, MS 39157601-601-899-9696
fleetfeetjackson.com
Facebook: @FleetFeetJackson
Twitter: FleetFeetMS

7/24/2021 03:02 PM 256891/13/33034

CU00001000009723
JOSH FISH
106 PERRY COVE
CANTON, MS 39046

Regular Sale by 13:Davis, Peter
M GLYCERIN GTS 19, in QUARRY/GREY/DARK
BLUE

110357-1D-095 10.5 1 150.00

Subtotal: 150.00

Total: 150.00

3-VS/MC/DISC 150.00

Visa #XXXXXXXXXX0626

Approval #024535

Items Sold: 1

TYPE: PURCHASE
AMOUNT: \$150.00
DATE/TIME: 07/24/2021 03:02:38
CARD TYPE: VISA
CARD #: XXXXXXXXXXXX0626
ENTRY METHOD: SWIPED
APPROVAL: 024535

Signature

X_____

JOSH FISH

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

*** MERCHANT COPY ***

Fit Matters at Fleet Fleet, and so does
your happiness! If an item you
purchased at Fleet Feet or
FleetFeetjackson.com doesn't make you
happy by the way it performs, looks, or
fits, we'll take it back within 60 days
for an exchange or return. It's our
promise to you!

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0659



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/27/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15049
 P107



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/27	24801976F61GHK8HN	TACTICAL DISTRIBUTORS 866-916-6905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.92
08/02	08/02	000000000000COMP	TOTAL PURCHASES \$107.92 TOTAL \$107.92	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/26/2021	Tactical Distributors	\$107.92	Joel Evans	clothing	001	200	691	Y

TOTAL **\$107.92**

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	08/27/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

15049
P107



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/27	24801976F61GHK8HN	TACTICAL DISTRIBUTORS 888-918-8905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.92
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$107.92 TOTAL \$107.92	0.00

Interest Charge Calculation

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

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

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

JWH 302
 8-10-21



Tactical Distributors
 641 Phoenix Dr.
 Virginia Beach, VA 23452

Sales Order

Order Number: 1000106260



CUSTOMER

Joel Evans

BILL TO

USA

SHIP TO

2941 S Liberty St
 Canton, MS 39046-8665 USA

Customer PO #	Payment Terms	Sales Rep	Scheduled Fulfillment	Shipment Method	Shipping Terms
		Taylor Stone	7-26-2021	UPS 3DaySelect	
#	Part Number	Part Name	Qty	Unit Price	Total Price
1	TD17PT1-UG-36x30	TD Carlos Ray Pants 2.1 Dark Urban Grey 36x30	1 ea	\$59.95	\$53.96
		Military/LEO Discount			(\$6.00)
2	TD17PT1-BGR-36x30	TD Carlos Ray Pants 2.1 Blood Grass 36x30	1 ea	\$59.95	\$53.96
		Military/LEO Discount			(\$6.00)
3	Shipping	Freight	1 ea	\$8.99	\$8.99

paid shipping out of pocket - \$8.99

clothing card charged for \$107.92

Subtotal: \$116.91

Tax:

Total: \$116.91

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	08/27/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 15008
 MADISON CO BOS P107
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
07/02	07/04	24431065P2E014EEN	AMAZON.COM*2995T64R2 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-CIRCUIT CRT	299.00	
07/02	07/04	24692165R2X9SZZA4	AMZN Mktp US*295JM8F22 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	14.99	
07/02	07/04	24692165R2X9ZE6E2	AMZN Mktp US*295YF5JM0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	11.90	
07/07	07/08	24431065W2DKVYKLY	AMAZON.COM*2901B9I61 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003 - IT DEPT	12.96	
07/07	07/08	24692165W2XQL55ZD	AMZN Mktp US*297PX1M40 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Circuit Crt	515.00	
07/10	07/11	24692165Z2XS36Z2M	AMZN Mktp US*293CG8H52 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	199.92	
07/20	07/21	24226386ABLH5BWZ3	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0720213059	47.76	
07/21	07/22	24231686B0TQ032L0	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 16.67 TAX INCLUDED: 1	224.97	
07/22	07/23	74692166B2XSAY58B	AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Circuit Crt	353.58-	
07/26	07/27	24011346F001FVEJ0	TERADEK.COM HTTPWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99	
07/27	07/29	24427336HLM80WG4B	CHICK-FIL-A #01707 MADISON MS MCC: 5814 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	142.00	
07/27	07/29	24692166H2X75LJ29	AMZN Mktp US*2E6B63YY0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: IT - 1006	346.44	

Continued on next page

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 an error.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/29	07/30	24692166J2XEJL5AF	AMZN Mktp US*2E5HZ6U12 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DA-1008	29.20
07/30	07/31	24692166K2XR3FGD1	Amazon.com*2E79Q2RE2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: IT - 1006	43.20
07/30	07/31	74492156KRS82KJSV	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00-
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$1,912.33 TOTAL RETURNS \$1,023.58 TOTAL \$888.75	0.00

Interest Charge Calculation

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

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

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



Details for Order #111-0128754-3454620

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 1, 2021
PO number : 1011-Circuit Crt
Amazon.com order number: 111-0128754-3454620
Order Total: \$299.00

Not Yet Shipped	
Items Ordered	Price
1 of: HP LaserJet Pro M404n Laser Printer with Built-in Ethernet & Security Features (W1A52A) Sold by: Amazon (seller profile) Business Price Condition: New	\$299.00
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: \$299.00
	Shipping & Handling: \$0.00

	Total before tax: \$299.00
	Estimated Tax: \$0.00

	Grand Total: \$299.00

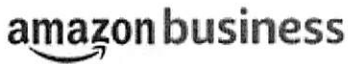
To view the status of your order, return to [Order Summary](#) .

K. Anderson
7/1/2021

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, July 1, 2021 11:02 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "HP LaserJet Pro M404n Laser..."

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



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

Order Confirmation

Order #111-0128754-3454620

PO# 1011-Circuit Crt

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:

Wednesday, July 7

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

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

[Order Details](#)

Order Details

Order #111-0128754-3454620

Placed on today, July 1



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

\$299.00

Order Total:

\$299.00

*K. Anderson
7/1/2021*

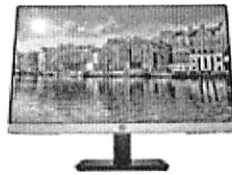
To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

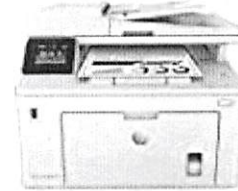
Top picks for you



Valuetoner 58A CF258A
Compatible Toner...
\$65.78



HP 24mh FHD Monitor -
Computer Monitor with...



HP LaserJet Pro M227fdw All-
in-One Wireless...
\$251.67

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 #111-7661359-8681038

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 1, 2021
PO number : 1000-Adm
Amazon.com order number: 111-7661359-8681038
Order Total: \$14.99

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Fintie Case for iPad 4th Generation/iPad 3rd Gen (2012 Model), iPad 2 (2011 Model) 9.7 inch Tablet - [Corner Protection] Multi-Angle Viewing Smart Cover w/Pocket Auto Sleep/Wake, Black</i> Sold by: Fintie (seller profile) Condition: New	\$14.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$14.99
	Shipping & Handling: \$0.00

	Total before tax: \$14.99
	Estimated Tax: \$0.00

	Grand Total: \$14.99

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

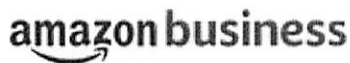
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*K Anderson 7/1/2021
001-100-6446*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, July 1, 2021 11:20 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "Fintie Case for iPad 4th..."

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

Order Confirmation

Order #111-7661359-8681038

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:

Wednesday, July 7

Your shipping speed:

✓prime **FREE Prime Delivery**

Your order will be sent to:

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

Order Details

Order Details

Order #111-7661359-8681038

Placed on today, July 1



Fintie Case for iPad 4th Generation/iPad 3rd Gen (2012 Model), iPad 2 (2011 Model) 9.7 inch Tablet - [Corner Protection] Multi-Angle Viewing Smart Cover w/Pocket Auto Sleep/Wake, Black
 Personal Computers
 Sold by Fintie
 Condition: New

\$14.99

Order Total:

\$14.99

*K. Anderson
 7/11/2021*

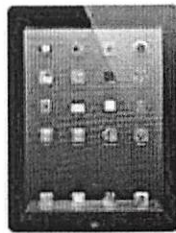
To learn more about ordering, go to [Ordering from Amazon.com](#).
 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

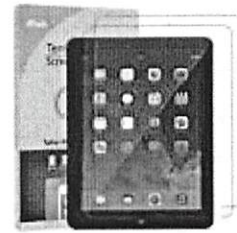
Customers Who Bought Items in Your Order Also Bought



JETech Screen Protector for iPad 2 3 4...
\$9.99 ✓prime



Apple iPad with Retina Display MD511LL/A 4th...
\$164.00



JETech Screen Protector for iPad 2 3 4...
\$10.98 ✓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

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Details for Order #111-4140424-4822641

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: June 30, 2021
PO number : 1000-Adm
Amazon.com order number: 111-4140424-4822641
Order Total: \$11.90

Not Yet Shipped	
Items Ordered	Price
1 of: iPad Charger iPhone Charger [Apple MFi Certified] Ostrich by Novobit 12W USB Wall Charger Foldable Portable Travel Plug with USB to Lightning Cable Compatible with iPhone, iPad, Airpod Sold by: Justice League Direct (seller_profile) Condition: New	\$11.90
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: \$11.90 Shipping & Handling: \$0.00 ----- Total before tax: \$11.90 Estimated Tax: \$0.00 ----- Grand Total: \$11.90

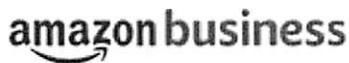
To view the status of your order, return to [Order Summary](#) .

*K. Kouchner
6/30/2021*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Wednesday, June 30, 2021 10:34 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "iPad Charger iPhone Charger..."

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amazon business

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

Order Confirmation

Order #111-4140424-4822641

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:

Wednesday, July 7

Your shipping speed:

 **FREE Prime Delivery**

Your order will be sent to:

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

[Order Details](#)

Order Details

Order #111-4140424-4822641

Placed on today, June 30



iPad Charger iPhone Charger [Apple MFi Certified]
 Ostrich by Novobit 12W USB Wall Charger Foldable
 Portable Travel Plug with USB to Lightning Cable
 Compatible with iPhone, iPad, Airpod
 Sold by Justice League Direct
 Condition: New

\$11.90

Order Total:

\$11.90

*K. Anderson
 4/30/2024*

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

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought



18W USB C Fast Charger for
 2021/2020/2018 iPad...
 \$13.99 ✓prime



iPad Charger, [Apple MFi
 Certified] 2.4A 12W USB...
 \$14.99 ✓prime



iPhone Charger, 5 Pack MBYY
 Charger Lightning...
 \$12.99 ✓prime

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Final Details for Order #111-4331720-7392208

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 6, 2021
PO number : 1003 - IT Dept
Amazon.com order number: 111-4331720-7392208
Order Total: \$12.96

Shipped on July 7, 2021	
Items Ordered	Price
2 of: Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters) Sold by: Amazon (seller profile) Business Price Condition: New	\$6.48
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$12.96 Shipping & Handling: \$0.00 ----- Total before tax: \$12.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$12.96 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$12.96 Shipping & Handling: \$0.00 ----- Total before tax: \$12.96 Estimated Tax: \$0.00 ----- Grand Total: \$12.96
Credit Card transactions	Visa ending in 0032: July 7, 2021: \$12.96

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

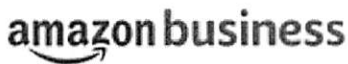
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Handwritten signature
7/16/21

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, July 6, 2021 3:00 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Amazon Basics USB 2.0...

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



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

Order Confirmation

Order #111-4331720-7392208

PO# 1003 - IT Dept

Hello Madison County Board of Supervisors,

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

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

Your estimated delivery date is:

Monday, July 12-
Tuesday, July 13

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

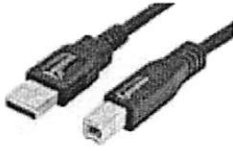
Madison County Board of Supervisors
CANTON, MS
United States

[Order Details](#)

Order Details

Order #111-4331720-7392208

Placed on today, July 6



2 x Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters)
 Personal Computers
 Sold by Amazon.com Services LLC
 Condition: New

\$6.48

Order Total:

\$12.96

Handwritten note: Kankh
 8/7/2021

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

Thank you for shopping with us.
Amazon.com

Top picks for you



True Image Compatible Toner Cartridge...
 \$141.65 **prime**



Amazon Basics USB 2.0 Printer Cable - A-Male to...
 \$6.86 **prime**



HP 206A | W2110A | Toner Cartridge | Black
 \$62.89 **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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California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. [See details](#)

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Details for Order #111-2416816-0662616

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 1, 2021
PO number : 1011-Circuit Crt
Amazon.com order number: 111-2416816-0662616
Order Total: \$515.00

Not Yet Shipped	
Items Ordered	Price
1 of: Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release) Sold by: Trending Lifestyles (seller profile) Business Price Condition: New	\$515.00
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: \$515.00
	Shipping & Handling: \$0.00

	Total before tax: \$515.00
	Estimated Tax: \$0.00

	Grand Total: \$515.00

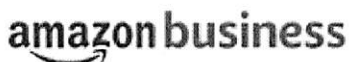
*K. Buckner Cir Crt
7/1/2021*

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

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Thursday, July 1, 2021 11:47 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "Fujitsu ScanSnap iX1500..."

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



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

Order Confirmation

Order #111-2416816-0662616

PO# 1011-Circuit Crt

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 estimated delivery date is:

**July 12-
Thursday, July 15**

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

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

[Order Details](#)

Order Details

Order #111-2416816-0662616

Placed on today, July 1



Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release)
Office Product
Sold by Trending Lifestyles
Condition: New

\$515.00

Order Total:

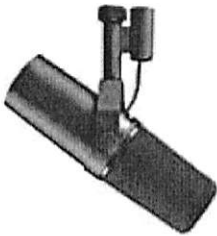
\$515.00

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

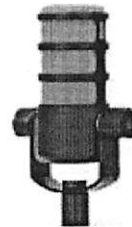
Top picks for you



Shure SM7B Cardioid Dynamic Microphone
\$399.00



Fujitsu ScanSnap iX1500 Color Duplex Document...
\$494.99



Rode PodMic Cardioid Dynamic Podcasting Microphone
\$99.00

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 #111-1728913-6299453

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 9, 2021
PO number : 1000-Adm
Amazon.com order number: 111-1728913-6299453
Order Total: \$199.92

Not Yet Shipped	
Items Ordered	Price
8 Of: 20.5inch Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Red) Sold by: Chamzeedom (seller profile) Condition: New	\$24.99
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: \$199.92 Shipping & Handling: \$0.00 ----- Total before tax: \$199.92 Estimated Tax: \$0.00 ----- Grand Total: \$199.92

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

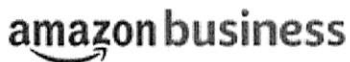
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

*K. Paulson
7/9/21
Sulphur Springs Park*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, July 9, 2021 8:02 AM
To: Kesha Buckner
Subject: Your Amazon.com order of "8" x 20.5inch Diameter Swim Foam....

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



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

Order Confirmation

Order #111-1728913-6299453

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. 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:

**July 30-
Friday, August 20**

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

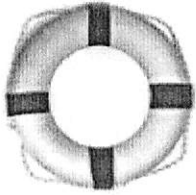
**Madison County Board of Supervisors
CANTON, MS
United States**

Order Details

Order Details

Order #111-1728913-6299453

Placed on today, July 9



8 x 20.5inch Diameter Swim Foam Ring Buoy
Swimming Pool Safety Life Preserver with
Perimeter Rope (Red)
Sold by Chamzeedom
Condition: New

\$24.99

Order Total:

\$199.92

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

Did you know?



Regular full-time Amazon employees
receive a **\$15/hr starting wage and
healthcare benefits starting on day one.**

[AboutAmazon.com](#)

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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Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: July 20, 2021 AGENCY: Adult Drug Court
TIME OF EVENT: 2:30 p.m. CONTACT NAME: Jessica Culpepper
REQUESTING INDIVIDUAL: Jessica Culpepper CONTACT PHONE: 601-573-9325
RESTAURANT/VENDOR: Wal-Mart

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Adult Drug Court</u>	
<u>Participants & Staff</u>	
<u>& family</u>	

GROUP ATTENDING: Adult Drug Court Graduation

PURPOSE: Graduation

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u>Jessica Culpepper</u>	<u>7/7/2021</u>
Signature of Requesting Individual Cardholder	Date
<u>Haci O'Neal</u>	<u>7/7/2021</u>
Signature of Approving Program Coordinator or Agency Head	Date

Kesha Buckner

From: Amazon.com <payments-messages@amazon.com>
Sent: Thursday, July 22, 2021 2:18 AM
To: Kesha Buckner
Subject: Refund on order 111-2416816-0662616

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

Hello,

We're writing to let you know we processed your refund of \$353.58 for your Order 111-2416816-0662616 from Trending Lifestyles.

This refund is for the following item(s):

Item: Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release)

Quantity: 1

ASIN: B086GBVC26

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$508.08

Restocking Fee Refund Deduction: (\$154.50)

We'll apply your refund to the following payment method(s):

Credit Card: \$353.58

We've processed a refund for the above order in the amount of \$353.58. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy?
Visit our Help section for more information:

<http://www.amazon.com/refunds>

We look forward to seeing you again soon.

Sincerely,

Amazon.com

We're Building Earth's Most Customer-Centric Company <http://www.amazon.com>

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Teradek, LLC

Invoice

8 Mason
Irvine, California 92618
United States
+1 855-837-2335
support@teradek.com

Invoice number 4C0D85C0-0001
Date of issue Jul 26, 2021
Date due Jul 26, 2021

Bill to
id#54610 (Madison County Board of Supervisors)
kesha.buckner@madison-co.com

\$24.99 due Jul 26, 2021

Description	Qty	Unit price	Amount
JUL 26 - AUG 26, 2021			
Basic	1	\$24.99	\$24.99
Subtotal			\$24.99
Amount due			\$24.99

Kesha Buckner
7/26/2021

Pay \$24.99 with card
Visit https://invoice.stripe.com/i/acct_16C5TDH7GPcqfbvZ/invst_jvQOywZrYdPuAfAUyR1vHSSGk1MOag1

Office of Purchasing and Travel

DATE OF EVENT: July 27, 2021 ^{FOOD PURCHASE} AGENCY: Madison Co. Board of Supervisors
TIME OF EVENT: 11:30 am CONTACT NAME: Kesha Buckner
REQUESTING INDIVIDUAL: _____ CONTACT PHONE: 601855-5534
RESTAURANT/VENDOR: Chick-fil-A / Madison MS

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Madison Co. Board of Supervisors</u>	_____
<u>Co. Administrator</u>	_____
<u>Board Atty</u>	_____
<u>Chancery Clerk</u>	_____
_____	_____
_____	_____

GROUP ATTENDING: Madison Co. Board of Supervisors

PURPOSE: Budget Hearing FY 2022

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u>Kesha Buckner</u>	<u>7/26/2021</u>
Signature of Requesting Individual Cardholder	Date
<u>Shane</u>	<u>7/26/2021</u>
Signature of Approving Program Coordinator or Agency Head	Date



Details for Order #111-4717743-4557068

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 27, 2021
PO number: IT - 1006
Amazon.com order number: 111-4717743-4557068
Order Total: \$346.44

Not Yet Shipped

Items Ordered	Price
2 of: Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, Silver, Black Sold by: SaveCentral (seller profile)	\$173.22

Condition: Used - Like New
Open Box item, includes accessories, manufacturer warranty & 30 Day Return Policy. Manuals and software might not be included. Orders ship within 1 business day.

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal:	\$346.44
Shipping & Handling:	\$0.00

Total before tax:	\$346.44
Estimated tax to be collected:	\$0.00

Grand Total:	\$346.44

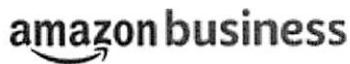
To view the status of your order, return to [Order Summary](#).

*K. McKew
7/27/2021*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, July 27, 2021 2:20 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Dell S2421HS 24 Inch Full... and 5 more items.

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



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

Order Confirmation

Order #111-4717743-4557068

Order #111-2164128-4693061

PO# IT - 1006

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 #111-4717743-4557068

Placed on today, July 27

Your estimated delivery date is:

**Monday, August 2-
Wednesday, August 4**

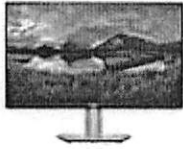
Your shipping speed:

✓prime **Economy Shipping**

Your order will be sent to:

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

Order Details



2 x Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, Silver, Black
 Personal Computers
 Sold by SaveCentral
 Condition: Used - Like New
 Open Box item, includes...See more

\$173.22

*K. Mackin
7/27/21*

Order Total:

\$346.44

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

Order #111-2164128-4693061

Placed on today, July 27

Your guaranteed delivery date is:
Monday, August 2

Your shipping speed:
 ✓prime **FREE Prime Delivery**

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

Order Details



5 x Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black
 Electronics
 Sold by Amazon.com Services LLC
 Condition: New

\$8.64

Order Total:

\$43.20

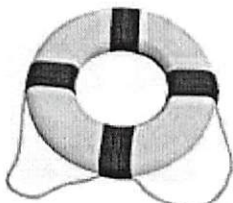
The payment details of your transaction can be found on the order invoice.

*K. Mackin
7/27/2021*

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

Thank you for shopping with us.
Amazon.com

Inspired by your search history



Kesha Buckner

From: Robert Sisk
Sent: Tuesday, July 20, 2021 4:20 PM
To: Kesha Buckner
Subject: Order 5 of these

https://www.amazon.com/AmazonBasics-Power-Cord-10-Foot-Black/dp/B072LNKHBB/ref=sr_1_4?dchild=1&keywords=10+ft+power+cable&qid=1626815884&sr=8-4



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

Kesha Buckner

From: Robert Sisk
Sent: Wednesday, July 21, 2021 3:14 PM
To: Kesha Buckner
Subject: FW: {EXTERNAL} RE: Dell P2417H - MC - Monitors - 2021-7-21 - #49342 v1

Please order TWO of these, Charge to Engineering.

In case the settings don't come through with the link make sure you choose **24 inch** and **adjustable**

https://www.amazon.com/Dell-S2421H-Ultra-Thin-Monitor-Speakers/dp/B08HPGM9LC/ref=sr_1_5?crd=3DD3DL2OO60YH&dchild=1&keywords=24%2Binch%2Bmonitor&qid=1626897915&refinements=p_89%3ADell%7CSAMSUNG%2Cp_n_size_browse-bin%3A3547805011%7C3547806011&rnid=2633086011&s=pc&sprefix=24%2Caps%2C270&sr=1-5&th=1

From: Duane Thompson <duane.thompson@madison-co.com>
Sent: Wednesday, July 21, 2021 3:01 PM
To: Robert Sisk <robert.sisk@madison-co.com>
Subject: FW: {EXTERNAL} RE: Dell P2417H - MC - Monitors - 2021-7-21 - #49342 v1

Find one on Amazon and send link to Kesha to order two of them.

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

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



Details for Order #111-5407423-1038656

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 27, 2021
PO number: DA-1008
Amazon.com order number: 111-5407423-1038656
Order Total: \$29.20

Not Yet Shipped

Items Ordered

4 of: *Memorex 01961 CD/DVD Paper Sleeves (White, 100 Pack)*
Sold by: ShipMedia4All ([seller profile](#))

Condition: New

Price

\$7.30

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: \$29.20

Shipping & Handling: \$0.00

Total before tax: \$29.20

Estimated tax to be collected: \$0.00

Grand Total: \$29.20

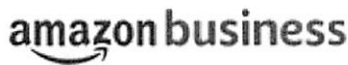
To view the status of your order, return to [Order Summary](#).

*K. Malheur
7/27/2021*

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, July 27, 2021 3:56 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "4" x Memorex 01961 CD/DVD Paper....

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

Order Confirmation

Order #111-5407423-1038656

PO# DA-1008

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 guaranteed delivery date is:

Monday, August 2

Your shipping speed:

✓prime **FREE Prime Delivery**

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS

United States

Order Details

Order Details

Order #111-5407423-1038656

Placed on today, July 27



4 x Memorex 01961 CD/DVD Paper Sleeves
(White, 100 Pack)
Electronics
Sold by ShipMedia4All
Condition: New

\$7.30

Order Total:

\$29.20

Handwritten signature and date: 7/27/07

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

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receive a **\$15/hr starting wage and
healthcare benefits starting on day one.**

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Details for Order #111-2164128-4693061

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: July 27, 2021
PO number : IT - 1006
Amazon.com order number: 111-2164128-4693061
Order Total: \$43.20

Not Yet Shipped	
Items Ordered	Price
5 of: Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black Sold by: Amazon (seller profile) Business Price Condition: New	\$8.64
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: \$43.20
	Shipping & Handling: \$0.00

	Total before tax: \$43.20
	Estimated Tax: \$0.00

	Grand Total: \$43.20

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

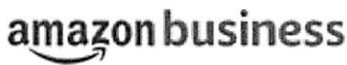
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Handwritten note: Handwritten signature/initials and date 7/27/2021.

Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, July 27, 2021 2:20 PM
To: Kesha Buckner
Subject: Your Amazon.com order of "2" x Dell S2421HS 24 Inch Full... and 5 more items.

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

Order Confirmation

Order #111-4717743-4557068

Order #111-2164128-4693061

PO# IT - 1006

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 #111-4717743-4557068

Placed on today, July 27

Your estimated delivery date is:

**Monday, August 2-
Wednesday, August 4**

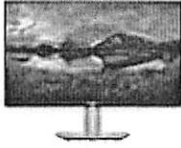
Your shipping speed:

✓prime **Economy Shipping**

Your order will be sent to:

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

Order Details



2 x Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, Silver, Black
 Personal Computers
 Sold by SaveCentral
 Condition: Used - Like New
 Open Box item, includes...See more

\$173.22

Order Total:

\$346.44

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

Order #111-2164128-4693061

Placed on today, July 27

Your guaranteed delivery date is:
Monday, August 2

Your shipping speed:
 ✓prime **FREE Prime Delivery**

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

Order Details



5 x Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black
 Electronics
 Sold by Amazon.com Services LLC
 Condition: New

\$8.64

Order Total:

\$43.20

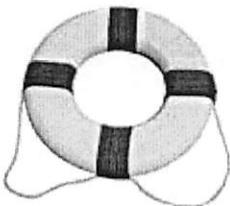
The payment details of your transaction can be found on the order invoice.

Handwritten signature and date: 7/27/2021

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 If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Inspired by your search history



Swimline Foam Ring Pool Buoy
\$38.40 ✓prime

Best Marine Water Rescue
Throw Bag with 70 Feet...
\$29.99 ✓prime

Whitecap S-0233P Stainless
Steel Ring Buoy Bracket
\$10.29 ✓prime

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

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NADCP

National Association of
Drug Court Professionals

CREDIT CARD REFUND REQUEST

Date: July 21, 2021

Payee: Josh Coe

Total Amount: \$670

Address: 146 West Center
Canton, MS 39046

Description	Job	Amount
Conference cancellation/Refund request RISE21 (INV_39875)	1012-0001-0006-0001 Conference/Membership Refunds	\$670
Scheduling conflict	5200 Conference Registration Refund	

ATTACH ALL DOCUMENTATION
No refunds will be issued without proper
documentation

CREDIT CARD INFORMATION

CC Number(last 4 digits): _____ 0032 _____

Expiration Date: _____

Name on Card: _____

Jennifer Lubold

7/22/21

Transaction details

May 11, 2021 at 12:48:48 PM EDT | Transaction ID: 5HL0813GN354354

Payment received from Josh Coe

Gross amount

Payment Status: Completed

\$670.00 USD

Payment Type: Website Payments Pro

We have no postal address on file

Order details	Quantity	Price	Subtotal
Online Contribution: Registration Forms - NADCP RISE Conferences	1	\$670.00 USD	\$670.00 USD
Purchase Total			\$670.00 USD

Payment details

Purchase Total	\$670.00 USD
Sales Tax	\$0.00 USD
Shipping Amount	\$0.00 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	\$670.00 USD
PayPal Fee	-\$15.04 USD
Net Amount	\$654.96 USD

Invoice ID: e80406e5da04c08bdf0c894fac1d93dc

Paid by: Josh Coe
The sender of this payment is **Unregistered**
joshua.coe@akerslawgroup.com

Payment Sent to: jmcculler@ndci.org

Note to Josh Coe: Online Contribution: Registration Forms - NADCP RISE Conferences

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Card and the Processor Response Details: Card Type: VISA
Address Verification Service (AVS): ZIP
Card Security Code(CSC): Match

Direct Payment and Virtual Terminal transactions are not covered by PayPal's seller protection policies and programs. [Learn More](#)

Memo: Online Contribution: Registration Forms - NADCP RISE Conferences

Transaction details

July 30, 2021 at 2:18:08 PM EDT | Transaction ID: 34N5537TS718991E

Invoice Sent

Gross amount

Payment Status: Completed

-\$670.00 USD

We have no postal address on file

Transaction Activity		Gross amount	Fee amount	Net amount
● May 11, 2021	Payment from Josh Coe	\$670.00 USD	-\$15.04 USD	\$654.96 USD
● Jul 30, 2021	PayPal fee reversal	\$14.74 USD	\$0.00 USD	\$14.74 USD

Payment details

Gross Amount -\$670.00 USD

PayPal fee refunded -\$14.74 USD

Net Amount -\$655.26 USD

Invoice ID 39875

Contact info

Josh Coe

The receiver of this payment is **Unregistered**
OL0010062B288564B@dcc2.paypal.com

Note to Josh Coe

Rise'21 Reg. Cancellation for Coe, Josh on Inv.#39875.

Funding details

Funding Type: PayPal Balance

Funding Source: -\$670.00 USD - PayPal Account

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Memo

Rise'21 Reg. Cancellation for Coe, Josh on Inv.#39875.



August 15-18, 2021 | National Harbor, MD

TAX ID: 54-1791197

Invoice Date: May 11, 2021
Invoice Number: INV_39875

RECEIPT

Bill To:
Josh Coe
146 West Center
Canton, MS 39046
United States

Reference:
RISE21 Registration

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

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

TERMS AND CONDITIONS

Payment Policy

All conference registration payments must be paid in full by July 30, 2021.
Payments by check must be received in our office by this date.

Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.

Cancellation Policy