



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.jackson@madison-co.com](mailto:kesha.jackson@madison-co.com)

July 17, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: July 2023 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-Jul-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
6/23/2023	Zoom Video	KJackson	dues & subscriptions (Circyt Court Judges)	1	100	571	Y	\$ (20.99)
						<b>571 Total</b>		\$ (20.99)
6/1/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 102.47
6/1/2023	Lowe's	T.Bacon	misc	1	151	646	Y	\$ 62.82
6/6/2023	VIOC	T.Bacon	misc	1	151	646	N	\$ 134.78
6/6/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 33.00
6/6/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 98.96
6/8/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 21.93
6/12/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 21.84
6/15/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 30.08
6/21/2023	Mad Co CO OP	T.Bacon	misc	1	151	646	Y	\$ 98.50
6/23/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 35.11
6/27/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 34.34
6/7/2023	Walmart	D. Ridinger	misc	1	151	646	Y	\$ 16.08
						<b>646 Total</b>		\$ 689.91
6/26/2023	Teradek	KJackson	dues & subscriptions	1	152	571	Y	\$ 24.99
						<b>571 Total</b>		\$ 24.99
6/8/2023	Amazon	KJackson	other supplies/materials (IT)	1	152	646	Y	\$ 49.99
						<b>646 Total</b>		\$ 49.99
6/20/2023	Data Tech Computer	KJackson	computer electronic supplies (IT)	1	152	690	Y	\$ 1,905.42
						<b>690 Total</b>		\$ 1,905.42
6/17/2023	Tactacam	Tommy Jones	membership dues	1	200	571	Y	\$ 13.00
6/28/2023	Tracking the World	Tommy Jones	membership dues	1	200	571	Y	\$ 399.90
						<b>571 Total</b>		\$ 412.90
6/13/2023	Ridgeland Specialty Hardware	Todd Wilson	door handles	1	200	641	Y	\$ 70.00
						<b>641 Total</b>		\$ 70.00
6/22/2023	Southern Connection	Matt Holcomb	clothing	1	200	691	Y	\$ 104.98
6/20/2023	Boots & Moore	Jason Barnes	clothing	1	200	691	Y	\$ 233.04
6/22/2023	Southern Connection	Todd Wilson	clothing	1	200	691	Y	\$ 116.00
						<b>691 Total</b>		\$ 454.02
6/12/2023	Lowe's	Lt. Thomas Strait	building and grounds	1	220	540	Y	\$ 1,046.64
6/12/2023	Lowe's	Lt. Thomas Strait	building and grounds	1	220	540	Y	\$ 34.98
6/15/2023	Lowe's	Lt. Thomas Strait	building and grounds	1	220	540	Y	\$ 89.27
6/26/2023	Lowe's	Lt. Thomas Strait	buildings and grounds	1	220	540	Y	\$ 554.16
						<b>540 Total</b>		\$ 1,725.05
6/14/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 167.27
6/20/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 638.32
6/23/2023	Lowe's	Lt. Thomas Strait	building repair supplies	1	220	641	Y	\$ 627.34
						<b>641 Total</b>		\$ 1,432.93
6/27/2023	Lowe's	Lt. Thomas Strait	janitor supplies	1	220	645	Y	\$ 264.79
						<b>645 Total</b>		\$ 264.79
6/21/2023	Amazon	KJackson	other supplies/materials (Sheriff Dept)	1	220	646	Y	\$ 78.06
						<b>646 Total</b>		\$ 78.06
6/7/2023	Home Care Plus	Lt. Thomas Strait	medical supplies	1	220	698	Y	\$ 943.43
						<b>698 Total</b>		\$ 943.43
6/9/2023	45 Precision LLC	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 345.00
6/14/2023	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 47.84
6/19/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 61.04
6/22/2023	Sams Club	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ (0.35)
6/23/2023	Uline	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 761.19
						<b>699 Total</b>		\$ 1,214.72

6/15/2023	GDIT /347xnty Drone	K.Jackson	educ. materials (EMA)	1	265	526	Y	\$	10.00
						<b>526 Total</b>		\$	10.00
6/6/2023	Alabama NENA Conference	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$	300.00
6/6/2023	Alabama NENA Conference	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$	300.00
6/6/2023	Alabama NENA Conference	K.Jackson	dues & subscriptions (EMA)	1	265	571	Y	\$	275.00
						<b>571 Total</b>		\$	875.00
6/1/2023	Walmart	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	40.23
						<b>646 Total</b>		\$	40.23
6/19/2023	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	11.98
						<b>645 Total</b>		\$	11.98
6/17/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,163.98
6/18/2023	IQ Design Products	Helen Keller	other supplies/materials	150	300	646	Y	\$	209.70
						<b>646 Total</b>		\$	1,373.68
6/6/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	18.24
6/27/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	49.89
						<b>603 Total</b>		\$	68.13
6/5/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	88.56
6/6/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	38.82
						<b>645 Total</b>		\$	127.38
6/27/2023	OLS Parent Company	Marta McKnight	uniforms/wearing apparel	150	301	691	Y	\$	355.95
						<b>691 Total</b>		\$	355.95
6/2/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	21.01
6/15/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	228.78
6/21/2023	Amazon	K.Jackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	133.98
						<b>646 Total</b>		\$	383.77
						<b>Grand Total</b>		\$	12,491.34



### Summary of Account Activity

Previous Balance	\$17,067.33
Payments/Debits	-\$8,632.59
Other Credits	-\$4,440.29
Purchases	+\$12,512.68
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$25,387.71</b>

### Payment Information

New Balance	\$25,387.71
Minimum Payment Due	\$25,387.71
Payment Due Date	07/24/23
Past Due Amount	\$12,875.03
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Account Name	MADISON COUNTY BOARD OF
Payment Reference Number	80000017606
Account Number	XXXX XXXX XXXX 0006
Page 1 of 4	

Credit Limit	\$100,000.00
Available Credit	\$74,612.29
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

#### Payment Address:

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

#### Contact Us:

Lost/Stolen and  
General Inquiries: ..... 888-494-5141  
Alternate Number: ..... 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

#### \*IMPORTANT - You've missed a payment\*

Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit [www.umb.com](http://www.umb.com) or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

### Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
05/25	06/14	74314473145821973600448	PAYMENT ADJUSTMENT	3,140.34
05/25	06/14	74314473145821973600414	PAYMENT ADJUSTMENT	1,321.29



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX 0006
New Balance	\$25,387.71
Payment Due Date	07/24/23
Past Due Amount	\$12,875.03
Minimum Payment	\$25,387.71
Amount Enclosed	

Please send address change requests to [commercial.bankcards@umb.com](mailto:commercial.bankcards@umb.com). If you have any questions please contact 888-494-5141.

MADISON COUNTY BOARD OF SUPERVISORS  
125 WEST NORTH ST  
CANTON MS 39046

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

800000176068 0002538771 0002538771 9465

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

**Corporate Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
06/14	06/14	31650001717753601210002	PAYMENT RECEIVED – THANK YOU	-8,632.59

**Cardholder Transaction Information**

Transaction Date	Posting Date	Reference Number	Description	Amount
<b>TERRANCE BACON XXXX XXXX XXXX 0030</b>				
06/01	06/04	24639233153900013872090	BARNETT PHILLIPS LUMBER C601-8592812 MS	102.47
06/01	06/02	24692163152108912516537	LOWES #02622* RIDGELAND MS	62.82
06/06	06/07	24210733158837000004157	VIOC IL0001 CANTON MS	134.78
06/06	06/08	24639233158900014274705	BARNETT PHILLIPS LUMBER C601-8592812 MS	33.00
06/06	06/08	24639233158900014275132	BARNETT PHILLIPS LUMBER C601-8592812 MS	98.96
06/08	06/11	24639233160900014476132	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.93
06/12	06/14	24639233164900014778806	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.84
06/15	06/18	24639233167900015080670	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.08
06/21	06/22	24247603172200153169364	MADISON COUNTY CO OP CANTON MS	98.50
06/23	06/26	24639233176900015785301	BARNETT PHILLIPS LUMBER C601-8592812 MS	35.11
06/27	06/29	24639233179900016087902	BARNETT PHILLIPS LUMBER C601-8592812 MS	34.34
<b>MADISON CO SHERIFF XXXX XXXX XXXX 0212</b>				
06/13	06/14	24239003164900011600210	RIDGELAND SPECIALTY HARDWRIDGELAND MS	70.00
06/17	06/18	24492163168000032725508	TACTACAM REVEAL WWW.REVEALCELMN	13.00
06/28	06/29	24492153179852630809508	TRACKING THE WORLD 650-692-8100 CA	399.90
<b>HELEN KELLER XXXX XXXX XXXX 0238</b>				
06/17	06/19	24164073169105530583072	QUILL CORPORATION 800-9823400 SC	1,163.98
06/18	06/19	24492153169852219747915	IQ DESIGN PRODUCTS 888-988-9220 NJ	209.70
06/19	06/19	24692163170102842901180	AMZN Mktp US*0J5XN1043 Amzn.com/billWA	11.98
<b>MARTA MCKNIGHT XXXX XXXX XXXX 0519</b>				
06/05	06/07	24639233157900017900281	OFFICE PRODUCTS PLUS, INC601-8982600 MS	88.56
06/06	06/08	24639233158900018100096	OFFICE PRODUCTS PLUS, INC601-8982600 MS	38.82
06/06	06/08	24639233158900018100104	OFFICE PRODUCTS PLUS, INC601-8982600 MS	18.24
06/23	06/29	24639233179900011100015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
06/27	06/28	24906413178177062795655	discountsafetygear.com 877-7342458 PA	355.95
<b>HAMILTON D RIDINGER XXXX XXXX XXXX 0790</b>				
06/07	06/08	24445003159400197959016	WM SUPERCENTER #3059 CANTON MS	16.08
<b>TODD WILSON XXXX XXXX XXXX 0808</b>				
06/22	06/23	24755423173281739665436	THE SOUTHERN CONNECTION PRIDGELAND MS	116.00
<b>MATTHEW HOLCOMB XXXX XXXX XXXX 0824</b>				

Account Name: MADISON COUNTY BOARD OF

Account Number: XXXX XXXX XXXX 0006

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
06/22	06/23	24755423173281739665402	THE SOUTHERN CONNECTION PRIDGELAND MS	104.98
<b>JASON BARNES XXXX XXXX XXXX 0923</b>				
06/20	06/21	24492163171000043800790	SP BOOTSSANDMORE.NET 180-09592668 MS	233.04
<b>MADISON CO BOS 1 XXXX XXXX XXXX 0032</b>				
06/01	06/02	24226383153400007247856	WAL-MART #3059 CANTON MS	40.23
06/02	06/04	24431063154083739042171	AMAZON.COM*719P34973 AMZNAMZN.COM/BILLWA	21.01
06/06	06/07	24559303157900015513968	ALABAMA NENA CONFERENCE 256-4422926 AL	300.00
06/06	06/07	24559303157900015513984	ALABAMA NENA CONFERENCE 256-4422926 AL	300.00
06/06	06/07	24559303157900015514008	ALABAMA NENA CONFERENCE 256-4422926 AL	275.00
06/08	06/09	24692163159104531309480	AMZN Mktp US*MZ41Q7M03 Amzn.com/billWA	49.99
06/15	06/16	24431063166083327513308	AMAZON.COM*508207E63 AMZNAMZN.COM/BILLWA	228.78
06/15	06/16	24492163166000035155085	GDIT FAA 347XNTY HTTPSFADDRONEVA	10.00
06/20	06/21	24692163171104220371183	SQ *DATA TECH COMPUTER SE877-417-4551 GA	1,905.42
06/21	06/22	24692163172104933107154	AMZN Mktp US*ZC28P68H3 Amzn.com/billWA	78.06
06/21	06/22	24692163172104941021504	AMZN Mktp US*W37P70053 Amzn.com/billWA	133.98
06/23	06/25	24011343175000013867353	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	-20.99
06/26	06/27	24492163177000042488054	TERADEK.COM HTTPSWWW.TERACA	24.99
<b>MADISON CO JAIL XXXX XXXX XXXX 0073</b>				
06/07	06/08	24453883159003930343052	HomeCare Plus 601-9579174 MS	943.43
06/09	06/11	24692163160105222152789	SQ *45 PRECISION, LLC gosq.com MS	345.00
06/12	06/13	24692163163107771538456	LOWES #02620* MADISON MS	1,046.64
06/12	06/13	24692163163107875274016	LOWES #02620* MADISON MS	34.98
06/14	06/15	24692163165109206153081	LOWES #02620* MADISON MS	167.27
06/14	06/15	24226383166360778990883	SAMS CLUB#8271 MADISON MS	47.84
06/15	06/16	24692163166109945422044	LOWES #02620* MADISON MS	89.27
06/19	06/20	24445003171400208960866	WM SUPERCENTER #3059 CANTON MS	61.04
06/20	06/21	24692163171104073470751	LOWES #02620* MADISON MS	638.32
06/22	06/23	74226383174091002032904	SAMSCLUB #8271 MADISON MS	-0.35
06/23	06/25	24692163174106568486546	LOWES #02620* MADISON MS	627.34
06/23	06/23	24692163174106033660071	ULINE *SHIP SUPPLIES 800-295-5510 WI	761.19
06/26	06/27	24692163177108963979155	LOWES #02620* 601-605-3660 MS	554.16
06/27	06/28	24692163178109854131061	LOWES #02620* MADISON MS	264.79

### Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$12,512.68	\$0.00

(v) = Variable Rate

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365



### Summary of Account Activity

Total Activity	\$673.83
Credit Limit	\$5,000.00
Cash Advance Limit	\$1,250.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

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If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/01	06/04	24639233153900013872090	BARNETT PHILLIPS LUMBER C601-8592812 MS	102.47
06/01	06/02	24692163152108912516537	LOWES #02622* RIDGELAND MS	62.82
06/06	06/07	24210733158837000004157	VIOC IL0001 CANTON MS	134.78
06/06	06/08	24639233158900014274705	BARNETT PHILLIPS LUMBER C601-8592812 MS	33.00
06/06	06/08	24639233158900014275132	BARNETT PHILLIPS LUMBER C601-8592812 MS	98.96
06/08	06/11	24639233160900014476132	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.93
06/12	06/14	24639233164900014778806	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.84
06/15	06/18	24639233167900015080670	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.08
06/21	06/22	24247603172200153169364	MADISON COUNTY CO OP CANTON MS	98.50
06/23	06/26	24639233176900015785301	BARNETT PHILLIPS LUMBER C601-8592812 MS	35.11
06/27	06/29	24639233179900016087902	BARNETT PHILLIPS LUMBER C601-8592812 MS	34.34



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$673.83  
Statement Date 07/01/23

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

\*\*N0011978

**Not an invoice.  
For your records only.**







Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

Cardholder Name: TERRANCE BACON

Account Number: XXXX XXXX XXXX 0030

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

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888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

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You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 6/1/2023-6/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/1/2023	Barnett Phillips	\$ 102.47	T. Bacon	misc	001	151	646	y
6/1/2023	Lowes	\$ 62.82	T. Bacon	misc	001	151	646	y
6/6/2023	VIOC IL0001	\$ 134.78	T. Bacon	misc	001	151	646	n
6/6/2023	Barnett Phillips	\$ 33.00	T. Bacon	misc	001	151	646	y
6/6/2023	Barnett Phillips	\$ 98.96	T. Bacon	misc	001	151	646	y
6/8/2023	Barnett Phillips	\$ 21.93	T. Bacon	misc	001	151	646	y
6/12/2023	Barnett Phillips	\$ 21.84	T. Bacon	misc	001	151	646	y
6/15/2023	Barnett Phillips	\$ 30.08	T. Bacon	misc	001	151	646	y
6/21/2023	Mad Co CO OP	\$ 98.50	T. Bacon	misc	001	151	646	y
6/23/2023	Barnett Phillips	\$ 35.11	T. Bacon	misc	001	151	646	y
6/12/2023	Barnett Phillips	\$ 34.34	T. Bacon	misc	001	151	646	y
		<u>\$ 673.83</u>						





### Summary of Account Activity

Total Activity \$673.83

Credit Limit \$5,000.00

Cash Advance Limit \$1,250.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Cardholder Name  
TERRANCE BACON

Account Number  
XXXX XXXX XXXX 0030

Page 1 of 4

**Not an invoice.  
For your records only.**

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/01	06/04	24639233153900013872090	BARNETT PHILLIPS LUMBER C601-8592812 MS	102.47
06/01	06/02	24692163152108912516537	LOWES #02622* RIDGELAND MS	62.82
06/06	06/07	24210733158837000004157	VIOC IL0001 CANTON MS	134.78
06/06	06/08	24639233158900014274705	BARNETT PHILLIPS LUMBER C601-8592812 MS	33.00
06/06	06/08	24639233158900014275132	BARNETT PHILLIPS LUMBER C601-8592812 MS	98.96
06/08	06/11	24639233160900014476132	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.93
06/12	06/14	24639233164900014778806	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.84
06/15	06/18	24639233167900015080670	BARNETT PHILLIPS LUMBER C601-8592812 MS	30.08
06/21	06/22	24247603172200153169364	MADISON COUNTY CO OP CANTON MS	98.50
06/23	06/26	24639233176900015785301	BARNETT PHILLIPS LUMBER C601-8592812 MS	35.11
06/27	06/29	24639233179900016087902	BARNETT PHILLIPS LUMBER C601-8592812 MS	34.34



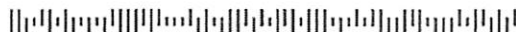
CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0030  
New Balance \$673.83  
Statement Date 07/01/23

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

\*\*N0011978

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For your records only.**



**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**

2306-525646 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	6/1/2023 8:33:50 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	SHOP
STATION	B4
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EA	782665	SAIL BLUE SPRAY PAINT		Y	8.2464	EA	49.48
1	EA	778475	WHITE ENAMEL		Y	52.9900	EA	52.99

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 102.47 #####0030 079648

MS 7.00% EXE: EXEMPT	SubTotal	102.47
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>102.47</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

*T. Baugh*

Signature CREDIT CARD SALE



LOWE'S HOME CENTERS, LLC  
910 EAST COUNTY LINE  
RIDGELAND, MS 39157 (601) 952-1700

- SALE -

SALES#: S2622U03 4780999 TRANS#: 363494082 06-01-23

98576 12-OZ SAIL BLUE STOPS RUS 62.82  
9 @ 6.98

SUBTOTAL: 62.82  
TOTAL TAX: 0.00  
INVOICE 98849 TOTAL: 62.82  
VISA: 62.82

VISA: XXXXXXXXXXXX0030 AMOUNT: 62.82 AUTHCD: 054321  
CHIP REFID:262215849218 06/01/23 11:19:10  
CUSTOMER CODE: 0000  
TUR : 8080008800  
TSI : 6800 AID : A0000000031010

STORE: 2622 TERMINAL: 15 06/01/23 11:19:37  
# OF ITEMS PURCHASED: 9  
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 PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D #988498 262231 525370 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 2622 TERMINAL: 15 06/01/23 11:19:38

**PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terrence Bacon Account Number: 6301 0030

Signature of Department Supervisor: 

Item Description	Date of Purchase	Vendor	Cost
<u>Vehicle Maintenance</u>	<u>6/6/23</u>	<u>VIOC 160001 Canton, MS</u>	<u>\$134.78</u>

Detailed explanation of missing documentation:

Receipt was misplaced, lost in truck when turning in stores.

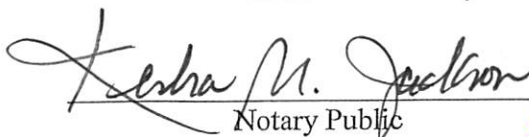
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 7-11-23;

SIGNATURE OF EMPLOYEE: 

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 11 day of July 2023

  
Notary Public



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

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**

2306-526988 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	6/6/2023 8:59:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	420255	RID-X SEPTIC TREATMENT		Y	13.2400	EA	26.48
1	EA	730855	17.5OZ LM ANT&RCH KILLER		Y	6.5184	EA	6.52

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 33.00 ####0030 085567

SubTotal	33.00
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>33.00</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

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**

2306-527205 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	6/6/2023 1:58:49 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B6
CASHIER	JM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	782665	SAIL BLUE SPRAY PAINT		Y	8.2464	EA	98.96

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 98.96 ###0030 033146

SubTotal	98.96
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>98.96</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

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2306-527773 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	6/8/2023 10:24:23 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CAMDEN
STATION	B7
CASHIER	CM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	455342	PINT WET PVC CEMENT		Y	15.8300	EA	15.83
3	EA	411049	3/4" PVC SXFIP 90D ELBOW		Y	1.6200	EA	4.86
1	EA	427871	3/4" SCH40 PVC COUPLING		Y	1.2400	EA	1.24

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 21.93 #####0030 003425

SubTotal	21.93
EXE 0.00% Sales Tax	0.00
EXE: MS	
Deposit	
<b>Please Pay This Amount</b>	<b>21.93</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

*T. Basor*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

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**INVOICE**

2306-529039 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	6/12/2023 2:07:19 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	534005	BULK ORANGE CUBE TAP		Y	5.4600	EA	21.84

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 21.84 ####0030 081738

	SubTotal	21.84
EXE 0.00%	Sales Tax	0.00
EXE: MS	Deposit	
<b>Please Pay This Amount</b>		<b>21.84</b>

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

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2306-530026 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	6/15/2023 1:40:51 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B4
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
0.3333	SQ	OCSOB	OWENS CORNING SUPREME ONYX BLACK 3-TAB 3BDL/SQR. 10% RESTOCK FOR MORE THAN 1 SQR.	N	Y	90.2400	SQ	30.08

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 30.08 ####0030 021454

SubTotal	30.08
EXE 0.00% EXE: MS Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>30.08</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

Signature CREDIT CARD SALE

Invoice

\*\*\* Duplicate \*\*\*

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046

Ticket #: 833458  
Ticket date: 6/21/23  
Station: 4

Sold to: MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670  
Christy Gleason

Ship to:

Customer #: 411 Ship date: Ship-via code:  
Sales Rep: REG4 Location: 1 Terms: Net 30 days

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
2.00	131313	13-13-13 50#		18.00	BAG	36.00
1.00	X	XXXXXXXXXXXXXXXXXXXX		0.00	None	0.00
1.00	269456	EARTHWAY SPREADER 2750		62.50	EACH	62.50

MADISON COUNTY COOP  
323 W FULTON ST  
CANTON, MS 39046  
601-859-1271

Ticket# 833458  
Station: 4  
6/21/2023 10:38 AM  
User: REG4

Item #	Description	Qty	Price	Total
131313	13-13-13 50#	2.00	18.00	36.00
X	XXXXXXXXXXXXXXXXXXXX	1.00	0.00	0.00
269456	EARTHWAY SPREADER 2750	1.00	62.50	62.50

Subtotal 98.50  
Tax 0.00  
Total 98.50  
Tender: Visa # \*\*\*\*0030 \$98.50

Items purchased: 4.00

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670



Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

User: REG4 Total line items: 3 Sale subtotal: 98.50  
Tax: 0.00  
Total: 98.50

Tender: Visa # \*\*\*\*0030 98.50  
Net tender: 98.50



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**

2306-532164 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	6/23/2023 11:01:18 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	212288	UNIV ENTRY LOCKSET LATCH		Y	11.3200	EA	22.64
1	EA	20500096	300T 3 CP RCLRCS LOCKSET		Y	12.4704	EA	12.47
2	EA	20510954	400T 3 CP K6 V2 TYLO ENTRY LOC				EA	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 35.11 ###0030 009456

SubTotal	35.11
EXE 0.00% EXE: MS	Sales Tax 0.00
	Deposit
<b>Please Pay This Amount</b>	<b>35.11</b>

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

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**

2306-533236 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	6/27/2023 1:35:33 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE BACON
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	TB	793485	CLEAR SILICONE SEALANT		Y	10.5500	TB	21.10
1	EA	788748	10OZ SKELETON CAULK GUN		Y	13.2400	EA	13.24

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

34.34 ####0030 036087

PICK TICKET VOID AFTER 7 DAYS!!!!  
 \*\*\*\*\*  
 10% RESTOCKING CHARGE FOR YARD  
 RETURN ITEMS\*  
 \*\*\*\*\*

SubTotal	34.34
EXE 0.00% EXE: MS	Sales Tax 0.00
	Deposit
<b>Please Pay This Amount</b>	<b>34.34</b>

Signature TYPE IN NAME OF PERSON WITH RD



### Summary of Account Activity

Total Activity	\$482.90
Credit Limit	\$10,000.00
Cash Advance Limit	\$2,500.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/13	06/14	24239003164900011600210	RIDGELAND SPECIALTY HARDWRIDGELAND MS	70.00
06/17	06/18	24492163168000032725508	TACTACAM REVEAL WWW.REVEALCELMN	13.00
06/28	06/29	24492153179852630809508	TRACKING THE WORLD 650-692-8100 CA	399.90



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
New Balance \$482.90  
Statement Date 07/01/23

MADISON CO SHERIFF  
MADISON COUNTY BOARD OF  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0011979

**Not an invoice.  
For your records only.**







Cardholder Name: MADISON CO SHERIFF

Account Number: XXXX XXXX XXXX 0212

80581820 - 011979 - 0001 - 0002 -

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Jun-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/13/2023	Ridgeland Specialty Hardware	\$70.00	Todd Wilson	door handles	001	200	641	Y
6/17/2023	Tactacam	\$13.00	Tommy Jones	membership dues	001	200	571	Y
6/28/2023	Tracking the World	\$399.90	Tommy Jones	membership dues	001	200	571	Y

**TOTAL** **\$482.90**



Summary of Account Activity

Total Activity \$482.90  
 Credit Limit \$10,000.00  
 Cash Advance Limit \$2,500.00  
 Statement Closing Date 07/01/23  
 Days in Billing Cycle 30

Cardholder Name  
MADISON CO SHERIFF

Account Number  
XXXX XXXX XXXX 0212

Page 1 of 4

Not an invoice.  
For your records only.

Contact Us:

Lost/Stolen and  
 General Inquiries: .....888-494-5141  
 Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/13	06/14	24239003164900011600210	RIDGELAND SPECIALTY HARDWRIDGELAND MS	70.00
06/17	06/18	24492163168000032725508	TACTACAM REVEAL WWW.REVEALCELMN	13.00
06/28	06/29	24492153179852630809508	TRACKING THE WORLD 650-692-8100 CA	399.90

*J. Withers*  
7-10-23



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0212  
 New Balance \$482.90  
 Statement Date 07/01/23

MADISON CO SHERIFF  
 MADISON COUNTY BOARD OF  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*\*N0011979

Not an invoice.  
For your records only.





Specialty Hardware, LLC  
 336 Old Town Crossing  
 Ridgeland, MS 39157  
 Phone: 601-853-3294  
 Fax: 601-898-0505  
 Email: Sales@RidgelandSpecialtyHardware.com

# INVOICE

Invoice Number: 151720  
 Invoice Date: Jun 13, 2023  
 Page: 1

06/13/2023 15:29:52  
 Terminal ID No.: 77647620

## FIND US ON FACEBOOK!

[www.facebook.com/RidgelandSpecialtyHardware](http://www.facebook.com/RidgelandSpecialtyHardware)

### Credit Sale:

Transaction #: 21  
 Card Type: Visa  
 Account: \*\*\*\*\*0212  
 Entry: Chip  
 Invoice #: Ridgeland 151720

Amount: USD\$70.00

Host Ref. Number: 316420499350  
 Auth. Code: 000042  
 Batch Number: 716  
 Response: APPROVAL 000042

Mode: Issuer  
 AID: A0000000031010  
 APPLAB: VISA CREDIT

CUSTOMER COPY

Hardware
----------

<b>Ship to:</b> TODD WILSON 601-317-4183
--

Customer Name / PO#	Payment Terms	
TODD WILSON	C.O.D.	
Shipping Method	Job Name	Due Date
Cust. Pickup		6/13/23

THANK YOU!

28.00 0300

Description	Unit Price	Amount
4" WIRE PULL SATIN CHROME OR BRONZE	2.50	70.00

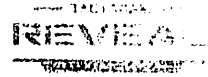
**PAID**  
 JUN 18 2023  
 BY: \_\_\_\_\_  
*I installed*

Subtotal	70.00
Sales Tax	
Freight	
Total Invoice Amount	70.00
Payment/Credit Applied	70.00
<b>TOTAL</b>	<b>0.00</b>

Check No: VISA

Overdue invoice are subject to an 18% yearly finance charge.  
 All Returns Must Be Accompanied By This Invoice.

# Receipt



Invoice number 6F9D3FF7-0003  
Receipt number 2122-1452  
Date paid June 17, 2023  
Payment method Visa - 0212

Reveal Cell Cam  
+1 844-482-2822  
billing@revealcellcam.com

Bill to  
Tommy Jones  
2941 Hwy 51  
Canton  
MS  
39046  
USA  
+16018321911  
tommy.jones@madison-co.com

**\$13.00 paid on June 17, 2023**

Description	Qty	Unit price	Amount
Tactacam Reveal Plan	1		
First 1 Jun 17 - Jul 17, 2023	1	\$13.00	\$13.00
		Subtotal	\$13.00
		Total	\$13.00
		Amount paid	\$13.00

TrackingTheWorld  
2360 East Bidwell Street, Suite 111  
Folsom, CA 95630  
(650) 692-8100  
sales@trackingtheworld.com

# INVOICE

**BILL TO**  
Madison County Sheriff  
2941 Highway 51  
Canton, MS. 39046

**SHIP TO**  
Madison County Sheriff  
Attn: Tommy Jones  
2941 Highway 51  
Canton, MS. 39046

**INVOICE #** 17530  
**DATE** 07/10/2023  
**DUE DATE** 07/10/2023  
**TERMS** Pay in Advance

**SHIP VIA**  
No Shipping

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Ultimate Package 12 Month	12 Month sub- 380147 1 year renewal from 06/28/2023 to 06/27/2024	1	399.90	399.90

Thank you for your business!

PAID

PAYMENT  
BALANCE DUE

399.90  
**\$0.00**



### Summary of Account Activity

Total Activity	\$1,385.66
Credit Limit	\$20,000.00
Cash Advance Limit	\$3,500.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

**Not an invoice.  
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Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/17	06/19	24164073169105530583072	QUILL CORPORATION 800-9823400 SC	1,163.98
06/18	06/19	24492153169852219747915	IQ DESIGN PRODUCTS 888-988-9220 NJ	209.70
06/19	06/19	24692163170102842901180	AMZN Mktp US*0J5XN1043 Amzn.com/billWA	11.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,385.66  
Statement Date 07/01/23

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

\*\*N0011980

**Not an invoice.  
For your records only.**







Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80581820 - 011980 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

## **Do you need to dispute a transaction?**

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### **Commercial Card Services:**

888-494-5141

24/7/365

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888-494-5141

24/7/365



Summary of Account Activity

Total Activity \$1,385.66

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
HELEN KELLER

Account Number  
XXXX XXXX XXXX 0238

Page 1 of 4

Contact Us:  
Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

*Handwritten:* Helen Keller 7/10/2023

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06/19	06/19	24692163170102842901180	AMZN Mktp US*0J5XN1043 Amzn.com/billWA	11.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0238  
New Balance \$1,385.66  
Statement Date 07/01/23

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

\*\*H0011980

Not an invoice.  
For your records only.





Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

80581820 - 011920 - 0001 - 0002 -

Cardholder Name: HELEN KELLER

Account Number: XXXX XXXX XXXX 0238

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888-494-5141

24/7/365

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
Jun-23								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
6/17/23	Quill Corporation	\$1,163.98	Helen Keller	other supplies/materials	150	300	646	Y
6/18/23	IQ Design Products	\$209.70	Helen Keller	other supplies/materials	150	300	646	Y
6/19/23	Amazon	\$11.98	Helen Keller	janitorial supplies	150	300	645	y
Total		\$1,385.66						



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 06/15/2023  
Ship Date: 06/16/2023  
Invoice Date: 06/15/2023  
TIN: 04-2896127

**Sold To:**

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$581.99	PL	\$1,163.98
901-CPM100	CUISINART HOT AIR POPCORN MAKE		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
901-QP06066	BUSINESS NTBK,QN,LR,80CT,8.5X1		0	\$0.00	each	\$0.00
901-QP24424405	SHARPIE GEL 0.7MM 8CT B.ASST		1	\$0.00	pack	\$0.00
901-TSSD30012	30 PIECE COMBO TOOL SET		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						

Customer PO: kellerhelenc      Order #: 170624706      Invoice #: 33033765      Account #: 3039802

Merchandise Amt      \$1,163.98  
Tax:      \$0.00  
Shipping:      Free

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

**This amount has been charged  
to your credit card:      \$1,163.98**

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



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.

Your iQ Order

emailreceipts@iqlighting.com <emailreceipts@iqlighting.com>

Fri 6/16/2023 10:06 AM

To:Helen Keller <helen.keller@madison-co.com>

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

Thank you for placing your order at IQLighting.

**Order ID:** 5178534

**Company Name:** Madlson County Road Department

Helen Keller  
3137 South Liberty Street

**Billing Address:** Canton, Mississppi  
39046  
United States of America

**Phone:** 601-855-5673

**Email:** hkeller@madison-co.com

**Shipping Method:** Standard Shipping  
Customer certifies shipping is to a commercial location.

SKU	Name	Manufacturer	Unit Price	Quantity	Total
423889	F40T12 CW Supreme ALTO	Philips	\$6.99	30	\$209.70
				<b>Sub Total:</b>	\$209.70
				<b>Grand Total:</b>	\$209.70

If you would like to view your order status online, please click on the link below. You will need to enter your Order Number and the email address used when the order was placed.

[Track My Order](#)

If you have any additional questions, please email us at [customercare@iqlighting.com](mailto:customercare@iqlighting.com) or call us toll free at 1.888.988.9220.

Please refer to your Order Number whenever contacting IQLighting Customer Service.

IQLighting  
Customer Service





Final Details for Order #114-9227450-8152205

Order Placed: June 16, 2023  
Amazon.com order number: 114-9227450-8152205  
Order Total: \$11.98

Shipped on June 18, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Product Movement Universal Paper Towel Dispenser Replacement Key (3)</i>	\$5.99
Sold by: Product Movement ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$5.99 Shipping & Handling: \$5.99 ----- Total before tax: \$11.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$11.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$5.99 Shipping & Handling: \$5.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$11.98 Estimated Tax: \$0.00 ----- Grand Total: \$11.98
<b>Credit Card transactions</b>	Visa ending in 0238: June 18, 2023: \$11.98

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



### Summary of Account Activity

Total Activity	\$551.46
Credit Limit	\$30,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

**Not an invoice.  
For your records only.**

Page 1 of 4

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/05	06/07	24639233157900017900281	OFFICE PRODUCTS PLUS, INC601-8982600 MS	88.56
06/06	06/08	24639233158900018100096	OFFICE PRODUCTS PLUS, INC601-8982600 MS	38.82
06/06	06/08	24639233158900018100104	OFFICE PRODUCTS PLUS, INC601-8982600 MS	18.24
06/23	06/29	24639233179900011100015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
06/27	06/28	24906413178177062795655	discountsafetygear.com 877-7342458 PA	355.95



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519  
New Balance \$551.46  
Statement Date 07/01/23

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

\*\*\*N0011981

**Not an invoice.  
For your records only.**





Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
6/5/2023	Office Products Plus, Inc.	\$ 88.56	Marta McKnight	Janitorial Supplies	150	301	645	X	
6/6/2023	Office Products Plus, Inc.	\$ 18.24	Marta McKnight	Office Supplies	150	301	603	X	
6/6/2023	Office Products Plus, Inc.	\$ 38.82	Marta McKnight	Janitorial Supplies	150	301	645	X	
6/27/2023	OLS Parent Company	\$ 355.95	Marta McKnight	Uniforms/Wearing Apparel	150	301	691	X	
6/27/2023	Office Products Plus, Inc.	\$ 49.89	Marta McKnight	Office Supplies	150	301	603	X	
TOTAL		\$ 551.46							

✓ (X) OK - MARM 2  
 07/10/2023  
 at 8:51 AM -  
 \_\_\_\_\_



Summary of Account Activity

Total Activity \$551.46

Credit Limit \$30,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Not an invoice.  
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Cardholder Name  
MARTA MCKNIGHT

Account Number  
XXXX XXXX XXXX 0519

Page 1 of 4

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06/06	06/08	24639233158900018100104	OFFICE PRODUCTS PLUS, INC601-8982600 MS	18.24 ✓
06/23	06/29	24639233179900011100015	OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89 ✓
06/27	06/28	24906413178177062795655	discountsafetygear.com 877-7342458 PA	355.95 ✓

✓ ⊕ OU - MDM - 07/10/2023



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0519 ✓

New Balance \$551.46 ✓

Statement Date 07/01/23

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

\*\*N0011981

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For your records only.





# INVOICE

ON THE PLUS<sup>o</sup> SIDE,  
 WE'VE GOT YOU COVERED.  
 OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER **1020172-0**  
 INVOICE DATE **06/05/23**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

PO BOX 3020  
 JACKSON MS 39207

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
100925283	DVO	DISINFECTANT, CREW, NON ACD AMOUNT PAID: 88.56 AMOUNT DUE: .00	CT	2		2	44.28	88.56
<p><i>Received            name            at 11 AM</i></p>								

<b>Subtotal</b>	88.56
<b>Tax</b>	
<b>Total Paid</b>	88.56



ON THE PLUS<sup>®</sup> SIDE,  
WE'VE GOT YOU COVERED.  
OFFICE PRODUCTS PLUS, INC. 601-898-2600

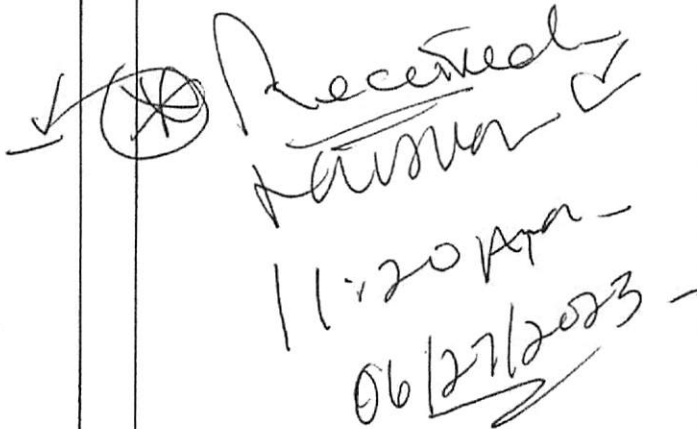
PO BOX 3020  
JACKSON MS 39207

# INVOICE

INVOICE NUMBER **1023122-0**  
 INVOICE DATE **06/27/23**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

BILLTO ADDRESS		SHIPTO 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
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 49.89 AMOUNT DUE: .00	CT	1		1	49.89	49.89


  
 Received  
 11:20 AM  
 06/27/2023

Subtotal	49.89
Tax	
<b>Total Paid</b>	<b>49.89</b>





# Sale Receipt

DiscountSafetyGear.com  
Online Stores PA LLC  
1000 Westinghouse Dr.  
Suite 1  
New Stanton PA 15672  
United States

#CS1934956

6/27/2023

**Bill To**

Marta McKnight- Engineering Dept.  
Madison County Board of Supervisors  
3137 South Liberty St  
Canton MS 39046  
United States

**Ship To**

Madison County Board of Supervisors  
Marta McKnight- Engineering Dept.  
3137 S LIBERTY ST  
CANTON MS 39046  
UNITED STATES

**TOTAL**

**\$355.95**

**Payment Method**

Visa

**Check #**

**Shipping Method**

UPS Ground

Quantity	Item	Options	Rate	Amount
20	CGPYR_HP44110V -CUSTOM-WHT-3C Pyramex Ridgeline Vented Cap Style Hard Hat 4-Point Ratchet Suspension - White HP44110V-Custom	Custom	\$15.13	\$302.60

**Subtotal** \$302.60

**Shipping** \$53.35

**Handling** \$0.00

**Discount Applied**

**Total Tax (%)** \$0.00

**Total:** \$355.95

**Total Paid as of 6/27/2023**  
\$355.95

**Total Due as of 6/27/2023**  
\$0.00



Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

2020 - 1000 - 0001 - 195110 - 0218308

Cardholder Name: MARTA MCKNIGHT

Account Number: XXXX XXXX XXXX 0519

**Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

**Commercial Card Services:**

888-494-5141  
24/7/365

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**Commercial Card Services:**

888-494-5141  
24/7/365



### Summary of Account Activity

Total Activity	\$16.08
Credit Limit	\$10,000.00
Cash Advance Limit	\$0.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

**Late Payment Warning:**

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/07	06/08	24445003159400197959016	WM SUPERCENTER #3059 CANTON MS	16.08



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$16.08  
Statement Date 07/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*N0011982

**Not an invoice.  
For your records only.**





Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

80581820 - 011982 - 0001 - 0002 -

Cardholder Name: HAMILTON D RIDINGER

Account Number: XXXX XXXX XXXX 0790

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24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

NAME: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 6/1/2023-6/31/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2023	Walmart	\$ 16.08	D.Ridinger	misc	001	151	646	y
		\$ 16.08						

A handwritten signature in blue ink, appearing to read "Drew Ridinger", is written over the "USER" column of the table.



Summary of Account Activity

Total Activity \$16.08

Credit Limit \$10,000.00

Cash Advance Limit \$0.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
HAMILTON D RIDINGER

Account Number  
XXXX XXXX XXXX 0790

Page 1 of 4

Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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Transaction Date	Posting Date	Reference Number	Description	Amount
06/07	06/08	24445003159400197959016	WM SUPERCENTER #3059 CANTON MS	16.08



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0790  
New Balance \$16.08  
Statement Date 07/01/23

HAMILTON D RIDINGER  
MADISON COUNTY BOARD OF  
MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON MS 39046

\*\*ND011982

Not an invoice.  
For your records only.





Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJJ3Q1242TH



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

ST# 03059 OP# 003894 TEN 08 TR# 08069  
GV .5L WATER 007874227909 F 5.36 0  
GV .5L WATER 007874227909 F 5.36 0  
GV .5L WATER 007874227909 F 5.36 0  
SUBTOTAL 16.08

VOIDED BANKCARD TRANSACTION  
VISA CREDIT \*\*\*\* \* 0790 I 1  
AID A0000000031010  
TERMINAL # SC01C753

CUSTOMER CANCELLED BANKCARD  
06/07/23 10:00:05

TOTAL 16.08  
VISA TEND 16.08

VISA CREDIT \*\*\*\* \* 0790 I 1

APPROVAL # 032624  
REF # 1042000314  
TRANS ID - 303158540212051  
VALIDATION - GJBP  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 069C49091383F0E6  
TERMINAL # SC010753  
\*NO SIGNATURE REQUIRED

06/07/23 10:00:47  
CHANGE DUE 0.00  
# ITEMS SOLD 3

TC# 2414 3870 1402 5470 4500



Become a member  
Scan for free 30-day trial



06/07/23 10:01:02  
\*\*\*CUSTOMER COPY\*\*\*



### Summary of Account Activity

Total Activity \$116.00

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

**Not an invoice.  
For your records only.**

Cardholder Name  
TODD WILSON

Account Number  
XXXX XXXX XXXX 0808

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/22	06/23	24755423173281739665436	THE SOUTHERN CONNECTION PRIDGELAND MS	116.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0808  
New Balance \$116.00  
Statement Date 07/01/23

TODD WILSON  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0011983

**Not an invoice.  
For your records only.**





Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 0808

Cardholder Name: TODD WILSON

Account Number: XXXX XXXX XXXX 0808

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Todd Wilson  
**CARD NUMBER:** XXXX 0808  
**BILLING PERIOD:** Jun-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/22/2023	Southern Connection	\$116.00	Todd Wilson	clothing	001	200	646	Y

**TOTAL** **\$116.00**



Summary of Account Activity

Total Activity \$116.00  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 07/01/23  
 Days in Billing Cycle 30

Not an invoice.  
For your records only.

Cardholder Name  
TODD WILSON  
 Account Number  
XXXX XXXX XXXX 0808  
 Page 1 of 4

Contact Us:  
 Lost/Stolen and  
 General Inquiries: .....888-494-5141  
 Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/22	06/23	24755423173281739665436	THE SOUTHERN CONNECTION PRIDGELAND MS	116.00

*Handwritten:* Paid 502 7-10-23

*Handwritten signature:* Todd Wilson



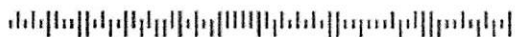
CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number XXXX XXXX XXXX 0808  
 New Balance \$116.00  
 Statement Date 07/01/23

TODD WILSON  
 MADISON COUNTY BOARD OF  
 MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*\*0011983

Not an invoice.  
For your records only.



6/22/2023 1:03 PM  
Store: 1

Sales Receipt #91500  
Workstation 19



# THE SOUTHERN CONNECTION

**The Southern Connection Police Supplies**  
274 Commerce Park Dr. Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 853-3106

Bill To:  
TODD WILSON

Cashier.

Item #	Qty	Price	Ext Price
43626	1	\$58.00	\$58.00
5 11 AERIAL SHIRT			
39628	1	\$58.00	\$58.00
5 11 AERIAL SHIRT			
		Subtotal:	\$116.00
		Local Sales Tax	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$116.00</b>

Credit Card: \$116.00

visa

Merchant # \*\*\*86553

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

Transaction Type: SALE  
Authorization #: 046809  
Card: CREDIT 47\*\*\*\*\*0808  
Reference: 129118809  
Name: TODD WILSON  
Amount: \$116.00

From Work Order #5948

Thanks for shopping with us!



91500



### Summary of Account Activity

Total Activity	\$104.98
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/22	06/23	24755423173281739665402	THE SOUTHERN CONNECTION PRIDGELAND MS	104.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
New Balance \$104.98  
Statement Date 07/01/23

MATTHEW HOLCOMB  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*\*N0011984

**Not an invoice.  
For your records only.**







Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

80581820 - 011984 - 0001 - 0002 -

Cardholder Name: MATTHEW HOLCOMB

Account Number: XXXX XXXX XXXX 0824

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888-494-5141

24/7/365

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### **Commercial Card Services:**

888-494-5141

24/7/365

**NAME:** MCSO - Matt Holcomb  
**CARD NUMBER:** XXXX 0824  
**BILLING PERIOD:** Jun-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/22/2023	Southern Connection	\$104.98	Matt Holcomb	clothing	001	200	646	Y

**TOTAL** **\$104.98**



Summary of Account Activity

Total Activity \$104.98  
 Credit Limit \$1,000.00  
 Cash Advance Limit \$250.00  
 Statement Closing Date 07/01/23  
 Days in Billing Cycle 30

Cardholder Name  
MATTHEW HOLCOMB

Account Number  
XXXX XXXX XXXX 0824

Page 1 of 4

Not an invoice.  
For your records only.

Contact Us:

Lost/Stolen and  
 General Inquiries: .....888-494-5141  
 Alternate Number: .....816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/22	06/23	24755423173281739665402	THE SOUTHERN CONNECTION PRIDGELAND MS	104.98

*Prigland*  
502  
7-10-23



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0824  
 New Balance \$104.98  
 Statement Date 07/01/23

MATTHEW HOLCOMB  
 MADISON COUNTY BOARD OF  
 MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046-0608

\*\*\*N0011964

Not an invoice.  
For your records only.



*[Signature]* A3

6/22/2023 1:06 PM  
Store: 1

Sales Receipt #91501  
Workstation: 19



# THE SOUTHERN CONNECTION

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

Bill To:  
MATT HOLECOMB

Cashier:

Item #	Qty	Price	Ext Price
45608	1	\$59.99	\$59.99
5.11 FREEDOM FLE			
38651	1	\$44.99	\$44.99
DAYBREAK			
Subtotal:			\$104.98
Local Sales Tax			0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$104.98</b>

Credit Card: \$104.98

Visa

Merchant # \*\*\*86553

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

\*\*\*

Transaction Type: SALE  
Authorization #: 038845  
Card: CREDIT 47\*\*\*\*\*0824  
Reference: 129119006  
Name: MATTHEW HOLCOMB  
Amount: \$104.98

From Work Order #5949

Thanks for shopping with us!



91501



### Summary of Account Activity

Total Activity	\$233.04
Credit Limit	\$1,000.00
Cash Advance Limit	\$250.00
Statement Closing Date	07/01/23
Days in Billing Cycle	30

**Not an invoice.  
For your records only.**

Cardholder Name  
JASON BARNES

Account Number  
XXXX XXXX XXXX 0923

Page 1 of 4

**Contact Us:**

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

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### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/20	06/21	24492163171000043800790	SP BOOTSANDMORE.NET 180-09592668 MS	233.04



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
New Balance \$233.04  
Statement Date 07/01/23

JASON BARNES  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0011985

**Not an invoice.  
For your records only.**





Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

80681820 - 011985 - 0001 - 0002 -

Cardholder Name: JASON BARNES

Account Number: XXXX XXXX XXXX 0923

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### **Commercial Card Services:**

888-494-5141

24/7/365



**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0923  
**BILLING PERIOD:** Jun-23

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/20/2023	Boots & More	\$233.04	Jason Barnes	clothing	001	200	691	Y

**TOTAL** \$233.04



### Summary of Account Activity

Total Activity \$233.04

Credit Limit \$1,000.00

Cash Advance Limit \$250.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Cardholder Name  
JASON BARNES

Account Number  
XXXX XXXX XXXX 0923

Page 1 of 4

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Alternate Number: .....816-843-2000

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#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/20	06/21	24492163171000043800790	SP BOOTSANDMORE.NET 180-09592668 MS	233.04

*Handwritten notes:*  
 J-7  
 R  
 7-10-23  
 302

CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0923  
New Balance \$233.04  
Statement Date 07/01/23

JASON BARNES  
MADISON COUNTY BOARD OF  
MADISON COUNTY  
PO BOX 608  
CANTON MS 39046-0608

\*\*N0011965

**Not an invoice.  
For your records only.**



BARNES

# Boots & More

THANK YOU FOR YOUR BUSINESS!

1060 High Street  
Jackson, Mississippi  
39202

+16013537777

Thank you for your business!

**TOTAL**  
**\$233.04**

Items	Price
Georgia G5814 Men's 11" Carbo-Tec Farm and Ranch Wellington Pull-On Boot (SHOP IN-STORE TOO)	\$189.00
10 1/2EE	<del>\$189.00</del>
Discount	-\$18.90
Ariat 10030239 Men's Field Khaki Rebar M4 Low Rise DuraStretch Made Tough Stackable Straight Leg Pant 35X30	\$49.95
Discount	-\$5.00
American Flag w/Leather Patch HW-LAF-OB Olive Green/Khaki Snap Back Trucker Cap	\$19.99
	<del>\$20.00</del>
Discount	-\$2.00
<b>SUBTOTAL</b>	<b>\$233.04</b>
<b>TOTAL</b>	<b>\$233.04</b>
<b>Transaction Record</b>	
Visa Purchase	\$233.04
<b>APPROVED</b>	
ACCT: ..... 0923	
AUTH: 000450	
Jun 20, 2023, 3:09PM	
MID: 16873729	
SOURCE: Contactless	
TSI: 0000	
VISA CREDIT	
(A0000000031010)	
Verified by signature	

Sold to: Madison County Sheriff Dept  
+16018592345

June 20, 2023, 3:09PM

Receipt # 122411



### Summary of Account Activity

Total Activity \$3,346.47

Credit Limit \$20,000.00

Cash Advance Limit \$3,500.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

**Not an invoice.  
For your records only.**

Cardholder Name  
MADISON CO BOS 1

Account Number  
XXXX XXXX XXXX 0032

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/01	06/02	24226383153400007247856	WAL-MART #3059 CANTON MS	40.23
06/02	06/04	24431063154083739042171	AMAZON.COM*719P34973 AMZNAMZN.COM/BILLWA	21.01
06/06	06/07	24559303157900015513968	ALABAMA NENA CONFERENCE 256-4422926 AL	300.00
06/06	06/07	24559303157900015513984	ALABAMA NENA CONFERENCE 256-4422926 AL	300.00
06/06	06/07	24559303157900015514008	ALABAMA NENA CONFERENCE 256-4422926 AL	275.00
06/08	06/09	24692163159104531309480	AMZN Mkt US*MZ41Q7M03 Amzn.com/billWA	49.99
06/15	06/16	24431063166083327513308	AMAZON.COM*508207E63 AMZNAMZN.COM/BILLWA	228.78
06/15	06/16	24492163166000035155085	GDIT FAA 347XNTY HTTPSFAADRONEVA	10.00
06/20	06/21	24692163171104220371183	SQ *DATA TECH COMPUTER SE877-417-4551 GA	1,905.42
06/21	06/22	24692163172104933107154	AMZN Mkt US*ZC28P68H3 Amzn.com/billWA	78.06
06/21	06/22	24692163172104941021504	AMZN Mkt US*W37P70053 Amzn.com/billWA	133.98



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0032  
New Balance \$3,346.47  
Statement Date 07/01/23

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

\*\*N0011986

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO BOS 1

Account Number: XXXX XXXX XXXX 0032

### Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
06/23	06/25	24011343175000013867353	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	-20.99
06/26	06/27	24492163177000042488054	TERADEK.COM HTTPSWWW.TERACA	24.99

80381820 - 01.1986 - 0001 - 0002 -

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

888-494-5141

24/7/365



80581820 - 011986 - 0002 - 0003 -

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SJHL2123YHV



601-761-6000 Mgr:LANIETRA

244 FERTHER TANK  
CANYON MS 39046

ST# 03059 JPH 00161; TEN 92 TR# 04050

4CT BLUE MUF 007874208703 F		
6 AT 1 FOR	4.47	26.82 0
4CT BNUT MFN 007874208707 F		4.47 0
4CT BNUT MFN 007874208707 F		4.47 0
4CT BNUT MFN 007874208707 F		4.47 0

SUBTOTAL 40.23

TOTAL 40.23

VISA TEND 40.23

VISA CREDIT \*\*\*\* \* 0032/I 1

APPROVAL # 043608

REF # 315200724785

TRANS ID - 583152491598161

VALIDATION - R794

PAYMENT SERVICE - E

AID 0000000031010

AAC 8211362DEC21DC00

TERMINAL # SC010669

\*NO SIGNATURE REQUIRED

06/01/23 08:39:27

CHANGE DUF 0.00

# ITEMS SOLD 9

TCH 5755 8813 7009 9855 911



Become a member

Scan for free 30-day trial



06/01/23 08:39:27  
\*\*CUSTOMER COPY\*\*





Final Details for Order #113-9327214-2860215

Paid By: Madison Co Board of Supervisors  
Placed By: Kesha  
Order Placed: June 1, 2023  
PO number : 1014-Juvenile Drg Crt  
Amazon.com order number: 113-9327214-2860215  
Order Total: \$21.01

Shipped on June 2, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mr. Coffee Coffee Maker, Programmable Coffee Machine with Auto Pause and Glass Carafe, 5 Cups, Black</i>	\$21.01
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$21.01
Madison County	Shipping & Handling: \$0.00
146 W CENTER ST	Total before tax: \$21.01
SECOND FLOOR / ADMINISTRATION OFC	Sales Tax: \$0.00
CANTON, MS 39046-3735	-----
United States	<b>Total for This Shipment: \$21.01</b>
<b>Shipping Speed:</b>	-----
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$21.01
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$21.01
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$21.01</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 2, 2023: \$21.01

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

# Invoice

Date	Invoice #
6/6/2023	200012131

<b>Bill To</b>
Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046 United States

<b>Ship To</b>
LaTashee McLaurin Madison County Board of Supervisors P.O. Box 608 1633 West Peace Street Canton, MS 39046 United States

**PAID**

PO Number	Terms	Due Date
	Due on receipt	6/6/2023

Qty	Description	Price	Totals
1	2023 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Non-Member - LaTashee McLaurin	\$325.00	\$325.00
1	Discount (ALNENA Non Early)	(\$25.00)	(\$25.00)
<b>Sub-Total</b>			\$300.00
<b>Total</b>			\$300.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) <i>Applied to invoice on 6/6/2023 3:38:34 PM</i>	(\$300.00)	(\$300.00)
<b>Total Payments/Adjustments</b>			(\$300.00)
<b>Balance Due</b>			\$0.00

# Invoice

Date	Invoice #
6/6/2023	200012129

Bill To
Madison County Board of Supervisors Madison County E911 P.O. Box 608 Canton, MS 39046 United States

Ship To
Albert Jones Madison County E911 1633 West Peace Street Canton, MS 39046 United States

**PAID**

PO Number	Terms	Due Date
	Due on receipt	6/6/2023

Qty	Description	Price	Totals
1	2023 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Non-Member - Albert Jones	\$325.00	\$325.00
1	Discount (ALNENA Non Early)	(\$25.00)	(\$25.00)
<b>Sub-Total</b>			\$300.00
<b>Total</b>			\$300.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) <i>Applied to invoice on 6/6/2023 3:22:55 PM</i>	(\$300.00)	(\$300.00)
<b>Total Payments/Adjustments</b>			(\$300.00)
<b>Balance Due</b>			\$0.00

# Invoice

Date	Invoice #
6/6/2023	200012133

<b>Bill To</b>
Madison County Board of Supervisors Madison County E911 P.O. Box 608 Canton, MS 39046 United States

<b>Ship To</b>
Jennifer Knight Madison County E911 1633 West Peace Street Canton, MS 39046 United States

**PAID**

PO Number	Terms	Due Date
	Due on receipt	6/6/2023

Qty	Description	Price	Totals
1	2023 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Member - Jennifer Knight	\$300.00	\$300.00
1	Discount (ALNENA23 Member)	(\$25.00)	(\$25.00)
<b>Sub-Total</b>			\$275.00
<b>Total</b>			\$275.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) <i>Applied to invoice on 6/6/2023 3:50:33 PM</i>	(\$275.00)	(\$275.00)
<b>Total Payments/Adjustments</b>			(\$275.00)
<b>Balance Due</b>			\$0.00



Final Details for Order #113-9825328-3932231

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 5, 2023  
**PO number :** 1003-IT Dept  
**Amazon.com order number:** 113-9825328-3932231  
**Order Total:** \$49.99

<b>Shipped on June 8, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Nyvoetaa ON AIR light sign recording Studio Warning Signfor ( Professional studio, radio station podcast, recording music studio). Simple and Easy ON/O Sold by: HGYSBFww (seller profile) Condition: New	\$49.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 ----- Total before tax: \$49.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$49.99</b> -----

<b>Payment information</b>	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$49.99 Shipping & Handling: \$0.00 ----- Total before tax: \$49.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$49.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 8, 2023: \$49.99

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



Final Details for Order #113-9185398-5518617

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 14, 2023  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-9185398-5518617  
**Order Total:** \$228.78

Shipped on June 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
14 Of: <i>Beetle &amp; Bee Build A Bird Bungalow - DIY Kid Art Craft Outdoor Birdhouse Kit, 6" x 4" x 6", Hardware &amp; Glue Included- 4 Paints, 1 Brush, 7 Wooden Pcs,</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.20
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$198.80 Shipping & Handling: \$0.00 ----- Total before tax: \$198.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$198.80</b> -----

Shipped on June 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Pennington Pride Birder's Blend Wild Bird Seed, 10 lb</i> Sold by: Amazon.com Condition: New	\$14.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$29.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$228.78 Shipping & Handling: \$0.00 ----- Total before tax: \$228.78

Estimated Tax: \$0.00

Grand Total: \$228.78

Credit Card transactions

Visa ending in 0032: June 15, 2023: \$228.78

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

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Drone Class

**Order# 347XNTY**

6/15/2023 10:49 AM EST

**Billing Address**

Albert Jones  
Albert Jones  
P.O. Box 608  
Canton, MS 39046  
United States

**Payment Info**

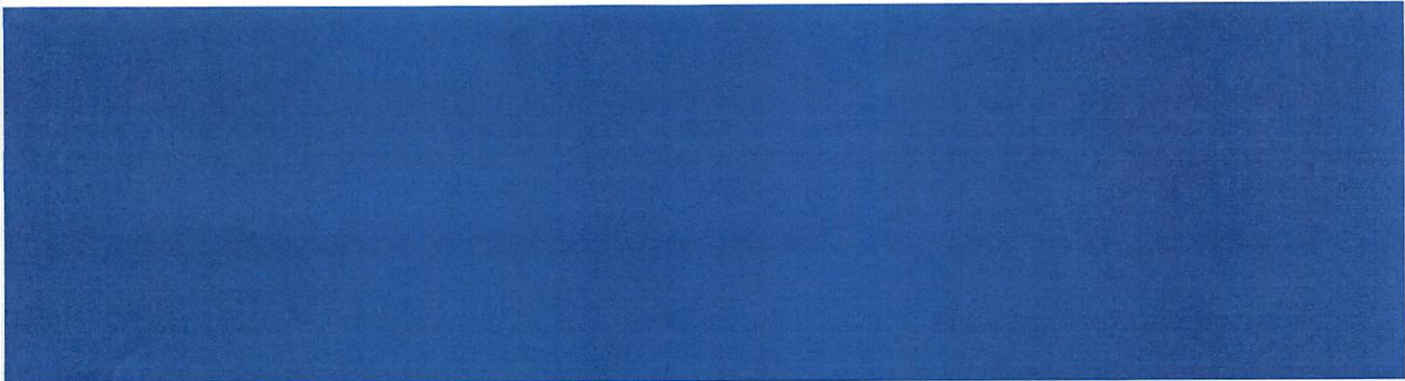
\*\*\*\* \* 0032



NICKNAME	UAS MFR	UAS MODEL	S/N	AMOUNT
Third	DJI	Mavic 3 Enterprise	1581F5FJD234N00D77W2	\$5.00
Seth	DJI	Mavic 3 Enterprise	1581F5FJD233800D1983	\$5.00
<b>TOTAL</b>				<b>\$10.00</b>

For general inquiries or to request support with your account, please contact the [UAS Support Center](#).

This is an automated email. Please do not respond directly.





# Data Tech

Computer Services Inc.

5910 Gateway Drive, Suite C - Alpharetta, GA 30004  
770-772-0200 - Fax 770-772-0217

## INVOICE

ACCOUNTS PAYABLE DEPT.  
MADISON CTY BOARD OF SUPER  
125 WEST NORTH ST  
CANTON  
USA MS 39046

INVOICE NO: 61577

DATE: 6/20/23

CUSTOMER  
NUMBER

TRANSACTION  
NUMBER

DUE DATE

8952

49763

UPON RECEIPT

ITEM No.	QTY	MACHINE TYPE	MODEL/ FEATURE	DESCRIPTION	
1	1	3580	H5S	PRICE INCLUDES FEDEX OVERNIGHT	1905.42
2	0			TRACKING #772507692324	.00

*Tape One*

REMIT TO:  
DATATECH COMPUTER SERVICES INC  
5910 GATEWAY DRIVE  
ALPHARETTA GA 30004

PLEASE PAY THIS AMOUNT: \$1,905.42

**PAID**

06.20.2023

*CDay*

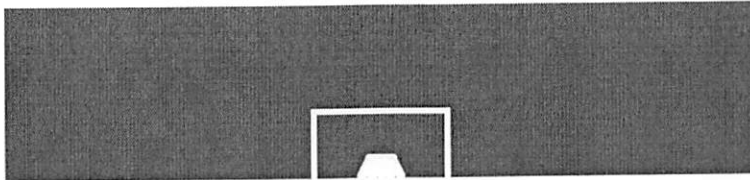
**Kesha Jackson**

---

**From:** Data Tech Computer Services, Inc. <messenger@messaging.squareup.com>  
**Sent:** Tuesday, June 20, 2023 3:28 PM  
**To:** Kesha Jackson  
**Subject:** Receipt from Data Tech Computer Services, Inc.

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

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**Data Tech Computer Services, Inc.**



**\$1,905.42**

---

Custom Amount	\$1,905.42
49703/8952	

---

<b>Total</b>	<b>\$1,905.42</b>
--------------	-------------------



Data Tech Computer Services, Inc.  
5910 Gateway Dr Ste C  
Alpharetta, GA 30004-5175

Visa 0032 (Keyed)  
**VISA**

Jun 20  
2023  
at 4:27  
PM  
#ZMMY  
Auth  
code:  
004474

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Start using Square and process \$1,000 in  
sales for free.

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Oakland, CA 94612

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Final Details for Order #113-3318586-3166618

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 20, 2023  
**PO number :** 1006-Sheriff Dept/LeeAnn  
**Amazon.com order number:** 113-3318586-3166618  
**Order Total:** \$78.06

Shipped on June 21, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: 1 Stop Outlet ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD	\$39.03
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$78.06 Shipping & Handling: \$0.00 Total before tax: \$78.06 Sales Tax: \$0.00
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment:</b> \$78.06

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$78.06 Shipping & Handling: \$0.00 Total before tax: \$78.06 Estimated Tax: \$0.00 <b>Grand Total: \$78.06</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 21, 2023: \$78.06

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



Final Details for Order #113-9359382-0856205

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Kesha  
**Order Placed:** June 20, 2023  
**PO number :** 1014-Juvenile Drg Crt  
**Amazon.com order number:** 113-9359382-0856205  
**Order Total:** \$133.98

<b>Shipped on June 21, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Who Is Michael Jordan? (Who Was?) , Anderson, Kirsten</i> Sold by: Amazon.com Condition: New	\$3.47
1 of: <i>Dog Man Unleashed: A Graphic Novel (Dog Man #2): From the Creator of Captain Underpants (2) , Pilkey, Dav</i> Sold by: Amazon.com Condition: New	\$8.49
1 of: <i>War Horse (Scholastic Gold) , Morpurgo, Michael</i> Sold by: Amazon.com Condition: New	\$6.99
1 of: <i>Dog Man: A Graphic Novel (Dog Man #1): From the Creator of Captain Underpants (1) , Pilkey, Dav</i> Sold by: Amazon.com Condition: New	\$8.49
1 of: <i>The Outsiders , S. E. Hinton</i> Sold by: Amazon.com Condition: New	\$8.46
1 of: <i>Hideout , Key, Watt</i> Sold by: Amazon.com Condition: New	\$8.99
4 of: <i>Gifted Hands: The Ben Carson Story , Carson M.D., Ben</i> Sold by: Sarahs Bookshop ( <a href="#">seller profile</a> ) Condition: New	\$14.28
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$102.01 Shipping & Handling: \$0.00 ----- Total before tax: \$102.01 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$102.01</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

**Shipped on June 21, 2023**

Items Ordered	Price
1 of: <i>Inspirational Sports Stories for Young Readers: How 12 World-Class Athletes Overcame Challenges and Rose to the Top</i> , <i>Taylor, Kurt</i> Sold by: Amazon.com Condition: New	\$10.99
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$10.99 Shipping & Handling: \$0.00 ----- Total before tax: \$10.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$10.99</b> -----

**Shipped on June 21, 2023**

Items Ordered	Price
1 of: <i>Percy Jackson and the Olympians 5 Book Paperback Boxed Set (w/poster) (Percy Jackson &amp; the Olympians)</i> , <i>Riordan, Rick</i> Sold by: Amazon.com Condition: New	\$20.98
<b>Shipping Address:</b> Madison County 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$20.98 Shipping & Handling: \$0.00 ----- Total before tax: \$20.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$20.98</b> -----

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$133.98 Shipping & Handling: \$0.00 ----- Total before tax: \$133.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$133.98</b>
<b>Credit Card transactions</b>	Visa ending in 0032: June 21, 2023: \$133.98

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

**PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT**

Cardholder: \_\_\_\_\_ Account Number: 0032

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
Zoom	6/23/23	Zoom	-20.99

Detailed explanation of missing documentation:

Receipt lost

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 7/11/2023;

SIGNATURE OF EMPLOYEE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 11 day of July 2023

[Signature]  
Notary Public



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

# Receipt

# Teradek, LLC

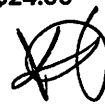
Invoice number 4C0D85C0-0024  
Receipt number 2344-1208  
Date paid June 26, 2023  
Payment method Visa - 0032

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

Bill to  
id#54610 (Madison County)  
support@madison-co.com

## \$24.99 paid on June 26, 2023

Description	Qty	Unit price	Amount
Basic Jun 26 – Jul 26, 2023	1	\$24.99	\$24.99
Subtotal			\$24.99
Total			\$24.99
Amount paid			\$24.99







### Summary of Account Activity

Total Activity \$5,580.92

Credit Limit \$10,000.00

Cash Advance Limit \$2,500.00

Statement Closing Date 07/01/23

Days in Billing Cycle 30

Cardholder Name  
MADISON CO JAIL

Account Number  
XXXX XXXX XXXX 0073

**Not an invoice.  
For your records only.**

Page 1 of 4

#### Contact Us:

Lost/Stolen and  
General Inquiries: .....888-494-5141  
Alternate Number: .....816-843-2000

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

#### Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information - Notice Memo Item(s) Listed Below

Transaction Date	Posting Date	Reference Number	Description	Amount
06/07	06/08	24453883159003930343052	HomeCare Plus 601-9579174 MS	943.43
06/09	06/11	24692163160105222152789	SQ *45 PRECISION, LLC gosq.com MS	345.00
06/12	06/13	24692163163107771538456	LOWES #02620* MADISON MS	1,046.64
06/12	06/13	24692163163107875274016	LOWES #02620* MADISON MS	34.98
06/14	06/15	24692163165109206153081	LOWES #02620* MADISON MS	167.27
06/14	06/15	24226383166360778990883	SAMS CLUB#8271 MADISON MS	47.84
06/15	06/16	24692163166109945422044	LOWES #02620* MADISON MS	89.27
06/19	06/20	24445003171400208960866	WM SUPERCENTER #3059 CANTON MS	61.04
06/20	06/21	24692163171104073470751	LOWES #02620* MADISON MS	638.32
06/22	06/23	74226383174091002032904	SAMSCLUB #8271 MADISON MS	-0.35
06/23	06/25	24692163174106568486546	LOWES #02620* MADISON MS	627.34



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073  
New Balance \$5,580.92  
Statement Date 07/01/23

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

\*\*N0011987

**Not an invoice.  
For your records only.**





Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

### Transaction Information - Notice Memo Item(s) Listed Below Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
06/23	06/23	24692163174106033660071	ULINE *SHIP SUPPLIES 800-295-5510 WI	761.19
06/26	06/27	24692163177108963979155	LOWES #02620* 601-605-3660 MS	554.16
06/27	06/28	24692163178109854131061	LOWES #02620* MADISON MS	264.79

Cardholder Name: MADISON CO JAIL

Account Number: XXXX XXXX XXXX 0073

## **Do you need to dispute a transaction?**

If you believe that your statement is incorrect or would like additional information about a transaction on your statement, please contact us at 888-494-5141 for assistance. You must notify us within sixty (60) days from the transaction date to dispute any erroneous transactions.

### **Commercial Card Services:**

888-494-5141

24/7/365

When you wish to dispute a Card transaction, you must provide us with the following information: (i) User ID (if applicable); (ii) Card account number; (iii) the dollar amount of any billing dispute or suspected error; (iv) reason that you believe the bill is incorrect; and (v) a summary of the steps that you may have already taken with the merchant in question to resolve the matter.

We will investigate the disputed amount and determine whether, in our view, the amount was properly billed to your account. Until we complete our investigation and determine whether the amount was properly billed, you will not be liable for the amount of the disputed transaction.

## **Has a Card been lost, stolen or otherwise compromised?**

You must notify us at once if a Card is lost or stolen. You should also notify us if you think someone used one of your Cards without authorization. Please contact our Commercial Card Services team immediately if you believe a Card belonging to you is lost, stolen or has been compromised in any way.

### **Commercial Card Services:**

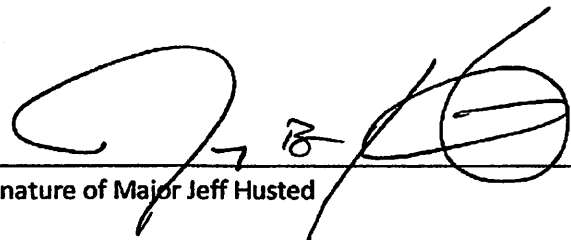
888-494-5141

24/7/365

Name: Madison County 1 BOS - JAIL  
 Card Number: xxxx xxxx xxxx 0073  
 Billing Period: 06/01/2023 TO 06/30/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2023	HomeCare Plus	\$ 943.43	Lt. Thomas Strait	Medical Supplies	001	220	698	Yes
6/9/2023	45 Precision LLC.	\$ 345.00	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
6/12/2023	Lowes	\$ 1,046.64	Lt. Thomas Strait	Building and grounds	1	220	540	Yes
6/12/2023	Lowes	\$ 34.98	Lt. Thomas Strait	Building and grounds	1	220	540	Yes
6/14/2023	Lowes	\$ 167.27	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
6/14/2023	Sams Club	\$ 47.84	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
6/15/2023	Lowes	\$ 89.27	Lt. Thomas Strait	Building and grounds	1	220	540	Yes
6/19/2023	Walmart	\$ 61.04	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
6/20/2023	Lowes	\$ 638.32	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
6/22/2023	Sams Club	\$ (0.35)	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
6/23/2023	Lowes	\$ 627.34	Lt. Thomas Strait	Building repair supplies	1	220	641	Yes
6/23/2023	Uline	\$ 761.19	Lt. Thomas Strait	Jail supplies	1	220	699	Yes
6/26/2023	Lowes	\$ 554.16	Lt. Thomas Strait	Building and grounds	1	220	540	Yes
6/27/2023	Lowes	\$ 264.79	Lt. Thomas Strait	Janitor supplies	1	220	645	Yes

total = \$5580.92

  
 Signature of Major Jeff Husted



Summary of Account Activity

Total Activity \$5,580.92
Credit Limit \$10,000.00
Cash Advance Limit \$2,500.00
Statement Closing Date 07/01/23
Days in Billing Cycle 30

Cardholder Name
MADISON CO JAIL

Account Number
XXXX XXXX XXXX 0073

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General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

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Transaction Information - Notice Memo Item(s) Listed Below

Table with 6 columns: Transaction Date, Posting Date, Reference Number, Description, Amount. Contains transaction details from 06/07 to 06/23.



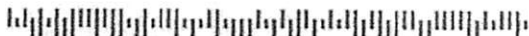
CARD CENTER
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number XXXX XXXX XXXX 0073
New Balance \$5,580.92
Statement Date 07/01/23

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

\*\*N0011967

Not an invoice.
For your records only.





Cardholder Name: MADISON CO JAIL

Page 2 of 4

Account Number: XXXX XXXX XXXX 0073

**Transaction Information - Notice Memo Item(s) Listed Below Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
06/23	06/23	24692163174106033660071	ULINE *SHIP SUPPLIES 800-295-5510 WI	761.19
06/26	06/27	24692163177108963979155	LOWES #02620* 601-605-3660 MS	554.16
06/27	06/28	24692163178109854131061	LOWES #02620* MADISON MS	264.79

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**Commercial Card Services:**

888-494-5141  
24/7/365

Account: \*\*\*\*\*0073  
Entry: Manual  
Amount: USD\$924.93  
Surcharge: USD\$18.50

Total: USD\$943.43

Ref. Number: 393262131  
HREF: 393262131  
Global UID: 1240067110202306070832418385  
Auth. Code: 071155

Batch #: 295  
Response: Transaction approved

I AGREE TO PAY ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT  
IF CREDIT VOUCHER)

X SIGNATURE  
MERCHANT COPY  
Thank You!

*Lt. Strait*

HomeCare Plus  
864 W. 50th Dr. Ste. #3  
Ridgeland, MS 39157  
601-9579774

06/07/2023 08:32:41

Credit Sale

Transaction #: 1  
Card Type: Visa  
Account: \*\*\*\*\*0073  
Entry: Manual  
Amount: USD\$924.93  
Surcharge: USD\$18.50

Total: USD\$943.43

Ref. Number: 393262131  
HREF: 393262131  
Global UID: 1240067110202306070832418385  
Auth. Code: 071155

Batch #: 295  
Response: Transaction approved

CUSTOMER COPY  
Thank You!

*001-220-698*

*[Handwritten Signature]*



**Invoice summary**

**Plaque** **\$220.00**  
(\$110.00 ea.) x 2  
*Officer of the Year*  
*Officer of the Month*  
*8.5x11 insert*

**Plaque** **\$125.00**  
*Officer of the Year*  
*Perpetual*  
*Custom logo*  
*12 inserts*  
*1 engraved*

**Subtotal** **\$345.00**  
**Total Paid** **\$345.00**

*Lt. Straub*

Visa 0073

06/09/23,  
10:55 AM

*001-220-699*  
*[Signature]*

**Send estimates or invoices for your business?**  
Process \$1,000 in sales free when you sign up for Square.

**Get Started**

**45 Precision, LLC**  
274 Commerce Park Drive  
Suite M, Ridgeland, MS 39157 United States  
45precision@gmail.com  
601-955-0069

Please contact 45 Precision, LLC about its privacy practices.

**You paid an invoice! (#000395)**

45 Precision, LLC <messenger@messaging.squareup.com>

Fri 6/9/2023 10:55 AM

To: Tommy Strait <tommy.strait@madison-co.com>

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

 Image

**45 Precision, LLC**

Invoice Paid

**\$345.00**

Paid with Visa 0073 on June 9, 2023 at 10:55 AM

**Invoice #000395**

June 9, 2023

**Customer**

Tommy Strait

Madison County Detention Center

tommy.strait@madison-co.com

769-232-7640

[Download Invoice PDF](#)

**Message**

Your order is complete!!

You can process your payment via this invoice, by cash/check in the store, or by Venmo @pay45precision

We appreciate your business.

Lt. Strait

001-220-540



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

- SALE -

SALES#: S2620CH1 3477576 TRANS#: 2594315 06-12-23

11022 1-1/4 IN X 8-FT GALV CORN	15.92
4 @ 3.98	
11752 NB 500FT PROFORN JOINT TA	5.65
11751 USA READY MIX A/P 4.5-GAL	21.27
714661 HT 4-IN FLEX SCRAPER JHT	45.92
4 @ 11.48	
845205 HT 15.88-IN PLASTIC MUD P	23.88
3 @ 7.96	
11737 5/8-4-8 TYPE X DRYWALL	934.00
21.98 DISCOUNT EACH	-3.30
50 @ 18.68	

SUBTOTAL: 1,046.64

TAX: 0.00

INVOICE 02853 TOTAL: 1,046.64

VISA: 1,046.64

TOTAL DISCOUNT: 165.00

VISA: XXXXXXXXXXXX0073 AMOUNT: 1,046.64 AUTHCD: 092097

CHIP REFID: 262002109763 06/12/23 13:24:54

CUSTOMER CODE: J011

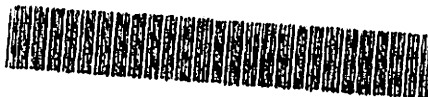
APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 06/12/23 13:25:15

# OF ITEMS PURCHASED: 63

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

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

STORE MANAGER: SHANE GRAHAM

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



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

Lt. Strait

- SALE -

SALES#: S26208L2 1857530 TRANSH: 2595837 06-12-23

2608874 14FT1500LB CRBNKRTCHT TD4 34.98

SUBTOTAL: 34.98

TAX: 0.00

INVOICE 02861 TOTAL: 34.98

VISA: 34.98

001 220 540

VISA: XXXXXXXXXXXX0073 AMOUNT:34.98 AUTHCD: 052414

CHIP REFID:262002109772 06/12/23 13:50:35

CUSTOMER CODE: jn11

APL: VISA CREDIT TUR: 8080008000

AID: A0000000091010 TSI: 6800

STORE: 2620 TERMINAL: 02 06/12/23 13:50:37

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
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LOWE'S PRICE PROMISE  
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\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #028612 262081 639046 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2620 TERMINAL: 02 06/12/23 13:50:37



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

Lt. Strait

- SALE -

SALES#: S2520BL2 1857530 TRANS#: 88746755 06-14-23

001-220-641

3850886	DN2 CAT6 COMPLER 5PACK	31.98
1072067	DN IR RIGHT ANGLE ATTACH	19.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*		
351699	DN 21PC TITANIUM DRILL BI	31.98
845182	HT 12-IN SS TAPING KNIFE	28.96
	2 0	14.46
570459	DN FT 2-IN PH #2 IR BITS	9.98
1060170	LFKN NITE EYE TAPE 25FT G	39.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*		
11817	1-1/4 IN X 10-FT GALV CHR	4.41

SUBTOTAL:	167.27
TAX:	0.00
INVOICE 01301 TOTAL:	167.27
VISA:	167.27

VISA: XXXXXXXXXXXX0073 AMOUNT: 167.27 AUTHCG: 034374  
 CHIP REFID: 262001198919 06/14/23 16:18:23  
 CUSTOMER CODE: Jd11  
 APL: VISA CREDIT 1VR: 8080060000  
 AID: A0000000031010 ISI: 6800  
 STORE: 2620 TERMINAL: 01 06/14/23 08:19:15  
 # OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE  
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 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID #019816 262081 655400 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* \*\*\*\*\*

Lt. Strait



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

- SALE -

SALES#: S2520BL2 1857530 TRANS#: 88829000 06-15-23

11751 USG READY MIX A/P 4.5-GAL	63.81
3 @ 21.27	
1043149 QLF 11-IN FINISHING TROWEL	10.48
712668 QLF 11-IN DRYWALL TROWEL	14.98

SUBTOTAL:	89.27
TAX:	0.00
INVOICE 01546 TOTAL:	89.27
VISA:	89.27

VISA: XXXXXXXXXXXX0073 AMOUNT:89.27 AUTHCD: 048601

CHIP REFID:262001199157 06/15/23 06:36:17

CUSTOMER CODE: ja11

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6600

STORE: 2620 TERMINAL: 01 06/15/23 06:36:40

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE  
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\* YOUR ID #015461 262021 667221 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*  
STORE: 2620 TERMINAL: 01 06/15/23 06:36:40

001-220-540

Lt. Strait

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SJKC912420L

**Walmart** \*

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

STW 03059	OP# 001611	TRW 04 TRW 07297	
QU SUGAR CAN	007874243403	F	2.12 0
TECNU IVY	KT 008392610190		19.64 0
TECNU IVY	KT 008392610130		19.64 0
TECNU IVY	KT 008392610130		19.64 0
		SUBTOTAL	61.04
		TOTAL	61.04
		VISA TEND	61.04

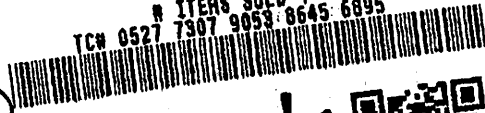
\*\*\*\* \* 0079 1 1

VISA CREDIT  
 APPROVAL # 058790  
 REF # 1042000914  
 TRANS ID - 463170669752537  
 VALIDATION - RD7H  
 PAYMENT SERVICE - E  
 RID 80000000031010  
 BAC C77B55EFC56BACC  
 TERMINAL # SC011151  
 \*NO SIGNATURE REQUIRED

001-220-699

*[Handwritten signature]*

06/19/23 13:36:21 0.00  
 CHANGE DUE  
 # ITEMS SOLD 4  
 TC# 0527 7307 9053 8645 6895



**Walmart** \*

Become a member  
Scan for free 30-day trial



06/19/23 13:36:36  
\*\*\*CUSTOMER COPY\*\*\*

Lt. Strait



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

- SALE -

SALES#: S2620BL2 3477576 TRANS#: 88268526 06-20-23

4092750 ROLLER MINI KIT WHITE COV	13.98
5184101 PURDY 1.5-IN CLEARCUT BLI	12.48
1098062 PURDY 2-IN CLEARCUT DALE	13.98
90553 28 02 LN HEAVY DUTY	23.92
4 0	5.96
5099347 16 HGTV DOOR AND TRIM SB	107.96
2 8	55.96
935246 5G SHOWCASE SEMI UL BASE	466.00
2 8	233.00

001-220-641

SUBTOTAL:	638.32
TAX:	0.00
INVOICE 01546 TOTAL:	638.32
VISA:	638.32

VISA: XXXXX XXXXX073 AMOUNT: 638.32 AUTHCD: 003645  
 CTP REFID: 262001200463 06/20/23 08:41:08  
 CUSTOMER CODE: jai1  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A000000031010 ISJ: 6600  
 STORE: 2620 TERMINAL: 01 06/20/23 08:42:06  
 # OF ITEMS PURCHASED: 11  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Lt. Straif

001-220-699

J. Straif



sam's club

CLUB MANAGER JACK MAYS  
( 601 ) 977 - 0139

MADISON, MS

06/22/23 12:26 9506 00271 046 3937  
VISA

\*\*\* CREDIT ISSUED \*\*\*

GENERAL NDSE TOTAL 0.35-

VISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 0073 I 1

APPROVAL # 015264

REF # 317300203290

Made

MADISON CO JAIL

AID 0000000031010

TERMINAL R SC010505

I AGREE TO COMPLY WITH THE  
CARDHOLDER AGREEMENT

Visit [samsclub.com](http://samsclub.com) to see your savings

Save time. Order ahead.  
[SamsClub.com/clubpickup](http://SamsClub.com/clubpickup)  
06/22/23 12:26:45

\*\*\* MEMBER COPY \*\*\*



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

- SALE -

SALES#: 8262016E 4720917 TRANS#: 80596110 06-23-23

Lt. Strait

1562584 SCOTCH BLUE 1.00 SHARP LT	27.98
350444 3M RIGID HVAC FOIL TAPE 5	41.96
2 @ 20.98	
865056 DW 80 BYROSCOPIC SCHEDULE	89.00
902551 SUSPENDED CEILING WHITE P	9.36
2 @ 4.68	
3695057 GORILLA TAPE SILVER 30YD (	10.98
3695055 GORILLA TAPE BLACK 30YD (	9.98
3695054 GORILLA T&U BLACK 25YD (-	16.68
60653 12 FT WALL HOULDING- WHT	188.40
30 @ 6.28	
935246 54 SHOWCASE SEMI LW BASE	233.00

SUBTOTAL:	627.34
TAX:	0.00
INVOICE 01235 TOTAL:	627.34
VISA:	627.34

001-220-641

VISA: XXXXXX0073 AMOUNT: 627.34 AUTHCD: 050732  
 CHIP REF ID: 262001201456 06/23/23 11:33:46  
 CUSTOMER CODE: jatl  
 APL: VISA CREDIT IUR: 8080006000  
 AID: 8000000031010 FSI: 6800  
 STORE: 2620 TERMINAL: 01 06/23/23 11:35:10  
**# OF ITEMS PURCHASED: 40**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: SHANE GRAHAM


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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTIDO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID 8012358 262071 749492 \*  
 \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 2620 TERMINAL: 01 06/23/23 11:35:10

## REVIEW AND SUBMIT

[ADDRESS](#)   [SHIPPING](#)   [PAYMENT](#)   **REVIEW AND SUBMIT**

[Submit Order](#)

Billing Address	Shipping Address <a href="#">Change</a>	Shipping <a href="#">Change</a>	Payment <a href="#">Change</a>
MADISON COUNTY DETENTION CENTE 2935 HIGHWAY 51 CANTON, MS 39046-8665	MADISON COUNTY DETENTION CENTE 2935 HIGHWAY 51 CANTON, MS 39046-8665	UPS Ground Delivery Time: 2 days Ships: Today Delivers on: 6/26/2023 Ships From: BRASELTON, GA	 ending in 0073 Exp Date: 01/27  <a href="#">Add PO#</a>
Order Placed by: THOMAS STRAIT		<a href="#">Add Special Instructions</a>	<a href="#">Add Priority code</a> ?

Model #	Description	Unit Cost	Qty	Ext. Cost
S-25156	Cutlerease™ Touchless Utensil Dispenser Spoon Refill 960/box	\$60.00 / CT	2	\$120.00
S-25155	Cutlerease™ Touchless Utensil Dispenser Knife Refill 960/box	\$60.00 / CT	2	\$120.00
S-25154	Cutlerease™ Touchless Utensil Dispenser Fork Refill 960/box	\$60.00 / CT	2	\$120.00
H-10734	Cutlerease™ Touchless Utensil Dispenser	\$140.00 / EA	2	\$280.00

You qualify for a free item! [Select here.](#)

Subtotal = \$640.00  
Tax = \$0.00  
Shipping/Handling = \$121.19  
Total = \$761.19

[Edit Cart](#)

[Pricing Request \(pdf\)](#)

An order confirmation will be sent to TOMMY.STRAIT@MADISON-CO.COM ?

Email me a shipping confirmation.

Email me a reorder reminder on 7/22/2023



Text Messages: [Add Mobile Number](#)

Text me order updates from Uline. ?

*Lt. Strait*

[Submit Order](#)

001-220-699

*[Handwritten signature]*



LOWE'S HOME CENTERS, LLC  
120 GRANDVIEW BOULEVARD  
MADISON, MS 39110 (661) 605-3660

Lt. Strait

- SALE -

SALES#: S2620MM2 811868 TRANS#: 88796368 06-26-23

62262 2 FT CROSS TEE- WHITE	42.00
20 @ 2.10	
62920 4 FT CROSS TEE- WHITE	163.20
60 @ 2.72	
902544 100-FT ROLL 12 GAUGE WIRE	28.54
2 @ 14.27	
553859 10.1-OZ DYNAFLEX 230 ALUM	13.16
2 @ 6.58	
509267 PROLINE 3.5-LB WIPING CLD	14.98
728300 PUROY 9 1/2-IN WD ROLLER	13.78
5184100 PUROY 1-IN CLEARCUT GALE	11.98
13561 JM R30 F 58.66-SQ FT 16-I	266.52
3 @ 88.84	

SUBTOTAL:	554.16
TOTAL TAX:	0.00
INVOICE 01757 TOTAL:	554.16
VISA:	554.16

001-220-540  
*[Signature]*

VISA:XXXXXXXXXXXX0073 AMOUNT:554.16 AUTHCD:030002  
KEYED REFID:262001202193 06/26/23 11:20:07  
CUSTOMER CODE: j811

*[Signature]*

STORE: 2620 TERMINAL: 01 06/26/23 11:21:49  
# OF ITEMS PURCHASED: 90  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER: SHANE GRAHAM

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
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 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.Lowes.com/survey \*  
 \* Y O U R I D # 017578 262001 773276 \*  
 \* \*  
 \*\*\*\*\*

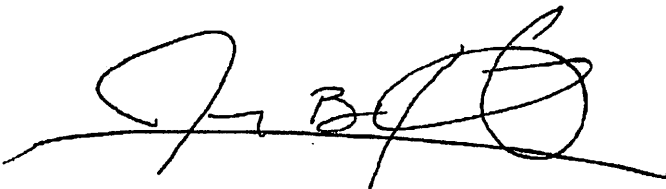
Lt. Strait

LOVE'S HOME CENTERS, LLC  
128 GRANDVIEW BOULEVARD  
MADISON, MS 39110 (601) 605-3560

- SALE -

SALES#: S2620KH2 011068    TRANS#: 3991002 06-27-23

001-220-645



2416955 KBLI FOAMFIT STABILIZER K	47.96
2 0            23.98	
797601 KORKY PLUS FLAPPER - 3 PA	11.93
571052 DW OSC TITANIUM FLUSH CUT	29.98
3706217 PRO VINYL LAMINATE INSTAL	39.98
702502 JOHNSON 72-IN ALUMINUM BO	74.98
752906 CRKT H16 EDC SS FOLDER BL	59.96
2 0            29.98	

SUBTOTAL:	264.79
TOTAL TAX:	0.00
INVOICE 03956 TOTAL:	264.79
VISA:	264.79

VISA:XXXXXXXXXX0073 AMOUNT:264.79 AUTHCD:013570  
 CHIP REFID:262003006482 06/27/23 13:50:23  
 CUSTOMER CODE: 1011  
 APL: VISA CREDIT    TUR: 8080008000  
 AID: A0000000031010    TSI: 6800  
 STORE: 2620    TERMINAL: 03    06/27/23 13:51:53

# OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOVES.COM/RETURNS](http://LOVES.COM/RETURNS)  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT [LOVES.COM/PRICEPROMISE](http://LOVES.COM/PRICEPROMISE)

\*\*\*\*\*  
 \*                    SHARE YOUR FEEDBACK!                    \*  
 \*                    ENTER FOR A CHANCE TO BE                    \*  
 \*                    ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!                    \*  
 \*                    ¡ENTRE EN EL SORTEO MENSUAL                    \*  
 \*                    PARA SER UNO DE LOS CINCO GANADORES DE \$500!                    \*  
 \*                    \*                    \*                    \*                    \*                    \*  
 \*                    ENTER BY COMPLETING A SHORT SURVEY                    \*  
 \*                    WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey)                    \*  
 \*                    Y O U R    I D # 039563 262051 786252                    \*  
 \*                    \*                    \*                    \*                    \*                    \*  
 \*                    NO PURCHASE NECESSARY TO ENTER OR WIN.                    \*  
 \*                    VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.                    \*  
 \*                    OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey)                    \*  
 \*\*\*\*\*

STORE: 2620    TERMINAL: 03    06/27/23 13:51:53