

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

July 20, 2020

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk KB

Subject: July 2020 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:

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1-Jul-20

DATE	VENDOR	USER	PRODUCT(S)	1	FUND	DEPT.	PURPOSE	RECEIPT	AM	OUNT
5/29/2020	Messenger LLC	Shelton Vance	other supplies/materials - (mask)	:	L	120	646	Y	\$	2,715.49
6/11/2020	Walmart	Kesha Buckner	other supplies/materials	:	L	120	646	Y	\$	53.47
							646 Total		\$	2,768.96
6/18/2020	Southeastern Sign	D. Lee	banner		1	151	540	Y	\$	120.00
							540 Total		\$	120.00
6/24/2020	Manning Tire Co	E. Battle	repair	:	<b>L</b> .	151	542	Y	\$	317.00
							542 Total		\$	317.00
6/23/2020	Office Depot	D. Lee	office supplies		1	151	603	Y	\$	163.87
							603 Total		\$	163.87
6/4/2020	Lowes	D. Lee	small tools		1	151	644	Y	\$	17.94
							644 Total		\$	17.94
6/17/2020	Barnett Phillips	E. Battle	herbicide	:		151	646	Y	\$	55.67
6/9/2020	Walmart	Danny Lee	other supplies		1	151	646	Y	\$	1,025.64
6/17/2020	Walmart	Danny Lee	other supplies	:	1	151	646	Y	\$	24.72
							646 Total		\$	1,105.03
6/4/2020	Deviney	E. Battle	mower part		1	151	681	Y	\$	442.34 189.74
6/17/2020	Deviney	E. Battle	mower part		1	151 151	681 681	Y Y	\$ \$	219.09
6/25/2020	Kraft Auto Parts	C. Robinson	vehicle repair		1	151	681 Total	T	\$	851.17
6/11/2020	BestBurg	Kesha Buckner	other machinery & equipment (Judge O'neal)		1	162	919	Y	ŝ	469.99
6/1/2020 6/9/2020	BestBuy	Kesha Buckner	other machinery & equipment (Judge O'hear)		1	162	919 919	Ý	š	47.95
6/17/2020	Amazon Amazon	Kesha Buckner	other machinery & equipment (Judge O'neal)		1	162	919	Ŷ	ś	26.18
8/1//2020	Amazon	Kesha buckhei	other machinery of edupment (houge o near)		-		919 Total	•	ŝ	544.12
6/29/2020	DITA	Kesha Buckner	educ. materials/incentives (Alex Breeland)	•	1	167	606	Y	Ś	230.00
0/23/2020	Jun -	Neshi Duenner			-		606 Total		\$	230.00
6/15/2020	Southern Connection	Tommy Jones	clothing		1	200	691	Y	\$	99.98
6/17/2020	Fleet Feet	Tommy Jones	clothing		1	. 200	691	Y	\$	150.00
6/30/2020	Buffalo Peak Outfitters	Glen Fox	clothing		1	200	691	Y	\$	165.00
6/10/2020	Bass Pro	Russelll Kirby	clothing		1	200	691	Y	\$.	64.75
6/5/2020	Academy Sports	Todd Wilson	clothing		1	200	691	Y	\$	89.99
6/11/2020	Boots & More	Kim Henderson	clothing			200	691	Y	\$	499.98
6/15/2020	Dillards	Kim Henderson	clothing			200	691	Y	\$	195.24
6/15/2020	Dillards	Kim Henderson	clothing			200	691	Y	\$	85.59
6/7/2020	Academy Sports	Mike Chapman	clothing			200	691	Y	\$	146.19
6/23/2020	Southern Connection	Justin Stone	clothing		1	200	691	Y	\$	139.00
			·				691 Total		\$	1,636.72
6/17/2020	Home Care Plus	Lt. Strait	thermometers & face masks		1	220	698	Y	\$	1,119.98
			· · · · · · ·				698 Total	Y	\$ \$	1,119.98
6/3/2020	Walmart	Lt. Strait	hair clippers for inmates		1	220	699 699	Y Y	ş Ş	179.97 16.00
6/25/2020	Walmart	Lt. Strait	dog shampoo for dugan & yuri		1	220	699 699 Total	•	ş	195.97
<i>e 12 12020</i>	Dumper to Dumper				1	265	681	Y	ŝ	23.96
6/3/2020	Bumper to Bumper	Albert Jones	repair parts		1	265	681	v v	ś	640.35
6/17/2020	Northern Tool & Equipment	Albert Jones	repair parts		-	200	681 Total	•	š	664.31
6/11/2020	Oscar Janitorial	Helen Keller	other contractual services		150	300	581	Y	ş	2,000.00
v; **! 6V6V		rigien wener					581 Total		ŝ	2,000.00
6/12/2020	Ebay	Helen Keller	janitorial supplies		150	0 300	645	Y	\$	21.90
6/12/2020	Ebay	Helen Keller	janitorial supplies			300	645	Ŷ	\$	66.48
6/12/2020	Ebay	Helen Keller	janitorial supplies			300	645	Y	\$	71.97
	•									

6/17/2020 Amazon		Helen Keller	janitorial supplies	150 3	800	645	Y	\$ 159.96
6/26/2020 Amazon		Helen Keller	janitorial supplies	150 3	800	645	Y	\$ 199.95
						645 Total		\$ 520.26
6/12/2020 Ebay		Helen Keller	other supplies/materials	150 3	300	646	Y	\$ 134.34
6/26/2020 Amazon		Helen Keller	other supplies/materials	150 3	800	646	Y	\$ 39.99
6/26/2020 Amazon		Helen Keller	other supplies/materials	150 3	300	646	Y	\$ 24.95
•						646 Total		\$ 199.28
6/30/2020 Workboo	ots.com	Helen Keller	uniforms/wearing apparel	150 3	300	691	Y	\$ 92.99
						691 Total		\$ 92.99
6/5/2020 Office Pr	oducts Plus	Marta McKnight	office supplies	150 3	301	603	Y	\$ 29.97
						603 Total		\$ 29.97
6/26/2020 Amazon		Marta McKnight	face masks	150 3	301	646	Y	\$ 14.99
						646 Total		\$ 14.99
6/5/2020 4imprint	USA	Marta McKnight	county logo men shirts	150 3	301	691	Y	\$ 211.12
						691 Total		\$ 211.12
6/1/2020 NCS GED	/Pearson VUE	Kesha Buckner	educ. materials/incentives (Jessica carr)	194 1	61	606	Y	\$ 90.00
6/1/2020 NCS GED	/Pearson VUE	Kesha Buckner	educ. materials/incentives (Jessica carr)	194 1	161	606	Y	\$ 410.00
						606 Total		\$ 500.00
			·			Grand Tot	al	\$ 13,304.68

### CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



New Balance 12,897.39	Ple Payment Due Date 07/26/20	ease Detach And Encl Past Due Amount 0.00	ose Top Portion With P Minimum Payment 12,897.39	ayment Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please che indicated or	ck box if making addres 1 the back	ss change as	
			CONTROL ACCO	UNT	12644	
Card Servi PO Box 875	5852	050	MADISON CO B Po Box 608 Canton MS 39		Q206	
	ty MO 64187-50 Mo 64187-50					
.1	.0	1111111111	-1111111	11-1-1111111		

4715621863010006 1289739 1289739

Account Number Ending In: XXXX XXXX XXXX 0006

· Payment Information	
Statement Closing Date	07/01/20
New Balance	12,897.39
Minimum Payment Due	12,897.39
Payment Due Date	07/26/20
Past Due Amount	0.00

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

Summary of Account Activity

**Previous Balance** 

Purchases/Debits

**Cash Advances** 

**Finance Charges** 

Available Credit

New Balance

**Credit Limit** 

Payments

Other Credits

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

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

18,150.65

18,557.94

13,304.68

100,000.00

86,642.00

0.00

0.00

0.00

\$

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

	utilities		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/17	F558000HT00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$18,557.94- PAYMENT-THANK YOU	18,557.94-
06/04	06/05	2469216HQ2XA07EHV	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$301.81 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	17.94 •
06/19	06/21	2469216HW2XKABN6Z	CUSTOMER CODE: 00000000000000000 IN *WC SIGNS, LLC DBA SOU601-3910023 MS MCC: 5099 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	120.00
06/23	06/25	2413746J0EJAFTJAM	CUSTOMER CODE: 0000000000000000 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	163.87
06/03	06/04	2405523HB2DYS0A6Q	MADISON CO JAIL           TOTAL XXXX XXXX XXXX 0220         \$1,315.95           WALMART.COM         800-966-6546 AR           MCC:         5310         MERCHANT ZIP: 72716           SALES TAX:         \$0.00         TAX INCLUDED: 0	179.97 ·
06/17	06/18	2445388HS000DGLKR	HOMECARE PLUS RIDGELAND MS MCC: 5047 MERCHANT ZIP:	1,119.98 •
06/26	06/28	2469216J22XVHTN5M	WALMART.COM AV 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	16.00 •
06/11	06/12	2449215HKRVK8RZM5	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,812.53 SQ *OSCAR JANITORIA 877-417-4551 MS MCC: 8999 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NR65T9PZT24GF0L7L	2,000.00 •
06/12	06/14	2449215HLRS7M4J9J	PAYPAL *7210RANGE EBAY 72402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.34 *
06/12	06/14	2449215HLRS7M43KB	PAYPAL *UNLIMITEDWA EBAY 402-935-7733 CA MCC: 5941 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	21.90
06/12	06/14	2449215HLRS7M45DB	PAYPAL *SIRTHOMASCO EBAY 402-935-7733 CA MCC: 7349 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	66.48 v
06/12	06/14	2449215HLRS7M48D6	PAYPAL *UBEST EBAY UBEST 402-935-7733 CA MCC: 5812 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED:	71.97 ,
				Continued on next page

### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In

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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Average Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for each day in the Current Billing Period. otional

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied egainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (axclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for sach applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases advances (other than the Same-as-Cash (or promotional Items) and return check charges and doc

#### 3. Free Ride Period

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

B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase for the Current Billing Periods, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase beforral Period has expired will continue to be charged to your Account during each following Billing Periods of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) eppears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be appeared in the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. Aft

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your before the Payment Due Date shown thereon, and (ii) the New Batance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation described in (i) above (relating to the payment of your prior batance) is satisfied, but the condition described in (i) above (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period. The Current Billing Period').

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/17	06/18	2469216HS2X7ZQ5RR	AMZN Mktp US*MS64N10B1 Amzn.com/bill WA	159.96
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
06/26	06/28	2443106J22DKP018P	AMZN MKTP US*MS2047622 AM AMZN.COM/BILL WA	39.99
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-1320363-13234	
06/26	06/28	2469216J22X4MEXAL	AMZN Mktp US*MS9H726Y2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	199.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
06/26	06/28	2469216J22Y0GK8PX	AMZN Mktp US*MS6NW76A2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	24.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/00	07/01	OMADDIE ICHNODYMEZ	CUSTOMER CODE: 0000000000000000 WORKBOOTS.COM 636-680-8061 MO	92.99
06/30	07/01	2449215J6MN02XM67	MCC: 5661 MERCHANT ZIP: 63005	92.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			TODD WILSON TOTAL XXXX XXXX XXXX 0386 \$89.99	
06/05	06/07	2449398HE2LTHYGYV	ACADEMY SPORTS #99 JACKSON MS	89.99
			MCC: 5941 MERCHANT ZIP: 39211	
		······································	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0394 \$146.19	
06/07	06/08	2449398HG2M701YPZ	ACADEMY SPORTS #198 FLOWOOD MS	146.19
			MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JUSTIN STONE	
			TOTAL XXXX XXXX XXXX 0428 \$139.00	
06/23	06/24	2432743HZW8MZXS6K	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	139.00
		<u></u>	KIM HENDERSON	
			TOTAL XXXX XXXX XXXX 0436 \$781.81	
06/11	06/14	2422369HL0VYYMH8N	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202	499.98
			SALES TAX: \$ 0.00 TAX INCLUDED:	
06/15	06/17	2469216HR2XTJXNSD	DILLARDS 419 NORTH PAR RIDGELAND MS	196.24
			MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	
06/15	06/17	2469216HR2XTJXNTX	DILLARDS 419 NORTH PAR RIDGELAND MS	85.59
			MCC: 5311 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0444 \$249.98	
06/15	06/16	2432743HPSVZEXVZR	THE SOUTHERN CONNECTION P RIDGELAND MS	99.98
06/17	06/18	2443106HS57XWXNP7	MCC: 5137 MERCHANT ZIP: FLEET FEET JACKSON RIDGELAND MS	150.00
98. 11	00,10	24401001100230130112	MCC: 5655 MERCHANT ZIP: 39157	100.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			GLEN FOX TOTAL XXXX XXXX XXXX 0485 \$165.00	
06/30	07/01	2400341J6S66GYBA0	BUFFALO PEAK OUTFITTERS JACKSON MS	165.00
			MCC: 5655 MERCHANT ZIP:	
			RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0501 \$64.75	
06/10	06/11	2423168HK0TY435W1	BASS PRO STORE PEARL, MS PEARL MS	64.75
			MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 4.80 TAX INCLUDED: 1	
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$256.08	
06/05	06/08	2463923HFS66EWSR6	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157	29.97-
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
ac // -			CUSTOMER CODE: 902586	
06/16	06/17	2490641HR2TKET0MB	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901	211.12.
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/29	06/30	2469216J52Y1NPZ8S	AMZN Mktp US*MS38L4UJ2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	14.99.
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
			MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$1,223.84	
06/04	06/05	2424760HQ5SQ3ZSXS	DEVINEY RENTAL AND SUPPLY MADISON MS	442.34
			MCC: 5599 MERCHANT ZIP: 39110	
06/17	06/18	2424760HT5SQ4E4W3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 DEVINEY RENTAL AND SUPPLY MADISON MS	189.74'
• •			MCC: 5599 MERCHANT ZIP: 39110	103.74
	06/40	2462000H0000F	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00147	06/19	2463923HSS66FFT7F	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	55.67•
06/17				317.00
06/17 06/24	06/26	2449813J10VZB2HWW		
06/24			MCC: 7538 MERCHANT ZIP:	
	06/26 06/26	2449813J10VZB2HWW 2424760J18PSVEXGL	MCC: 7538 MERCHANT ZIP: KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	219.09
06/24			KRAFT AUTO PARTS CANTON MS	219.09

1-2

Transaction Date	Posting Date	Reference Number 200	Purchases, Cash Advarices, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO 1 BOS	olan daga da kanggan da kan da s
05/29	06/02	2463923H9S66E1BXY	TOTAL XXXX XXXX XXXX 0032 \$5,757.75 MESSENGER LLC 800-8275151 IN MCC: 5111 MERCHANT ZIP: 46706 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,715.49
06/01	06/02	2439900H9ELK545KH	BESTBUYCOM806084750598 888-BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 30.24 TAX INCLUDED: 1 CUSTOMER CODE: 00000000000000	469.99
06/01	06/02	2469216H92XAZ3165	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	90.00 -
06/01	06/02	2469216H92X8YHRS8	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	410.00 `
06/03	06/04	2469216HQ2XVS94M9	BUMPER TO BUMPER #232 RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	23.96 •
06/09	06/10	2444500HJBLMM244W	WM SUPERCENTER #365 PEARL MS MCC: 5411 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,025.64
06/09	06/10	2469216HH2XGJX98M	AMZN Mktp US*MY4J76791 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.95
06/11	06/12	2469216HK2Y0XHRQ7	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	53.47
06/17	06/18	2444500HSBLMMF5FA	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.72
06/17	06/18	2469216HS2X7NJSY8	AMZN Mktp US*MSOJH14K2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	26.18
06/17	06/19	2469216HS2XF6D0ZX	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	640.35 <b>`</b>
06/29	06/30	2449215J5JHD87G1T	DITA DSPN MEDIA HTTPSDITACADE MO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00

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

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

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.

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# CARD SERVICES PO BOX 419734

1-2

Account Number Ending In: XXXX XXXX XXXX 0022



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0.00	•	nt Due Date Past I /26/20	Due Amount 0.00	Minimum Payment Amount Enclosed 0.00	\$
Make Check Pay	able To:			Please check box if making addre	ss change as
Card Services Card Servi	ces			DANNY LEE Madison co bos	1: 0;
	y MO	64187-5852  : <sup> .  .  </sup>		PO BOX 608 CANTON MS 39046-0608 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
		***********************		Account Number Ending In: X	XXX XXXX XXXX
Summary of	Account	Activity	Kali sa taka s	Payment Information	
Previous Bala	nce	\$	0.00	Statement Closing Date	07/01
Payments		-	0.00		
Other Credits		-	0.00	New Balance	0
Purchases/De		+	0.00	Minimum Payment Due	07/26
Cash Advance		+ +	0.00	Payment Due Date Past Due Amount	07/26 0
Finance Charg		τ	0.00		U
Credit Limit Available Cred	lit		10,000.00 10,000.00		
Date	Posting Date	Reference Number	Purchases, and Adjus	on Information Cash Advances, Payments, Credits Itments since last statement	Amount
06/04	06/05 2	2469216HQ2XA07EHV	MCC: 5200 SALES TAX	MERCHANT ZIP: 39110	17.94
06/19	06/21 2	2469216HW2XKABN62	MCC: 5099 SALES TAX	NS, LLC DBA SOU601-3910023 MS MERCHANT ZIP: 39110 : \$ 0.00 TAX INCLUDED: 2 R CODE: 00000000000000000	120.0
06/23	06/25 2	2413746J0EJAFTJAM	OFFICE DE	POT #2761 MADISON MS MERCHANT ZIP: 39110	163.8
07/01	07/01	000000000000COMPC		JRCHASES \$301.81 \$301.81	0.0
alen har est harte. Men Maria		ni. National de la companya de la compa	Interest Ch	arge Calculation	an an an Arthur an Arthur An an Arthur Arthur an Arthur
Your Annual Pe	rcentage	Rate (APR) is the an		•	
Current Billing P			Perc	anual entage Balance Subject to	Interest
Type of Balan Purchases	Ce			(APR) Interest Rate 0.00 0.00	<u>Charge</u> 0.00
Cash Advances			(	0.00 0.00	0.00
for Purchases be New Balance wi	ut not for thin 25 da important	Cash Advances. Yo ays of the Statement t information and disc	u can avoid a Closing Date closures and, i	Agreement for an explanation. There is a 2 dditional finance charges on Purchases if y (which may not be the same as the Paymen if an Annual Fee was posted above, regard transactions for credit cardholders with mob	ou pay the nt Due Date). See ng renewals.
UMB will begin u	ore about	t how UMB looks out	for our custon	ners by visiting UMB.com/fraudalerts.	

5942 0001 HVH 001 7 1 200701 0 PAGE 1 of 1 10 5580 2100 C915

### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. otional

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

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

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

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

#### 3. Free Ride Period.

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

8. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Periods in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of t

no longer be reported on your Monthly Statement.
C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (Including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period of such Finance Charge exclusive of Finance Charges on Promotional flams period or such finance charge and documentation of such Finance Charge (such average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as you

 NAME:
 Danny Lee

 CARD NUMBER:
 6301-0022

 BILLING PERIOD:
 6/1/20 ~ 6/30/20

	ECEIPT
6/4/2020 Lowes \$ 17.94 D. Lee Small Tools 001 151 644 y	
6/18/2020 Southeastem Sign Company \$ 120.00 D. Lee Banner 001 151 540 y	
6/23/2020 Office Depot \$ 163.87 D. Lee Office Supplies 001 151 603 y	

...

\$ 301.81



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Account Number	Ending In: XXXX XXXX XXXX	X 0055
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-1

New Balanco	Payment Due Date	Past Duo Amount	lose Top Porton With Payment Minimum Payment Amount Enclose	bei
0.00	07/28/20	0.00	0.00	\$
Mako Chock Pay Card Sarviaca	ablo To:		Please check box 9 making a indicated on the back	idrass changa as
CIEC OCIVIDOU			DANNY LEE	1366
Card Servi			MADISON CO BOS Po box 608	9206
PO Box 875 (ansas Cit	852 3 NO 64187-5	852	CANTON MS 39046-0608	
	• • • • •	բ ելելինինինիսիկ	الاتر میزاریزاریزایهایهایه ایهای در ۱۱۵ را ۱۱۵ در سته	ւթիւլիդիորիդելը
	1131[]			000000
				300000D
	Account Activity: .		Account Number Ending in	1000000 1: XXXX XXXX XXX XXX XXX
	Account Activity: .	471562	Account Number Ending in	1000000 1: XXXX XXXX XXX XX
. Suithary of	Account Activity: .	471568	L&L3D10D22 000000   Account Number Ending I Account Number Ending I	000000 • XXXX XXXX XXX XXX XXX XXX XXX XXX XXX
Suitinery of Previous Bata	Account Activity: .	472562	L&L3D10D22 000000   Account Number Ending I Account Number Ending I	0000000 x XXXX XXXX 00 x XXXX XXXX 00 x XXXX XXXX
Summery of Provious Bala Payments	Account Activity: . nap \$ -	471562	Account Number Ending In Account Number Ending In Account Statement Closing Date New Balance Minimum Payment Due	0000000 x XXXX XXXX XX x XXXX XXXX XX 07/01/2X 0.00 0.00
Summery of Previous Bala Payments Other Credits	Account Activity: . nap \$ - - -	471562 	L&L3D10D22 0000000   Account Number Ending In Account Number Ending In Account Number Ending In Account Number Ending In Account Number Ending In Statement Closing Date New Balance	000000 x XXXX XXXX XXX XX XXXX XXXX XXXX

An amount followed by a minute (-) is a credit or a credit belance, unlose othorwise indicated.

PAYMENT ADDRESS OARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-6852

Credit Limit

Available Oradit

CARD SERVICES

KANSAB CITY MO 84141-6734

PO BOX 419734

1

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 868-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6784

CARD SERVICES

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

10,000.00

10,000.00

-		No. : ::::::::::::::::::::::::::::::::::	Transaction informatio		
Transpotor Dato	Fosing Data	Reference Number	Picrohadas; Odeh Advanoos and Adlastrooms alnoo to	, Faymente, Crodile el etutomont	Amount
08/04	08/05	2469216HQ2XA07EHV	MCC: 8200 MERCHANT	X INCLUDED: 2	17.94
06/19	08/21	2460216HW2XKABN5Z	IN WO SIGNS, LLC DBA & MCC: 6099 MERCHANT	OU501-3910023 MS ZIP: 39110 X INCLUDED: 2	120.00
08/23	08/25	2413746JOEJAFTJAM	OFFICE DEPOT \$2761 MCC: 5943 MERCHANT SALES TAX: \$ 0.00 TA	MADISON MS ZIP: 3DI 10 X INCLUDED: 2	163.87
07/01	07/01	0000000000000000000000	TOTAL PURCHASES	\$301.81	0,00

Periodib rates and APRs may very. See your Cardmomber Agreement for an explanation. There is a 23-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, If an Annual Fee was posted above, regarding remavals.

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

0202/2/4



5942 COOL HVH

003 7 1 200701 0



LOHE'S HOME CENTERS, LLC 120 Grandvieh Boulevard Hadison, HS 39110 (601) 605-3660

- SALE -SZ6200R1 1093747 TRANSH: 10274511 06-04-20

1677 8-IH BLK CABLE TIES 20-CT 2.98 1312 KBLT 27-CT HULTI SD SET(- 14.96

SUBTOTAL:	17.94
TOTAL TAX:	0.00
INVOICE 10690 TOTAL:	17.94
VISA:	17.94

VISA:XXXXXXXXXXXXXX0022 AHOUNT:17.94 AUTHCD:004053 CHIP REFID:262010615970 06/04/20 07:41:21 CUSTOHER COPE: na APL: VISA CREDIT TVR: 80800000000 AID: A0000000031010 TSI: 6000 STORE: 2620 TERHINAL: 10 06/04/20 07:42:06 # OF ITEMS PURCHASED: 2 EXCLUDE: 2007 TERHINAL: 10 06/04/20 07:42:06 # OF ITEMS PURCHASED: 2 EXCLUDE: 2007 TERHINAL: 10 06/04/20 07:42:06

### Southeastern Sign Company 120 Lone Wolf Drive Madison, MS 39110

O: 601.391.0023 F: 601.859.5614

**Bill To** 

# Invoice

Date	Invoice #
6/18/20	168654



Madison County Board of Supervisors Danny Lee

	OL	JT	IEA	ST	ERA	
J	SI	GN	COI	<b>IP</b> A	NY	V

	Rep	P.O. No.	Terms	Project
	SES ·		Due on receipt	Directional Banner6/
Description	·	Qty	Amount	Rate
Provide (1) single-sided 3' x 5' white banner with black vinyl ettering applied to surface.			120.00	120.0
			· · ·	· .
			· ·	
			Subtotal	\$120,00
· · · · · · · · · · · · · · · · · · ·			Sales Tax (0.0%	6 <b>)</b> \$0.00
			Total	\$120.00
			Payments/Credi	ts -\$120.00
		· .	Balance Du	<b>9</b> \$0.00





SALE	2761-3-5510	-910569-20.5.2
	TONER, 49A, HP, B	119.99 S
	MAN, JKT, 25PK, L	14.89 S
	Pocket FC L91	28.99 S
1100011	Subtotal:	163.87
	Total:	163.87
	Visa 0022:	163.87

AUTH CODE 023692 TDS Chip Read AID A000000031010 VISA CREDIT IVR 8000008000 CVS No Signature Required

# CARD SERVICES PO BOX 419734

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1-2

Account Number Ending In: XXXX XXXX XXXX 0220



New Balance 0.00	Payment Due Da 07/26/20	ate Past 🕻	Due Amount 0.00	ose Top Portion With Pay Minimum Payment 0.00	Amount Enclosed	d \$
Make Check Pay Card Services	vable To:			Please check indicated on t	box if making add he back	ress change as
ard Servi O Box 875 ansas Cit			[1]:411[11:1	MADISON CO JA MADISON CO BO PO BOX 608 CANTON MS 390 "	S 46-0608	136 920 
				9P3070550 00		
Summary of	Account Activity		المراجع والمراجع والمراجع		-	
Previous Bala	nce	\$	0.00	Statement Closing	j Date	07/01/2
Payments Other Credits			0.00 0.00	New Balance		0.0
Purchases/De		- +	0.00	Minimum Paymen	t Due	0.0
Cash Advance		+	0.00	Payment Due Dat		07/26/2
Finance Charg		+	0.00	Payment Due Dat Past Due Amount		0772872
New Balance	900		0.00			0.0
How Dalatice			0.00			•
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Credit Limit			10,000.00			
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### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information: • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is If you need more information, describe the item you are unsure about.

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance). 3 Erece Pirde Barined

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances, Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur e periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Déférrais), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Name:Madison County 1 BOS - JAILCard Number:471562186301XXXXBilling Period:06/01/2020 TO 06/30/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/3/2020 6/17/2020 6/25/2020	Walmart Home Care Plus Walmart	\$1,119.98	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Thermometers & Face Masks	030 001 001	220 220 220	699 698 699	Yes Yes Yes
	TOTAL	<b>\$1,315.9</b> 5						
				2 2/13				

Signature of Major Jeff Husted

Account Number Ending In; XXXX XXXX XXXX 02	Account Number	Ending in:	XXXXX XXXXX X	XXX 0220
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OKIND BERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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Credit Limit Available Credit

Now Balanco	Ple Paymont Duo Dato	ase Detach And End Past Due Amount	lose Top Portion With Pr Minimum Payment	ayment Amount Enclosed		
0.00	07/26/20	0.00	0.00		\$	
Make Check Pa Card Services	yable Te:	•	Picase chec indicated on	k box if making addr the back	ves change	) CJ
Card Servi PO Box 875			MADISON CO J Madison co B Po Box 608	AIL DS		
	ty MD 64187-5	852	CANTON NS 39			

0266 PO BOX 608 CANTON NS 39046-0608 alfoliftafititisoillatisolollititeastisfafitistast

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Summery of Account	Activity	147. <b>67.6</b>	** Péyment information	
Previous Balance	\$	0.00	Statement Closing Date	07/01/20
Payments	-	0.00		
Other Crodits	-	0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0,60
Cash Advances	+	0.00	Payment Due Date	07/28/20
Finance Charges	+	0,00	Past Due Amount	0.00
New Balance		0.00		
Credit Limit		10,000.00		

10,000.00

+ Payment information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

An encunt followed by a minus (-) is a credit or a credit belance, untess otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS GITY, MO 64187-5352

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 669-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

hensendon Data	Posting Date	Referance Number	Pinchosos, Centr Advences, Payments, Credits and Adjustments since last statement	Anicura
06/03	05/04	2405523H82DY50A5Q	WALMART.COM 800-656-6546 AR MCC: 5910 MERCHANT ZP: 72716 SALES TAX:\$ 0.00 TAX INCLUDED: 0	179.97
05/17	06/18	2445368HS000DGLKR	HOMECARE PLUS RIDGELAND MS MCC: 6047 MERCHANT ZIP:	1,119.85
08/28	06/28	2469216J22XVHTN5M	WALMART.COM AV 800-668-6545 AR MCC: 5310 MERCHANT ZIP: 72712 SALES TAX: \$ 0.00 TAX INCLUDED:	18.00
07/01	97/01	00000000000000000000000000000000000000	TOTAL PURCHASES \$1,315.95 TOTAL \$1,315.95	0.00
	an the second	Street, and the factories	Interest Charge Culculation	A

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

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

UMB will begin using toxt messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn mare about how UMB/tooks out for our customers by visiting UMB.com/iteudatoris.

#### In case of Errors or Questions About Your Bill

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If you think your bill is wrang or if you need mane information about a transmitten on your bill, write to us on a separate sheet at the address shown bolow as soon as possible. We must have from you no bisit than 50 days sitter we send you the link bit on which the and or problem appeared. You can beiphone us, but doing so will not -707 or problem speared

in your latter, give us the following inform • Your name and account number.

The other smouth of the suspected error. Unscribe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

investigating, but you are at it obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as dul inquest or take any action to coloci the amount you cuestion. STITUTE YOU

Spocial Rule for Crock Card Purchasos.

Spoce have no problem with the quality of goods or soryloss that you by our have a problem with the quality of goods or soryloss that you perchance with a creat canal, and you have the lengood faith to consol the problem with the markinst, you may not have to poy the emmitting amount due on the goods or eventse, thus have this protochan only when the purchase price was more than \$50 and the protochan and when the purchase price was more than \$50 and the protochan and when the purchase price was more than \$50 and the protochan and a your home size or within 100 miles of your maling actionse. (If we over or operate her merchant, or if we mailed you the solutement for the property or services, 10 purchases, are covered regardloss of amount or location of purchase).

SEMD INQUEREB AND BULING ERROR NOTICES TO: Card Cantor, P.O. Box 419734, Kennex City, M.O. 64141 (800) 821-5184. In the Kenses City and, call 615-843-2000. Tolephaning us will not preserve your Billing Error Rights.

In order to be conclude to your excount on the date received, your payment must be accompanied by the top parties of your statemant and must be received at P(D. Box 219738, Kanass CDy, Missouri 6412145785 by 80x00 a.m. Payments received at such location etter 10x00 a.m. we be created on the bitwarp business day, and payments exceived at any other address will be created promptly but may be delayed up to two (5) days.

Notice meaning electronic controls of your phots. When you and us a check draws on a construct you dealyou by the response to any con-correct to our converting the check to an electronic (ACH) debit to called it. See your Cartholder Agronment for Internet information, you unable to collect the debit and crossing, you access to our oreation of a paper drait in the emotion of your adjoint check, which we will send to your

#### EXPLANATION OF FINANCE CHARGES

1. Finance Gharges, Dusing the Biling Portod that ends on the "Statemort Chaing Dusin" printed structures seljed to stated examples and conditions, be assessed a Finance Chaing for the spoketskie Biling Period. The Finance Charge may consist of one or more storedge a cosh adverse fee finance charge which is a final amount another a periodic rate finance charge. Any pelicits rate finance charge of the formation and conditions, the structure of the store of the spoketskie Biling Period. The Finance Charge for the store of the spoketskie Biling Period. The Finance Charge may consist of one or more of adverse arms adverse fee finance charge which is a final amount another periodic rate there are the Adverse Average Daily Bakense", the "Ruchase Adverse Average Daily Bolance" and each "Same-ar-Cash Punctures (or Financianal tern) Average Daily Bakense" of your Account for the Statemort of your Account for the Statemort of your Account for the Balance of your Account for the Balance of your Account for the Interest of Produces Biling Period (the "Produce Biling Period).

etc), is oppositely that the "Performant Average Linky parentine to your national and use subsecting period of a producting the section of your Account in the Quarter Editing Period is computed by adding together the "Quart Advances Daily Balanco" for each day in the Current Billing Period and Arking that sam by the number of days in the Current Billing Period. The "Period section" of your Account is the Period section of your Account is the Current Billing Period and Arking that sam by the number of days in the Current Billing Period is computed by the Current Billing Period is computed by the Current Billing Period is computed by the number of advants the Period section of a section of a section of a section of the Period Section of the Current Billing Period is computed by adding legister the Period Section of advants the Period Section of a section of the Period Section of the Current Billing Period Section of the Period Section of a secti

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase using using parator to user usy in the Casim balance of the "Cash Advance Daily Balance" for Youndase Usity Balance" and "Same-as-Cash Purchase (or Promotional Ban) Daily Balance" for Youndase Usity Balance and "Same-as-Cash Purchase Cash advance Daily Balance" for Youndase Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Daily Balance for Youndase Usity Balance and Tash advance Daily Balance and Tash advance Balance Balanc es-Cash Purchaso will appira,

At if the New Statung (after subtracting all Delensis) shown on your Previous Monithy Blaisment was core or was paid in fud within 25 days of the Statement Closing Bate shown thereout, then: (1) the Cash Advance Daily Belance for each day of the Current Billing Pented is catedated by taking the assound of all of your petied unpaid Cash Advances as of the boginning of that day, existing any new Cash Advances posted in your Account as of het day and the Advances any pagements or credits protein the origin the of that day, existing any new Cash Advances posted in your Account as of het day and a Advance of the Statement of all of your Batege for each day in the Current Billing Pented will be zero, and the Purchase Advance Average Daily Batege for each day in the Current Billing Pented will be zero, and the Purchase Advance Average Daily Batege for each day in the Current Billing Pented will be zero.

B. It, however, the New Balance (after addrecting all Defansion) shown on your Previous Monthly Statement was not paid in skill on or betwee the Payment but Date shown thereon, then (I) the Cash Advance Daty Balance for each day in the Carrowt Billing Period is cataxiated in the same way as discribed in addrecting and other states and (I) the Cash Advance Daty Balance for each day in the Carrowt Billing Period is cataxiated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking the emount of all pested is associated by taking of the balance balance and Providental Balan) and reput charges and documentation charges any our Adocurd as and other documentation of the same share and pested here be and and the same share and pested to a statisticated by taking the emount of all pested as a documentation of the same share as the documentation of the same share as a documentation of the same share as ch charges

G. Each Same-as-Cash Purchase (ar Promotional Sam) Daily Balanco for each day in the Current Balary Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Sam. The Purchase Advance Advance Daily Balance for the Pavdues Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Sam. The Purchase Advance Advance Daily Balance for each day in the Pavdues Billing Period is equal to the difference between the original amount and the Same-as-Cash Purchase or Promotional Sam. The Purchase Advance Advance Daily Balance for each day in the Pavdues Billing Period is advant Purchases and Promotional Romany is estimated and the Purchase Advance Daily Balance for each day in the Pavdues Billing Period is advant by tituing the sum by the sumber of days in the Porodous Billing Period has days address and when the each day advance the security of the the Pavdues Billing Period is advant day Evolution of a securit of all Purchase Advance Daily Balance for each day in the Pavdues Billing Period is advantage Sate posted to your Account during the Periodes Billing Period that remain unpaid as of the baging and name theory charges and documentation charges Sate posted to your Account during the Periodes Datage and documentation dranges posted to your Account as of that day. and advantage any Purchase and Promoticnal Banes) and notion deels charges and documentation dranges and advances Advances (for them the Same-es-Cash Purchases and Promotional Banes) the Advance and deels charges and documentation indicates the same-as-cash purchase and Promotional Banes) and notion deels charges and documentation and substanting any portion of any periments or coefficies posted to your Account as of that day is same advances and Promotional Banes) the aphythebile Deformed Period exploses and will no langer appear on your Monthy Bataryoe Matases approxes Same-es-Cash (or promotional Bane) Daily Bataryoe Matase the apphytheb Bat

#### 3. Proc Ride Period.

A Cash Advances. A periodic rate finance charge applies to all Cash Advances from the data they are posted to your Account until peid in ball.

A second and a performance of the performance of

Ja Grege Bas reported on your Monthy Statement.
G. Other Purchases Advances. Purchases Advances (including Promotional dams, but excluding Some-op-Cash Purchases) and return check charges and someniation (darges Bail posted to your Account during the Current Billing Protoci have reperide sub fitzments. Charge Sand down and paids in this, unless (0) the New Statement (and a subsecting at Determinity shown on your Preduces the Statement was zero or was peld in fail on or shore the Payment Due Date atoms thereas. If the condition descense theory is placed atom at paid in the one of the New Statement (after subsecting at Determinity shown on your Preduces theory) Statement was zero or was peld in fail on or shore the Payment Due Date atoms thereas. If the condition descense atoms, and other subsecting at Determinity shown on your value atom or your values atom or busine base atoms to state atom or shore the Payment Due Date atoms thereas. If the condition descripted in (1) end (9) above sub both staticts, and Determinity atom on your value atom or your value atom or your state atoms atom charges first posted o periodia ratie financo di postod lo your Account d

Remington Shortcut Pro Self-Haircut Kit, HC4240 Black/Blue, Includes Hair Clippers, H... Page 2 of 16



Remington Shortcut Pro Self-Haircut Kit, HC4240 Black/Blue, Includes Hair Clippers, Hair Trimmers, Clippers

Remington Shortcut Pro Self-Heircut Kit, HC4240 Bleck/Blue, Includes Heir Clippers, Heir Trimmers, C

### \$59.99

Add-on services

Add

(0 <u>Show Less</u> Selected) powered by Allstate

O Feedback

O Report incorrect product information

Walmart Lt. Strait Lo. 3. 2020 \$ 179.97 - Hair clippers For Inmates.

030-220-699

Pickup & delivery	Walmart.com				
≥¦,	-	Search Walm	iart.com	Q	Account Reorder 0
and the second		CORD	50% more uses p	per bottle. <u>Shop now</u>	ور بر - برمان
The	ank you for your	order #42	262065281639		Keep shopping
(22) -	Earn 5% back wit	h the Capital	One Walmart Rewards Care	d. <u>Learn how</u>	
Б.	Delivery				
Amplemotia	You'll receive an er	nail with trac	cking information when	your item ships.	
	Delivery address MCDC LT. THOMAS		Arrives by Tue, Jun 1 Sold & shipped by Electro	16	
	2935 HIGHWAY 51 CANTON, MS 39046				
			See your item details +	÷	
Check	k your <u>order status</u> on Wain	art.com			
Orde	er summary	P	ayment type	Billing address	
Subto	tal (3 items)	\$179.97 V	isa ending in 0220	Madison Co Jail Madiso	on Co BOS
Delive	ary	Free		2935 HIGHWAY 51 CANTON, MS 39046	
Tax		\$0.00		tommy.strait@madisor	n-co.com
Total		\$179.97			
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					Alertinenet Pogge Lo

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## HomeCare Plus Inc Unapplied Cash For MADISON COUNTY DETENTION COMPAN

Date Entered Payor	Original Amt.	Unapplied Amt. Las	st Posted I	Invoice #	Comments
06/17/2020 (Patient)	860.0000	860.0000		N/A	prepayment for 20 bx face mask #A065 \$43.00/bx tax exempt
Home Care Plus Lt. Strait Le. 17.2020 \$1,119.98 - Thermometers Face Mask to Prevent COVID.			And Amount: Account: Account: Account: Amount: HREF: Global UIL 124006872 Auth. Code Batch #: Response: AID: TVR: IAD: TVR: IAD: ATC: ARC: AC: AC: AC: AC: AC: AC: AC: A	Sale on #: : USD\$7 2620200617 2: fransactio A000 0606 BEFE34	#3 39157 /4 14:44:38 720 Visa 14:44:38 720 Visa 14:44:38 92637157 71444384333 017440 41 017440 41 017440 41 017440 6800 0403218000 6800 6800 67616AA118 006A ISA CREDIT Y

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

## SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION ADDRESS 2935 Highway 51 CITY / ST / ZIP Madison, MS 39110	(H) 601-855-0760 (C) (W)	DATE 06/17/2020 12:00:00 AM PHONE 601-855-0760
---	--------------------------------	---

Item Description	Qty	Unit Price	Ext. Price
Thermometer, NON-CONTACT ZWA11110	2	129.99	259.98

Sub-Total:         \$0.00           Tax:         \$0.00           Total:         \$0.00           Amount Paid:         \$259.98
Tax:         \$0.00           Total:         \$0.00
<b>Total:</b> \$0.00
Amount Paid: \$259.98

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

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You'll receive an email with tracking information when your items ship.

**Delivery** address

2935 HIGHWAY 51 CANTON, MS 39046 Arrives by Mon, Jun 29

MCDC LT. THOMAS STRAIT See your item details +

Arrives by Tue, Jun 30



See your item details +

C Feedback

Order summary		Payment type	Billing address
Subtotal (2 items) Delivery Tax	\$10.01 \$5,99 \$0.00	Visa ending in 0220	Madison Co Jail Madison Co BOS 2935 HIGHWAY 51 CANTON, MS 39046 tommy.strait@madison-co.com
Total	\$16.00		

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### Tell us why you chose this item.

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

.....

.....

Nickname: Thomas

https://www.walmart.com/checkout/thankyou?version=v3

O Foodback

			Account l	Number Ending In: >	XXX XXXX XXXX 0238
CARD SERVICE PO BOX 419734 KANSAS CITY N	4			U	MB.
New Balance 0.00	우네 Payment Due Date 07/26/20	ease Detach And Enclo Past Due Amount 0.00	ose Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pa Card Services	yable To:		Please cheo indicated or	k box if making addre the back	ss change as
Card Servi PO Box 875	5852	052	HELEN KELLER Po Box 608 Madison Co B Canton MS 39	RD OF SUPV	12645 <b>Q</b> 206
	ty MO 64187-5 				
		4715621	AL3010238 0		00000 xxx xxxx xxxx 0238
Summary of	Account Activity	a ann an t-	Payment Inform	nation	
Previous Bala	ance \$	0.00	Statement Closi	ng Date	07/01/20
Payments	-	0.00			
Other Credits	-	0.00	New Balance		0.00
Purchases/D	ebits +	0.00	Minimum Payme	ent Due	0.00
Cash Advanc	:es +	0.00	Payment Due D		07/26/20
Finance Char		0.00	Past Due Amou	nt	0.00
New Balance	)	0.00	L		······································
Credit Limit		20,000.00			
Available Cre	dit	19,908.00			
	owed by a minus (-) is a unless otherwise indicat				
PAYMENT ADDF CARD SERVICE PO BOX 875852 KANSAS CITY, M	S	ACCOUNT INQUIR LOST OR STOLEN 888-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO	64141-6734
Telephoning abo	ut billing errors will not pr	eserve your rights under	federal law. See the Billir	g Rights Summary on	the reverse side.
		Transactio	n Information		
Transaction Date	Posting Refere Date Num	ence Purchases, (	Cash Advances, Payment		Amount
06/11	06/12 2449215HKR	VK8RZM5 SQ *OSCAR MCC: 8999 SALES TAX	JANITORIA 877-417- MERCHANT ZIP: 3915	4551 MS 7 ED: 2	2,000.00
06/12	06/14 2449215HLRS	S7M4J9J PAYPAL *72 MCC: 5999	10RANGE EBAY 72402- MERCHANT ZIP: 9513 \$ 0.00 TAX INCLUDI	935-7733 CA I	134.34

PAYPAL \*UNLIMITEDWA EBAY 402-935-7733 CA

MCC: 5941 SALES TAX: \$

SALES TAX: \$

TOTAL

WORKBOOTS.COM

TOTAL PURCHASES

**Interest Charge Calculation** 

Annual

Percentage

Rate (APR)

0.00

MERCHANT ZIP: 95131

PAYPAL \*SIRTHOMASCO EBAY 402-935-7733 CA MCC: 7349 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0

PAYPAL \*UBEST EBAY UBEST 402-935-7733 CA

AMZN Mktp US\*MS64N10B1 Amzn.com/billWA

AMZN MKTP US\*MS2047622 AMAMZN.COM/BILLWA

MCC: 5812 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED:

MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000

MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1320363-13234

CUSTOMER CODE: 000000000000000

CUSTOMER CODE: 0000000000000000

MCC: 5661 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDE

AMZN Mktp US\*MS9H726Y2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2

AMZN Mktp US\*MS6NW76A2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109

0.00 TAX INCLUDED: 2

0.00 TAX INCLUDED: 0

\$2,812.53

636-680-8061 MO

\$2,812.53

Balance Subject to

Interest Rate

0.00

0.00

0.00 TAX INCLUDED: 0

1-2

06/12

06/12

06/12

06/17

06/26

06/26

06/26

06/30

07/01

Current Billing Period

Type of Balance

Purchases

06/14

06/14

06/14

06/18

06/28

06/28

06/28

07/01

07/01

2449215HLRS7M43KB

2449215HLRS7M45DB

2449215HLRS7M48D6

2469216HS2X7ZQ5RR

2443106J22DKP018P

2469216J22X4MEXAL

2469216J22Y0GK8PX

2449215J6MN02XM67

000000000000COMPC

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

Cash Advances 0.00 21.90

66.48

71.97

159.96

39.99

199.95

24.95

92.99

0.00

Interest Charge

0.00

0.00

### **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

- an error

If you need more information, describe the item you are unsure about You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied sgainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and cocumentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, advances (other thar the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) bove (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges will be assessed on all Purchase Advances (Including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is the amount of such Finance Charge Suchsed Advance Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

### Account Number Ending In: XXXX XXXX XXXX 0238

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

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.

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CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Jun-20							
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<u> </u>	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	Oscar Janitorial	\$2,000.00	Helen Keller	other contractual services	150	300	581	Y
	Ebay	\$134.34	Helen Keller	other supplies/materials	150	300	646	Y
	Ebay	\$21.90	Helen Keller	janitorial supplies	150	300	645	Y
	Ebay	\$66.48	Helen Keller	janitorial supplies	150	300	645	Y
	Ebay	\$71.97	Helen Keller	janitorial supplies	150	300	645	Y
	Amazon	\$159.96	Helen Keller	janitorial supplies	150	300	645	Y
	Amazon	\$39.99	Helen Keller	other supplies/materials	150	300	646	Y
	Amazon	\$199.95	Helen Keller	janitorial supplies	150	300	645	У
	Amazon	\$24.95	Helen Keller	other supplies/materials	150	300	646	Y
	Workboots.com	\$92.99	Helen Keller	unifoms/wearing apparel	150	300	691	Y
	TOTAL	\$2,812.53						

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CARD SERVICES           PO BOX 676552           KANSAS CITY, MO           Telephoning about bi           Telephoning about bi           Dato           Dato           Dato           O6/12           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/26           06/27           07           07/01 <td< td=""><td>L 8 84187-5852 Eing encre with not preserve 179 Roterence 179 Roterence 179 Roterence 171 2449215HLR97M43 174 2449215HLR97M43 174 2449215HLR97M44 174 2449215HLR97M44 174 2449215HLR97M45 174 2449215HLR97M45 178 2449216HR97M45 178 2449216HR97M46 178 2449216HR97M</td><td>Cost OR STOLEN C 883-694-5141 your rights under fer Transaction FUrdsläse, Od end Admin MCC: 6999 SALES TAX: 8 CUSTOMER C OB PAYPAL 7211 MCC: 6999 SALES TAX: 8 SALES TAX: 8 SALES TAX: 8 SALES TAX: 9 SALES TAX: 9</td><td>ARDS deral law. Geo the BEing Information Sh Advar/Geo, Paymania Rens Pinop lass statement Sh Advar/Geo, Paymania Rens Pinop lass statement Sh Advar/Geo, Paymania Rens Pinop lass statement CODE: NR6519PZT2402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: INTERUWA BEAY 72402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: INCECTORY 0295 INCERCHANT ZIP: 39167 0.00 TAX INCLUDE: ST EBAY UBBST 402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: ST EBAY UBBST 402-0 MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 00000000000000 JS<sup>-</sup>MSSCH7022 AMANZI MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 000000000000000 JS<sup>-</sup>MSSCH77622 AMANZI MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 000000000000000000000000000000000000</td><td>PO BOX 419734 KANSAS GITY MO 6 Rights Summary on I Credits 551 MS 01.7L 35-7733 CA D: 0 35-7733 CA D: 0 35-775</td><td>Amotini Amotini 2,000.00 134.34 21.50 66,40 71.97 169,95 39,99 169,95 24,95 92,99 6,00</td><td>4/810</td></td<>	L 8 84187-5852 Eing encre with not preserve 179 Roterence 179 Roterence 179 Roterence 171 2449215HLR97M43 174 2449215HLR97M43 174 2449215HLR97M44 174 2449215HLR97M44 174 2449215HLR97M45 174 2449215HLR97M45 178 2449216HR97M45 178 2449216HR97M46 178 2449216HR97M	Cost OR STOLEN C 883-694-5141 your rights under fer Transaction FUrdsläse, Od end Admin MCC: 6999 SALES TAX: 8 CUSTOMER C OB PAYPAL 7211 MCC: 6999 SALES TAX: 8 SALES TAX: 8 SALES TAX: 8 SALES TAX: 9 SALES TAX: 9	ARDS deral law. Geo the BEing Information Sh Advar/Geo, Paymania Rens Pinop lass statement Sh Advar/Geo, Paymania Rens Pinop lass statement Sh Advar/Geo, Paymania Rens Pinop lass statement CODE: NR6519PZT2402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: INTERUWA BEAY 72402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: INCECTORY 0295 INCERCHANT ZIP: 39167 0.00 TAX INCLUDE: ST EBAY UBBST 402-0 MERCHANT ZIP: 39167 0.00 TAX INCLUDE: ST EBAY UBBST 402-0 MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 00000000000000 JS <sup>-</sup> MSSCH7022 AMANZI MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 000000000000000 JS <sup>-</sup> MSSCH77622 AMANZI MERCHANT ZIP: 39109 0.00 TAX INCLUDE: CODE: 000000000000000000000000000000000000	PO BOX 419734 KANSAS GITY MO 6 Rights Summary on I Credits 551 MS 01.7L 35-7733 CA D: 0 35-7733 CA D: 0 35-775	Amotini Amotini 2,000.00 134.34 21.50 66,40 71.97 169,95 39,99 169,95 24,95 92,99 6,00	4/810
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Oscar Janitorial 601-624-9060 oscar601@bellsouth.net

Invoice #06112022

# Deep Disinfecting of the Building

We appreciate your business.

Additional Recipients: Oscar601@bellsouth.net

Bill To Madison County Road Dept HWY 51 Canton,MS hkeller@madison-co.com	Invoice Details PDF created June 11, 2020 \$2,000.00	D	ayment ue June 11, 2020 2,000.00	
Item		Quantity	Price	Amount
Defog and Disinfect of the building		1	\$2,000.00	\$2,000.00
Subtotal				\$2,000.00
Total Due				\$2,000.00



Pay online

To pay your invoice go to https://gosq.me/u/QCMRg0Zs Or open your camera on your mobile device, and place the code on the left within the camera's view. Page 1 of 1

### **Helen Keller**

From: Sent: To: Subject: Oscar Janitorial <invoicing@messaging.squareup.com> Thursday, June 11, 2020 2:01 PM Helen Keller You paid an invoice! (#06112022)

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



Invoice Paid

\$2,000.00

Paid on June 11, 2020

Deep Disinfecting of the Building Invoice #06112022 June 11, 2020

Bill To Madison County Road Dept HWY 51 Canton,MS hkeller@madison-co.com

Additional Recipients Oscar601@bellsouth.net We appreciate your business.

Defog and Disinf	\$2,000.00		
Subtotal		\$2,000.00	
Total Paid		\$2,000.00	
Visa 0238		06/11/20, 2:00 PM	

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

### Get Started

Oscar Janitorial oscar601@bellsouth.net 601-624-9060 © 2020 Square, Inc. Square Privacy Policy | Security

Order information		nation	Shipping address		order total		
Buyer	Buyer hekel1512		Helen Keller 3137 S Liberty St	S	ubtotal	\$298.19	
Seller		mtbestseller	Canton MS 39046-8826	it	em discount	-\$3.50	
Order	placed on	Friday, Jun 12, 2020	United States	S	hipping	Free	
Payme	nt method	Credit card		т	otal	\$294.69	
Payme	ont date	Friday, Jun 12, 2020					
		ght from mtbestseller 5212-72319					
Qty	ltem name			Shi	pping service	item price	
	6 50 PCS Face Mask Disposable 3-Ply Surgical Mouth Cover With Nose Clip Ear Loop (143607797797)				USPS First Class \$134.34 Package		
		ght from gsupplyco201 <sup>,</sup> <sup>5212-72320</sup>	1				
Qty	ltem name			Shipping s	ervice	item price	
-	3 100/box White/Blue/Black Med/Large/XL Nitrile Gloves Powder Free FDA Foodservice (333608158358)			FedEx Ground or FedEx Home \$71.97 Delivery			
Item(s) bought from sirthomasaustintx Order number 04-05212-72321							
Qty	ltem name				Shipping service	llem price	
	Fresh and Clean CONCENTRATED Neutral pH Disinfectant, Makes 32+ Gallons (224014228898)				UPS Ground	\$69.98 - \$3.50	
		ight from unlimitedwares	S				
Qty	ltem name				Shipping service	item price	
.—	3 PACK 25 (23330310)	oz PLASTIC SPRAY BOTTLE FOR HO 3602)	ME & COMMERCIAL CLEANING I	Plant Water	Standard Shipping	\$21.9 <b>0</b>	

### amazon.com

### Final Details for Order #114-5438190-8282645 Print this page for your records.

Order Placed: June 17, 2020 Amazon.com order number: 114-5438190-8282645 Order Total: \$159.96

### Shipped on June 17, 2020

### **Items Ordered**

4 of: Caresour Advanced 75% Alcohol Disinfecting Sanitizing Wipes, 4 Packs \$39.99 of 50 (200 Wipes) Sold by: Cleace Official Store (seller profile)

**Condition: New** 

### **Shipping Address:**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

**Shipping Speed:** Standard Shipping

### **Payment information**

**Payment Method:** Visa | Last digits: 0238

Item(s) Subtotal: \$159.96 Shipping & Handling: \$0.00

### **Billing address**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Total before tax: \$159.96 Estimated tax to be collected: \$0.00 \_\_\_\_

### Grand Total: \$159.96

**Credit Card transactions** 

Visa ending in 0238: June 17, 2020: \$159.96

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

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Price

\_\_\_\_\_

## amazon.com

## Final Details for Order #112-1320363-1323448 Print this page for your records.

Order Placed: June 25, 2020 Amazon.com order number: 112-1320363-1323448 Order Total: \$39.99

## Shipped on June 26, 2020

### Items Ordered

1 of: *IPad* 9.7 Leather Case, BorlYuan Vintage Genuine Leather Smart Cover Protective Slim Folio Flip Stand for Apple iPad 9.7(A1822/A1823) with Card Slot Magnetic Sleep/Wake+Stylus+Screen Protector (Brown) Sold by: Borlyuan (seller profile)

**Price** \$39.99

Condition: New

#### **Shipping Address:**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Shipping Speed: FREE Shipping

## **Payment information**

### Payment Method: Visa | Last digits: 0238

**Billing address** 

**United States** 

3137 S LIBERTY ST

Item(s) Subtotal: \$39.99 Shipping & Handling: \$7.27 Free Shipping: -\$7.27

----

Total before tax: \$39.99 Estimated tax to be collected: \$0.00

#### Grand Total:\$39.99

**Credit Card transactions** 

CANTON, MS 39046-8826

Madison County Road Department

Visa ending in 0238: June 26, 2020:\$39.99

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

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## amazon.com

## Final Details for Order #112-8818151-0497043 Print this page for your records.

Order Placed: June 25, 2020 Amazon.com order number: 112-8818151-0497043 Order Total: \$199.95

## Shipped on June 26, 2020

## **Items Ordered**

5 of: Caresour Advanced 75% Alcohol Sanitizing Wipes, 4 Packs of 50 (200 \$39 Wipes) Sold by: Cleace Official Store (seller profile)

Condition: New

#### **Shipping Address:**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Shipping Speed: Standard Shipping

## **Payment information**

Payment Method:Item(s) Subtotal: \$199.95Visa | Last digits: 0238Shipping & Handling: \$0.00Billing addressTotal before tax: \$199.95Madison County Road DepartmentEstimated tax to be collected: \$0.003137 S LIBERTY STCANTON, MS 39046-8826United StatesGrand Total:\$199.95

**Credit Card transactions** 

Visa ending in 0238: June 26, 2020: \$199.95

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

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**Price** \$39.99

## amazon.com

## Final Details for Order #112-9509440-5563457

Print this page for your records.

Order Placed: June 25, 2020 Amazon.com order number: 112-9509440-5563457 Seller's order number: 2107803 Order Total: \$24.95

## Shipped on June 26, 2020

#### **Items Ordered**

1 of: OtterBox DEFENDER SERIES Case & Holster for iPhone 7 / 8 Only (Not \$24.95 for PLUS) - Black (Renewed) Sold by: A4C Online (seller profile)

Condition: New

#### **Shipping Address:**

Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

Shipping Speed:

Standard Shipping

**Billing address** 

**United States** 

3137 S LIBERTY ST CANTON, MS 39046-8826

## Payment information

**Payment Method:** Visa | Last digits: 0238 Item(s) Subtotal: \$24.95 Shipping & Handling: \$0.00

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Price

Total before tax: \$24.95 Estimated tax to be collected: \$0.00

Grand Total: \$24.95

**Credit Card transactions** 

Madison County Road Department

Visa ending in 0238: June 26, 2020: \$24.95

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

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Page 1 of 1

	My Orders
Order # 3160210 Total \$92.99	Order Date 06/30/2020
Shipping Address Helen Keller 3137 S Liberty St 3137 South Liberty Street Canton, MS 39046	
Payment Method **** 0238	
WB Rewards earned for this order: \$4.20. F	Rewards take 30 days from the date of purchase to post to your account.
Order Summary Merchandise Shipping Taxes Total	\$84.00 \$8.99 NA \$92.99
	Men's Georgia 11" Homeland Steel Toe Waterproof Boots SKU: GAG111-12W Brown, 12, Wide \$84.00 (https://workboots.com/georgia-11-homeland-steel-toe-waterproof- brown)
(https://workboots.com/georgia-11-homelan steel-toe-waterproof-brow	
Track Package (https://workboots.com/track orderguid=02a8e968-1d79-4 f30e802ed023)	<u>Start a Return</u> (https://workboots.com/rma-create? orderguld=02a8e968-1d79-4b6e-b8ad- f30e802ed023)

### Customers who purchased items in your order also purchased

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0386

JIM

0.00 07/26/20

0.00

New Balance 0.00	Ple Payment Due Date 07/26/20	ease Detach And Enclo Past Due Amount 0.00	ose Top Portion With P Minimum Payment 0.00		\$
Make Check Pay Card Services	vable To:		Please check	ck box if making addre n the back	ss change as
Card Servi PO Box 875 Kansas Cit	852 y MO 64187-50		TODD WILSON MADISON CTY Po Box 608 Canton MS 39	046-0608	13663 Q206
	կուլելուներությե	]][[-]-] - -  ] ]1]1]1]	1-1 -1     -1  -1  -1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11,1,111,11,11,11,1
		4715621	873070387 0	000000 00	00000
			Account N	lumber Ending In: X	XXX XXXX XXXX 0386
Summary of	Account Activity		Payment Inform	nation	
Previous Bala	ncə \$	0.00	Statement Closi	ng Date	07/01/20
Payments	-	0.00			
Other Credits	•	0.00	New Balance		0.00

Minimum Payment Due

Payment Due Date

Past Due Amount

	ourney	وتوجيعا والمرتبة المحتم معتقد المتار المراجع
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		265.00

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

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits Amount Amount
06/05	06/07	2449398HE2LTHYGYV	ACADEMY SPORTS #99 JACKSON MS 89. MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0
07/01	07/01	000000000000COMPC	TOTAL PURCHASES         \$89.99         0.           TOTAL         \$89.99         0.

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

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

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.

## BILLING RIGHTS SUMMARY In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information: Your name and account number. The dollar amount of the suspected error. Describe the error and explain, if you can, why you believe there is
- an error If you need more information, describe the item you are unsure about.

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Cash Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Average Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Same-as-Cash Purchase (or Promotional item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional item) Daily Balance for each day in the Current Billing Period.

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samu as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional Items) and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other thar the Same-as-Cash Purchases Advance Average Daily Balance).

#### 3. Free Ride Period.

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

A. <u>Cash Average</u>. A periodic rate linearce charge applies to an Cash Average will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Advecase for the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Advecase Information" box. After expiration of the Deferral Period, same-as-Cash Purchase and Information and Information approace Advecase Advecase Advecase Advecase Advecase Advecase Advecase Advecas

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-es-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Belance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon, and (ii) the New Belance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on Promotional items will be amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period. The Current Billing Period; the amount of such Finance Charge (exclusive of Finance Advance Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Todd Wilson XXXX 0386 Jun-20							
<b>DATE</b>	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	PURPOSE	RECEIPT
6/5/2020	Academy Sports	\$89.99	Todd Wilson	clothing	001	200	691	Y

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TOTAL

\$89.99

CARD SERVICE PO BOX 419734 KANSAS CITY N	-		Account Number Ending In:	xxxx xxxx xxxx 0355 MB.
Now Balance 0.00	Pi Paymont Due Date 07/26/20	ease Dolach And Enclo Pest Due Amount 0.00	se Top Portion With Payment Minimum Payment Amount Enclosed 0.00	\$
	Lcos 5852 ty MD 64187-5	<u>][]5]5]6[9][7]7]1[][</u> [] <mark>7]</mark>	Please check box if making add indicated on the back TODD WILSON MADISON CTY BRD SPRV PO BOX 608 CANTON MS 39046-0608 juljuljijijijijijijijijijijijijijijijiji	عدد میں
Summary of	Account Activity	· 229.2 ··. 2 1:1.	Raymentinformation	
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Payments	•	0.00		
Othor Gredits	- 1	0.00	New Balance	0.00
Purchases/D	ebits +	0.00	Minimum Payment Due	0.00
Cash Advanc	:8\$ +	0.00	Payment Due Date	07/26/20
Finance Cha	+ segu	0.00	Past Due Amount	0.00
New Balance	)	0.00	L	
Credit Limit		1,000.00		

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64187-5652

Available Gredit

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ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 889-494-5141

CARD SERVICE8 PO BOX 419734 KANSAS CITY NO 64141-6734

Telephoning about biling arrors will not preserve your rights under lederal law. See the Biling Rights Summery on the reverse alde.

265.00

		-	Transaction Information		
Transaction Pc	ntrig Dato	Reference Number	Purchases, Cash Advances, P and Adjustments since last		Amount
	6/07	2449395HE2LTHYGYV	NCC: 5941 MERCHANT ZI	ACKSON MS P:39211 VCLUDED:0	89.69
07/01 0	7/01	00000000000000000000000000000000000000	TOTAL PURCHASES TOTAL \$89.9	\$89.99 9	0.00
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			ud interest rate on your acco		
Current Billing Pe			Annual Percentage	Balance Subject to	Interest
Type of Belanc	2		Bate (APA)	Interest Rate	Charge
Purchasos			0.00	0.00	0.00
Cesh Advances			0.00	0.00	0,00

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

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/insudalents.

Todd Win

Juilison a



ACADEMY MADISON, MS 769-231-3300

06/05/20 12:20 434866 SALE 7414 0099 209

ULTR LITE RAIN SUI / 18590133 1 @ 1 for 19.99 MDS N 19.99 COL SS FSHNG SHIRT / 25328238 2 @ 1 for 35.00 MDS N 70.00 99 NONTAXABLE TOTAL TOTAL USD\$ 89.99

MID: 328020099995 TID: 08143905 RRN: 091205 <<ELEC SIGNATURE CAPTURED 7414 1 >> VISA CREDIT 89.99 XXXXXXXXXXXX0386 Chip Read TODD WILSON AUTH 005311 Mode: Issuer AID: A000000031010

FOR ALL. FOR LESS."

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www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Acar my gift card! NO PURCHASE NECESS of Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español



6/05/20 12:26

CARD SERVICES

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Account Number Ending In: XXXX XXXX XXXX 0394



New Balance	Pave	Ple rent Due Date		ich And Enclos	se Top Portion W Minimum Payme	ith Payment ant Amount Enclosed	
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			ų	1715621	8630J034,	+ 0000000 00	00000
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Summary of	f Accou	nt Activity		terada iyi	- Payment Ir	Iformation	
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Payments		-		0.00			
Other Credits	5	-		0.00	New Baland	C <del>0</del>	0.0
Purchases/D	)ebits	+		0.00	Minimum P	ayment Due	0.0
Cash Advanc	CƏS	+		0.00	Payment D		07/26/
Finance Cha	<u> </u>	+		0.00	Past Due A	mount	0.0
New Balance	<del>)</del>			0.00	L		
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## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information: • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases Advance) for the Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases Advance) are previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that day. Subtracting any portion of any payments or credits posted to your Account as of that d

#### 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unlass (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on Payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on Payment of your current balance) is not satisfied, uter are not Cash Advances, but exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period, the amount of such Finance Charge (cutsive of Finance Advances, fuery) will be abeared on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Mike Chapman XXXX 0394 Jun-20							
<b>DATE</b> 6/7/2020	VENDOR Academy Sports	<b>AMOUNT</b> \$146.19	USER Mike Chapman	PRODUCT(S) clothing	<b>FUND</b> 001	<b>DEPT.</b> 200	PURPOSE 691	RECEIPT Y
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TOTAL

\$146.19

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KANSAS CITY, MO						
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For function rates and APPI's may vary. See your Cardinantibal Agreement for an expension. There is a 23-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using taxt mossaging 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/traudalerts.

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Account Number Ending in; XXXX XXXX 0394



ACADEMY FLOWOOD MS 601-919-4610

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99 NONTAXABLE TOTAL	
TOTAL USD\$	146.19

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How are we doing?

Share feedback about your experience within 72 hours at: www.academyfeedback.com

After completing the survey, enter for a chance to win a

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NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español



6/07/20 14:43

## CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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Account Number Ending In: XXXX XXXX XXXX 0428

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## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

an error

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (axclusive of Same-as-Cash Purchase or Promotional Item. The Purchase Advance Daily Balance for each day in the Previous Billing Period (axclusive of Same-as-Cash Purchase advance) and purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for same Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check

## 3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged will accrue monthly on a Same-as-Cash Purchase from the date its first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the Tenance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the Tenance Charge Computation" disclosed in the "Financ

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges will be assessed on all Purchase Advances (Including Promotional items that are not Cash Advances, but excluding Deferrats) first posted to your Account during the Current Billing Period is the amount of such Finance Charge (exclusive of Finance Advance Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement, and will show the dollar amount of the Current Billing Period').

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Justin Stone XXXX 0428 Jun-20							
<b>DATE</b>	VENDOR	<b>AMOUNT</b>	<b>USER</b>	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/23/2020	Southern Connection	\$139.00	Justin Stone	clothing	001	200	691	Y

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TOTAL

\$139.00

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Mako Chock Peyablo To: Card Servicos			JUSTIN STONE	13665
ard Services 0 Box 875852			MADISON CTY BRD SPRV PO BOX 608	9206
ansas City MO 64 [[]]]  ]  ]  ]  ]  ] ] ] ]			CANTON MS 39046-0608 [[1]]144[[1]41]1[][1]4]14[1]4][1]41[1]4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		4715621	863030428 0000000 0	1000000
			Account Number Ending In	: XXXXX XXXXX XXXXX 0428
Summary of Account Ac	divity	and the second	··· Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	07/01/20
Paymonts	•	0.00		
Other Credits	•	0.00	New Balance	0.00 0.00
Purchases/Debits Cesh Advances	•	0.00 0.00	Minimum Payment Oue Payment Due Date	07/26/20
Finance Charges	+	0.00	Past Due Amount	0.00
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CANTON	I, MS 39	046	
Cashier:			
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Credit Card: \$13	9.00		
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Merchant # \*\*\*86553

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Past Due: (\$79.03)

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 2'4 COMETRCE PARK DR STE M Ridgeland MS 39157 601-853-3106
Merchant ID: 9657 Tarm II: 0101 Store II: 4327 Ref II: 0005
Sale
XXXXXXXXXXXX0428 VISA Entry Method: Chip
Total: \$ 139.00
06/23/20 12:44:18 Inv H: 000005 Appr Code: 023126 Transaction ID: 580175638589421 Apprvd: Online BatchH: 000079
VISA CREDIT AID: A000000031010 TSI: 6800 TVR: 8000008000
Customer Copy

THANK YOU

# CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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Account Number Ending In: XXXX XXXX XXXX 0436

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## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

In your letter, give us the following information: • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases advances will be included in the Purchase Advance Average Daily Balance). 3 Ereo Bida Baried

#### 3. Free Ride Period.

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

A <u>LABILAGYARCES</u>. A periodic rate tinance charge applies to Sil Cash Advances from the date they are posted to your Account until paid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the 'Finance Charge Computation' disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be period to the Information and the "Finance Charge berge b

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

NAME:MCSO - Kim HendersonCARD NUMBER:XXXX 0295BILLING PERIOD:Jun-20

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DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/11/2020	Boots & More	\$499.98	Kim Henderson	clothing	001	200	691	Ŷ
6/15/2020	Dillard's	\$196.24	Kim Henderson	clothing	001	200	691	Y
6/15/2020	Dillard's	\$85.59	Kim Henderson	clothing	001	200	691	Y

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TOTAL

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\$781.81

PO BOX 41973 KANSAS CITY I	1			U	MB.
New Balance 0.00	Pie Payment Due Date 07/28/20	ase Dotzch And End Past Duo Amount 0.00	ioso Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pa Card Sarvices	yable To:		Please che indicated or	ak bax il making eddres 1 the back	is chango as
			KIM HENDERSO		13666
Card Serv			MADISON CTY Po box 608	BRD SPRV	9059
PO Box 87		50	CANTON NS 39	046-0608	
	ty MD 64187-50				1.0.1.1.00.
նիներորենի	·]1.14.11.11.11.11.11.11.11.11.11.11.11.11	իսիր[լոել]իդիր[-	Յուղենիններ	ileleftelliterriterete	mulliulerneifeilt

## 4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX 0438

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

Payment Information	
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Paymont Due Date	07/26/20
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0438

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES	
CARD SERVICES	LOST OR STOLEN CARDS	PO BOX 419734	
PO BOX 875952	859-494-5141	KANSAS CITY MO 64141-5734	
KANSAS CITY, MO 64187-5852			

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

			Transaction Information		
Transaction Date	Posting Dato	Reference Number	Purchases, Cash Advances, Pa and Adjustments shop last a	nyments, Credits Izternent	Amount
06/11	06/14	2422359HLOVYYMH8N	BOOTS & MORE JACKSON MCC: 5661 MERCHANT ZIF SALES TAX: \$ 0.00 TAX (P	39202	499.98
06/15	06/17	2469216HR2XTJXNSD	DILLARDS 419 NORTH PAR MCC: 5311 MERCHANT ZI SALES TAX: \$ 0.00 TAX IN	P: 39157	196.24
06/15	06/17	2469216HR2XTJXNTX	DILLARDS 419 NORTH PAR MCC: 5311 MERCHANT ZIP BALES TAX: \$ 0.00 TAX IN	2: 39157	85.59
07/01	07/01	00000000000CCMPC	TOTAL PURCHASES TOTAL \$781.8	\$781.81 II	0.00
L'E grade in state		S <b>pe</b> telyaselet en et t	Interest Charge Delbutation	here the second second	h separate da sig
Your Annual F	Percentag	e Rate (APR) is the ann	ual interest rate on your acco	ent	in firm and a state of the second about the
			Annual		
Current Billing			Percentage	Balance Subject to	Interest
Type of Ba	ance		Bate (APR)	Interest Rate	Charge
uchases			0.00	0.00	0.00
Cash Advance	85		0.00	0.00	0.00

Periodio ratos and APRs may vary. Soo your Oardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the Now Batance within 28 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewale.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholdors with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudalents.

Kin Hender

Convilion 200

## BOOTS & MORE 1060 HIGH ST. STE A JACKSON, MS 39202 (601) 353-7777

## << Sales >>

#### MADISON COUNTY SHERIFF DEPT (601) 859-2345

Employe Ticket #			Date: 6/ Time: 12	
	IZE # / DESCRIP	REG TION	PRICE	TOTAL
•	85B )8 L FQ OST	599.99 SQ TOE\BR	329.99 ANDY OST	329.99
• •	90B  1 L SM OST	349.99 SQ TOE\BR	169.99 ANDY OST	169.99
MC/Visa Paid:	499.98		Sub Total =	499.98

Paid:	499.98	Sub Total = 499.98
Tendered:	0.00	Sales Tax = 0.00
Change:	0.00	Freight = 0.00
Balance:	0.00	Total Sale = 499.98

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH -- PAID BY CHECK UNLESS SAME DAY, CHECK .- PAID BY CHECK, CREDIT OR DEBIT CARD-PAID BY CREDIT CARD, GIFT CARD-PAID BY GIFT CARD OR STORE CREDIT SETOR ONLY, ALL RETURN HAVE SACE SOL CREDIT, EXCHAN NE 24,2010 N DEFUT CLARED ON CONSTRUCTION FROM PURCHASE DATE.RETURNS MADE 31-90DAYS AFTER PURCHASE WILL HAVE A 15%RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE\CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE, **OR REFUNDS.** 

:

i Boots & More Jackson 1867 High St Jackson, NS 39282 601-353-7777

Merchant ID: 8900630738 Yern ID: 1978

## Sale

 Appelication Label: VISA CREDICALA

 VISA

 XXXXXXXXXXX8435

 AID: A6089090931010

 Entry Nethod: Chip Read

 Apprvd: Online

 Batch#: 000002

 06/11/20

 07:45:53

 Inv#: 00000011

 Appr Code: 011834

 Total: USD\$

 Mode: Issuer

TVR: 8080003800 IAD: 66010A03600380 TSI: 6680 ARC: 00

I agree to pay above total amount according to card issuer agreement (Merchant generator if gradit graduate



HENDERSON/KIN Customer Copy

Thank you

Palasia - a D 1 THE STYLE OF YOUR LIFE CUSTOMER COPY ¥ 06/15/20 18:28 498561788 SALE 18 0419020 887290708027 117 \$69.00 INVESTMENT W B POP 413157799482 Sales Tax T.0000k 5 087291193581 117 \$44.00 INVESTMENT W B POP 413157799474 Sales Tax (7.0000%) 117-420-4382917 117 065 \$26.40 INVESTMENT W B POP 413157799466 Sales Tax (7.0000%) 3-DAY RETURN LIMIT ON THIS ITEM 087291193642 117 \$44.00 INVESTMENT W B POP 413157799458 1 Sales Tax 07.0000x Subtotal: \$183.40 Tax: \$12.84 Total: \$196.24 \*\*\*\*\*\*\*\*\*\*\*\*\*\*0436 ChipRead USD\$ \$196.24 VISA CREDIT - VISA 00: 015363 VISA MODE: Issuer

AID: A000000031010 TVR: 8080008000 TSI: 6800 AC: 283F528500637FE4 ARC: 00 and's

## RECEIPT #0419020001806151828

WWW.DILLARDS.COM/NORTHPARKRIDGELAND RIDGELAND, MS PHONE: (601)957-7100 RETURN POLICY ON BACK OF RECEIPT

06/15/20 18:28

Dillard's

TSI: 6800 AC: 1331C8F04EDE94C0 ARC: 00 RECEIPT #0419021003306151818

WWW.DILLARDS.COM/NORTHPARKRIDGELAND RIDGELAND, MS PHONE: (601)957-7100 RETURN POLICY ON BACK OF RECEIPT

06/15/20218.38

#### THE STYLE OF YOUR LIFE

#### CUSTOMER COPY 06/15/20 18:18

¥

331, 0419021 CIS \$79.99 001183388 \$79.99 017134296896 NATURALIZER B POP 413188265073 Sales Tax (7.0000%)

Subtotal:	\$79.99
Tax:	\$5.60
Total:	\$85.59

\$85.59 VISA CREDIT - VISA 00: 015267 VISA

MODE: Issuer AID: A000000031010 TVR: 8080008000

### CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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Account Number Ending In: XXXX XXXX XXXX 0444

UMB

187-5852   !!		Lindicate TOMMY JONE MADISON CT PO BOX 608 CANTON MS '     <sup> </sup>   '    <sup> </sup>    <sup> </sup>   '     <sup> </sup>   '    <sup> </sup>    <sup> </sup>	Y BRD SPRV 39046-0608 11111111111111111111111111111111111	1366 9206
•	47156218 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	indicate TOMMY JONE MADISON CT PO BOX 608 CANTON MS 'IIII'II'IIII'III'I'I' BL3010444 Accour Accour Statement C New Balance Minimum Pa Payment Du	ed on the back	1366 9206      <sup> </sup>                 00000 xxx xxxx xxx 04 07/01/20 0.00 0.00
•	47156218 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,000.00	MADISON CT PO BOX 608 CANTON MS '     <sup> </sup>   '    <sup> </sup>    <sup> </sup>    <sup> </sup>   BL3DLD444 Accour Accour Statement C New Balance Minimum Pa Payment Du	Y BRD SPRV 39046-0608 11111111111111111111111111111111111	۵۲۵۵      <sup> </sup>
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\$ - + + + (-) is a credit or a	0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,000.00	Statement Ini Statement C New Balance Minimum Pa Payment Du	formation closing Date e syment Due te Date	07/01/20 0.00 0.00
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+ + IS (-) is a credit or a	0.00 0.00 0.00 0.00 0.00 1,000.00	Minimum Pa Payment Du	ayment Due ne Date	0.00
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us (-) is a credit or a	0.00			0.00
	1			
ACC LOS 888	ST OR STOLEN C		CARD SERVICES PO BOX 419734 KANSAS CITY MO (	64141-6734
will not preserve yo	our rights under fe	deral law. See the	Billing Rights Summary on	the reverse side.
	Transaction	n Information		o produce a co
Reference Number				Amount
743HPSVZEXVZR			PRIDGELAND MS	99.98
106HS5ZXWXNP2	Z FLEET FEET MCC: 5655	JACKSON RIDO MERCHANT ZIP: 3	9157	150.00
000000000COMPC				0.00
	LOS 888 2 will not preserve yo Reference Number 2743HPSVZEXVZF 2106HS5ZXWXNP2 000000000COMPC	LOST OR STOLEN ( 888-494-5141 2 will not preserve your rights under fe Transaction Reference Purchases, Ca and Adjustr 2743HPSVZEXVZR THE SOUTHE MCC: 5137 B106HS5ZXWXNPZ FLEET FEET MCC: 5655 SALES TAX: 5 000000000COMPC TOTAL PUF TOTAL	2 will not preserve your rights under federal law. See the Transaction Information Reference Number 2743HPSVZEXVZR B106HS5ZXWXNPZ S106HS5ZXWXNPZ CC: 5655 SALES TAX: \$ 0.00 TAX INCL 000000000COMPC TOTAL PURCHASES TOTAL PURCHASES SALES TAX: \$ 249.98 Interest Charge Calculation	LOST OR STOLEN CARDS 888-494-5141 KANSAS CITY MO 2 will not preserve your rights under federal law. See the Billing Rights Summary on Transaction Information Reference Purchases, Cash Advances, Payments, Credits Number and Adjustments since last statement 2743HPSVZEXVZR THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP: 8106HS5ZXWXNPZ FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 000000000COMPC TOTAL PURCHASES \$249.98 TOTAL \$249.98

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.

5942 0001 HVH

PAGE 1 of 1 10 5580 2100 C915

## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

If you need more information, describe the item you are unsure ab You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive of Same-as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period (acclusive of Same-as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full. B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase howed charge of the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Advances Durbate Advances Durbase will not be "Finance Charge Durbase Advances Durbases will not be "Finance Advances Durbase Advances Durbases will not be "Finance Advances Durbase Advances Durbases will not be "Finance Advances Durbases Advances Durbases Advances Durbases Advances Durbase Advances

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account during bein (11) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period. If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Maccount during the Current Billing Period. If us amount of the Current Billing Period and period satement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance A

NAME:MCSO - Tommy JonesCARD NUMBER:XXXX 0444BILLING PERIOD:Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/15/2020	Southern Connection	\$99.98	Tommy Jones	clothing	001	200	691	Y
6/17/2020	Fleet Feet	\$150.00	Tommy Jones	clothing	001	200	691	Y

TOTAL

\$249.98

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	0.00	s
Nate Check Payable Te: Card Services	toright to be the bar to the bar	13667
Card Sarvices PO Box 875852	MADISON CTY BRD Po box 608	SPRV ozta
Cansas City MD 64187-5852	CANTON MS 39046-	0608  լլվիլութ][[ լելգիլի  ելեր]]
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	Account Numbe	Ending In: XXXX XXXX XXXX 044
Buintially of Account Activity	Payroent information	
Previous Balance \$	0.00 Statement Closing Da	a 07/01/20
	0.00 New Balance	0.00
	0.00 Minimum Payment Du	
	0.00 Payment Due Date	07/28/20 0.00
	0.00 Past Due Amount	0.00
Credit Limit 1,00	0.00	
	0.00	
Constraint Sector Sec	ansaction Information	
Date Date Number	chases, Cash Advences, Payments, Cro nd Adjustments, since tast statement	Perposis
MC	E GOUTHERN CONNECTION PRIDGEL C: 5137 MERCHANT ZIP: ET FEET JACKSON RIDGELAND	
	C: 5665 MERCHANT ZIP: 39157 LEB TAX: \$ 0.00 TAX INCLUDED: 0	MG 100.00
MC		0.00
MC SA 07/01 07/01 0000000000000000000000000000	DTAL PURCHASES \$249.98 DTAL \$249.98	
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MC 8A 07/01 07/01 0000000000000000000000000000	TAL \$249.98 rost Charge Calculation	
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MC SA 07/01 07/01 0000000000CCAMPC TT TT Inte	TAL \$249.98 rest Charge Calculation hierest rate on your account Annual Percentage Balance Bate (APR) Interes	Subject to Interest it Rate Charge .00 0.00

6/15/2020 10:44 AM s Receipt #59409 Store: 1 <u>ctfon</u> POLICE SUPPLIES (LO The Southern Connection Police Supplies 274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106 Bill To: MCSO TOMMY JONES Cashier Item Name Price Ext Price Qty F/T V2 TACTICAL P/ \$49 99 1 \$49.99 OD 36 x 34

F/T V2 TAC KHAKI	CTICAL P/ 36 x 34	1	\$49.99	\$49.99
	Exempt		Sublotal: 0 % Tax:	\$99 98 + \$0.00
Credit	Ki Card: 500 ca	ECEIP	T TOTAL:	\$99.98

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COLAERCE PARK DR STE M RIDGELAND NS 39157 601-853-3106 Merchant ID: 9657 Term H: 0101 Store H: 4327 Ref H: 0003 Sale XXXXXXXXXXXXX4444

VISA Entry Hethod: Chip

Total: \$ 99.98

06/15/20 10:44:11 Inv H: 000003 Appr Code: 015427 Transaction ID: 300167566515344 Apprvd: Online BatchH: 000073

VISA CREDIT AID: A0000000031010 TSI: 6800 TVR: 8000008000

> Customer Copy THANK YOU

500 US Hwy 51 Ste Z Ridgeland, MS 39157 Ph: 601-899-9696 fleetfeetjackson.com Facebook: @FleetFeetJackson Twitter: FleetFeetMS

6/17/2020 05:14 PM

256891/43/23409

201691712383739 Tunimy Junes CANTUN, MS 39046

Regular Sale by 43:Harrison, Nichael M BONDI 6, in LEAD / MAJOLICA BLUE 1019269-LMCB 10 1 150.00

> Subtotal: 150.00 Total: 150.00 3-VS/MC/DISC 150.00 Visa #XXXXXXXXXXX444 Approval #017674

> > 4

Items Sold: 1

TYPE: PURCHASE AMOUNT: \$150.00 DATE/TIME: 06/17/2020 05:14:24 CARD TYPE: VISA CARD #: XXXXXXXXX0444 ENTRY METHUD: SWIPED APPROVAL: 017674

Signature

TUMMY JONES

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

\*\*\* MERCHANT COFY \*\*\*

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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

## CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0485



0.00	07/26/20			\$
Make Check Payable Card Services	To:		Please check box if m indicated on the back	naking address change as
Card Services			GLEN FOX	13668
ard Service			MADISON CTY BRD S PO BOX 608	PRV 9206
D Box 875852 ansas City I	2 10 64187-585	2	CANTON MS 39046-0	608
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		4 (10901	863010485 00000	
·····				nding In: XXXX XXXX XXXX 048
Summary of Acc	ount Activity		Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	07/01/20
Payments	-	0.00		
Other Credits	-	0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0.00
Cash Advances	+	0.00	Payment Due Date	07/26/20
Finance Charges	+	0.00	Past Due Amount	0.00
New Balance				
Credit Limit		1,000.00 423.00		
	by a minus (-) is a cred s otherwise indicated.	it or a		
PAYMENT ADDRESS		ACCOUNT INQUIR	IES AND CARD	SERVICES
CARD SERVICES PO BOX 875852 KANSAS CITY, MO 6	1107 5050	LOST OR STOLEN 888-494-5141		X 419734 S CITY MO 64141-6734
		ve your rights under	federal law. See the Billing Rights	Summary on the reverse side.
		Transactiv	on Information	·
		Purchases,	Cash Ádvances, Payments, Credits tments since last statement	Amount
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Transaction Postin Date Date 06/30 07/0			MERCHANT ZIP:	
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Date         Date           06/30         07/0           07/01         07/0           07/01         07/0           Your Annual Percen           Current Billing Period	i 000000000000000000000000000000000000	DMPC TOTAL PL TOTAL Interest Character annual interest r Ar Perc	\$165.00 arge Calculation ate on your account nual entage Balance Sub	ject to Interest
Date         Date           06/30         07/0           07/01         07/0           07/01         07/0           07/01         07/0           000         07/01           001         07/01           01<	i 000000000000000000000000000000000000	DMPC TOTAL PL TOTAL Interest Character te annual interest r Ar Perc Rate	\$165.00 arge Calculation ate on your account inual entage Balance Sub (APR) Interest R	ject to Interest iate Charge
Date         Date           06/30         07/0           07/01         07/0           07/01         07/0           Your Annual Percen           Current Billing Period           Type of Balance           Purchases	i 000000000000000000000000000000000000	DMPC TOTAL PU TOTAL Interest Char te annual interest r Ar Perc Rate	\$165.00 arge Calculation ate on your account nual entage Balance Sub	nject to Interest Late <u>Charge</u> 0.00
Date         Date           06/30         07/0           07/01         07/0           07/01         07/0           97/01         07/0           Your Annual Percen         0           Current Billing Period         1           Type of Balance         1           Purchases         1           Cash Advances         1           Periodic rates and A         1           Your Parchases but no         1           New Balance within         1	age Rate (APR) is the state of	DMPC TOTAL PL TOTAL Interest Char annual interest r Perc Rate your Cardmember . You can avoid an nent Closing Date	\$165.00 arge Calculation ate on your account mual entage Balance Sut (APR) Interest R 0.00 0.00 0.00 0.00	oject to interest iate <u>Charge</u> 0.00 0.00 There is a 25-day grace period rchases if you pay the the Payment Due Date). See

5942 0001 HVH 001 7 1 200701 0 PAGE 1 of 1 10 5580 2100 C915

## **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) average Daily Balance" for Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases dvances (other than the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance). **1** Erece Bird Bariced

#### 3. Free Ride Period.

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

A <u>Cash Advances</u>. A periodic rate tinance charge applies to all cash Advances from the date they are posted to your Account unitipaid in full. B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) end (i) above are both satisfied, you will avoid periodic rate finance, charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, you will avoid periodic rate finance charges will be assessed on all Purchase Advances (including Pormotional items that are not Cash Advances, bit exclusive of Finance charges on Powing Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) so your Account during the Current Billing Period; the amount of such Finance Charge (culsive of Finance Advances on Powino all tems) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period

NAME: CARD NUMBER: BILLING PERIOD:	MCSO - Glen Fox XXXX 0378 Jun-20						
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	PRODUCT(S)	<b>FUND</b>	<b>DEPT.</b>	PURPOSE RECEIPT
6/30/2020	Buffalo Peak Outfitters	\$165.00	Glen Fox	clothing	001	200	691 Y

TOTAL

\$165.00

		cse Top Portion With Payment Minimum Payment Amount Enclosed				
	New Balance Payment Due Date Past Duo Amount 0.00 07/28/20 0.00	Minimum Payment Amount Enclosed \$				
		L				
	Mako Chock Payable To:	Please chock box il making address change as				
	Card Services	GLEN FOX 13665				
	Card Services	MADISON CTY BRD SPRV 9206				
	PO Box 875852	PO BOX 608				
	Kansas City MO 64187-5852	CANTON MS 39046-0608				
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		Account Number Ending In: XXXX XXXX XXXX 0485				
1-2	Summary of Account Activity	Payment Information				
	Previous Balance \$ 0.00	Statement Closing Date 07/01/20				
	Payments - 0.00					
	Other Gradits - 0.00	New Balance 0.00				
	Purchases/Debits + 0.00	Minimum Paymont Duo 0.00				
	Cash Advances + 0.00	Payment Due Date 07/26/20				
	Finance Charges + 0.00 New Balance 0.00	Past Due Amount 0.00				
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	An amount fallowed by a minus (-) is a credit or a					
	credi balance, uniosa cineratao indicaled.					
	PAYMENT ADDRESS ACCOUNT INQUIR CARD SERVICES LOST OR STOLEN					
	PO BOX 875852 888-494-5141 KANSAS CITY, MO 64187-5852	KANSAS CITY MO 64141-6734				
	Telephoning about billing arrors will not presarve your rights under t	federal law. See the Billing Rights Summary on the reverse side.				
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	Transaction Posting Relationed Purchases, C	CENT AUVUINOUS, POYMEND, CENTER				
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6/30/2020 12:10:13 PM

#### **BUFFALO PEAK OUTFITTERS** 4500 - 1 55 North vبې Suite 115 Jackson, MS 39211 Ref SO#: Receipt #: 325395 6/30/2020 0000 Store: Assoc: loper Cashier: loper Bill To: glenn fox DCS ITEM# OTY PRICE EXT PRICE FBX 9205 1 165.00 165.00 401337 XULTRA 3 MID CASTO M95 . . . ... 1 Unit(s) Subtotal: 165.00 0.000 % Tax: RECEIPT TOTAL: 165.00 Tend: 165.00 CrCard: 165.00 VISA Signature

0485

We appreciate your business!



## CARD SERVICES PO BOX 419734

1-2

Account Number Ending In: XXXX XXXX XXXX 0501



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KANSAS CITY M	O 64141-6734			U	<b>VIL-D</b> .
New Balance	Plea Payment Due Date	ise Detach And Enclo Past Due Amount	se Top Portion V Minimum Paym		r
0.00	07/26/20	0.00	0.00		\$
Make Check Paya	able To:			e check box if making addres	s change as
Card Services			indicated on the back		
Card Servi PO Box 875 Kansas Cit		52	PO BOX 60 Canton MS	TY BRD SPRV 8 39046-0608	13669 Q206
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>1,1,1,1,1,1,1,1,1,1,1,1</b> ,1,1,1,1,1,1,1,		ւմիլւնկուկ	1  1 <sub>  </sub>   1  1  1  1  1  1  1  1  1  1  1  1	<u> </u>
		4715621	86301050	r 0000000 000	0000
			Acco	unt Number Ending In: X)	(XX XXXX XXXX 0501
Summary of A	Account Activity		Payment (	nformation	
Previous Balar	nce \$	0.00	Statement	Closing Date	07/01/20
Payments		0.00			
Other Credits	-	0.00	New Balance		0.00
Purchases/Det	oits +	0.00	Minimum Payment Due		0.00
Cash Advance	s +	0.00	Payment Due Date		07/26/20
Finance Charg	<del>0</del> S +	0.00	Past Due Amount		0.00
New Balance		0.00			
Credit Limit		1,000.00			
Available Cred	it	26.00			
PAYMENT ADDRE CARD SERVICES PO BOX 875852 KANSAS CITY, MC	D 64187-5852	ACCOUNT INQUIRI LOST OR STOLEN 888-494-5141	CARDS	CARD SERVICES PO BOX 419734 KANSAS CITY MO 6	
Telephoning about	billing errors will not pres	erve your rights under fo	ederal law. See the	e Billing Rights Summary on	the reverse side.
		Transaction	n Information		
나는 사람이 다 프로그램에 대한 것이 많이 많이 많이 했다.	osting Reference Date Numbe		ash Advances, Pay ments since last sta		Amount
06/10 0	6/11 2423168HK0TY	MCC: 5941	TORE PEARL, MS MERCHANT ZIP:	39208	64.75
07/01 0	7/01 00000000000000	SALES TAX: COMPC TOTAL PUP TOTAL		\$64.75	0.00
<u>in an an</u>			rge Calculation		
Your Annual Perc	centage Rate (APR) is	the annual interest ra	te on your accou	nt	
Current Billing Pe	ariod		nual entage	Balance Subject to	Interest
Type of Balance			(APR)	Balance Subject to Interest Rate	Charge
Purchases		0.	.00	0.00	0.00
for Purchases bu New Balance witi	t not for Cash Advance hin 25 days of the State	e your Cardmember A es. You can avoid ad ement Closing Date (1	ditional finance c which may not be	0.00 explanation. There is a 2 harges on Purchases if yo the same as the Paymen as posted above, regardin	ou pay the It Due Date). See
UMB will begin us		confirm suspicious tra	ansactions for cr	edit cardholders with mob	-

5942 0001 HVH 001 7 1 200701 0

PAGE 1 of 1 10 5580 2100 C915

13669

# **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

charges. C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Daily Balance for each day in the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Item) is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period

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

B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accured periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase of the Deferral Period, will be charged to your Account. A periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be reported on your Monthly Statement.

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Maccount during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Advances Advances Average Daily Balance with be identified on the front of the last page of such following Monthly Statement, and will show the dolar amount of the Current Billing Period).

NAME:MCSO - Russell KirbyCARD NUMBER:XXXX 0501BILLING PERIOD:Jun-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/10/2020	Bass Pro	\$64.75	Russell Kirby	clothing	001	200	691	Y

TOTAL

\$64.75

KANSAS CITY MO 64141-8734			UME				
New Balance	Pic Poyment Due Date	ase Detach And Encl Past Due Amount	close Top Portion With Payment Minimum Payment Amount Enclosed				
0.00	07/26/20	0.00	0.00		\$		
Make Chack Pa Gord Services	yable To:		Plaase check	k box il msking addre: the back	is change as		
Cerd Serv: PO Box 87			RUSSEL KIRBY Madison CTY Po Box 608	BRD SPRV		13669 9206	
Kansas Ci	ty M0 64187-50 Igijijiijiijiijiijiijiiji		CANTON MS 39	046-0608  1]   1] 1] 1] 1] 1] 1	վիրեւին։	իլո	

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**CARD SERVICES** PO 80X 419734

		1 TOUGOUGE	
Account	Number Ending	a In: XXXXX XX	XX XXXX 0501

Account Number Ending In: XXXX XXXX 0501

LIME

Summery of Account A	lctivity	
Pravious Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		26.00

Payment Information	•
Statement Closing Date	07/01/20
New Balance	0.00
Minimum Payment Due	0.00
Paymont Due Date	07/26/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 676652 KANSAB CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

Transaction	Posting	Reference	Purchased, Cost Advances, Payments, Croate	Amount
06/10	06/11	Number 2423168HKOTY435W1	and Adjustmonts since last statement BASS PRO STORIE PEARL, MS PEARL, MS MCC: 5941 MERICHANT ZIP: 59208 BALES TAX: \$ 4.80 TAX INCLUDED: 1	
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$64.75 TOTAL \$64.75	0.00
Your Annual P			Interest Charge Calculation-	

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

UMB will begin using text massaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB books out for our customers by visiting UMB.com/ircudalerts.

AK

-1-20 -1-20



ALL GUN SALES ARE FINAL ALL AMMUNITION SALES ARE FINAL Gift cards Cannot be Returned or Redeemed for Cash p.il

## SALE TRANSACTION

*Price Reduced Ua fb Early Season L 0191632254388 **(Was \$21.77 - Saving		\$14.77
*Price Reduced: Ss Rapid R/widfr/xxi	1	\$24.99
0193553248088	••	
**(Was \$29.99 - Saving	\$5,00)	
*Price Reduced:	,	
Ss Rapid R/azune/xxl	17	\$24.99
0193553243465		
**(Was \$29.99 - Saving	\$5.00)	
Tax Exempt. Certificat	te ID: cc000	20312
Items in Transaction:3	3	;
TUTAL		\$64.75
VISA ******	*****0501	\$64.75
Payment Card Purchi Customer C		ION
VISA	******	*****0501
Type: Chip Read	Auth Code:	010783
TC: 79869AB1C059A022	ARC:	00
AID: A00000003.010		
TVR 808000000	ISI:	6800
IAD: 06010A03600000		
MID: ******32885	710:	3525
Total Purchase		\$64.75

Cardholder Signature Verified

Please retain for your records

Visit basspro.com/feedback. Tell us how we did for a chance to win a \$500 sift card. NO PURCHASE NECESSARY. Open to US and Canada 18+. Void in RI, Quebec and Where prohibited. See website for rules/details.

> Keep In Touch! Facebook.com/BassPruShops Twitter.com/BassPruShops

# CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0519



		07/26/20	0.00	0.00		\$
Make Check F Card Services		<b>):</b>			e check box if making ade	dress change as
ard Serv D Box 87	vices			MARTA MCK Madison C Po Box 60	DUNTY BOS	136 920
	-	) 64187-5852   . . .  .		111111111111111111111111111111111111111	39046-0608  1   <sub>1</sub>    <sub>1</sub>    <sub>1</sub>	
	-				unt Number Ending In:	
Summary o	of Accou	nt Activity	a Martin antinasia	Payment in	formation	
Previous Ba	alance	\$	0.00	Statement (	Closing Date	07/01/2
Payments		-	0.00		-	
Other Credi	ts	-	0.00	New Balanc	<b>C</b> <del>O</del>	0.0
Purchases/	Debits	+	0.00	Minimum Pa	ayment Due	0.0
Cash Advar	nces	+	0.00	Payment D	ue Date	07/26/2
Finance Ch	arges	+	0.00	Past Due A	mount	0.0
New Balanc	CO CO		0.00	L		
Credit Limit			30,000.00			
			30,000.00			
Credit balance AYMENT ADI ARD SERVIC O BOX 87585 ANSAS CITY,	Dilowed by e, unless of DRESS SES S2 , MO 6418	LO: 888	a COUNT INQUIR ST OR STOLEN 3-494-5141	CARDS	CARD SERVICE PO BOX 419734 KANSAS CITY M Billing Rights Summary	O 64141-6734
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An amount for credit balance AYMENT ADI ARD SERVIC O BOX 87585 ANSAS CITY, elephoning ab	pliowed by e, unless of DRESS ES 22 , MO 6418 pout billing Posting	otherwise Indicated. AC LO 888 87-5852 errors will not preserve y - - Reference	a ST OR STOLEN 3-494-5141 our rights under f Transactio Purchases, C and Adjus 6 OFFICE PRC MCC: 5044 SALES TAX:	CARDS federal law. See the on Information Cash Advances, Pay tments since last sta DDUCTS PLUS, INC MERCHANT ZIP: \$ 0.00 TAX INC	PO BOX 419734 KANSAS CITY M Billing Rights Summary ments, Credits tement 601-8982600 MS 39157	O 64141-6734 on the reverse side.
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# **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

If you need more information, describe the item you are unsure about You do not have to pay any amount in question while we are

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

Special Rule for Credit Card Purchases.

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

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

#### 3. Free Ride Period.

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

A <u>Clash Advances</u>: A periodic rate tinance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accure monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase from the date it is first posted to your Account, the end of the Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any pontion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchase will not be part of the "Finance Char

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on al Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) shove (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charges on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first our Account during the Current Billing Period, the amount of such Finance Charge exclusive of Finance Charges on Promotional items) will appear on your mediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period". ment as your "Average

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UMB will begin using loxi massaging to confirm suspicious transactions for credit cardinolaes with module phone numbers of record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudaterts.

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In your lattler, give Us the following information: • Your reame and occurst number. • The dolty amount of the suspected error. • Describe the airor and accies, if you can, why you believe there is

ED 85 If you need more information, describe the item you are uncure about. You do not have to pay any arround in question while we are

imostigating, but you are still obligated to pay the parts of your bill that are not in quastion, White we impatigate your quastlon, we pannol report you as definquent or take any solion to collect the emprint was reter

Secondal Rulo for Crack Card Purchases.

Special Rule AR CENER Care reverses. If you have a problem with the quality of goods or services that you purchased with a condition is and you have field in good faith to caread the problem with the marchard, you may not have to pay the sampting encount, due on the goods or vertices. You have the protection only when the purchase price was mate than \$20 end the purchase was taken by our hours at an excited with \$20 end the purchase was taken by our or openite the metchant, or it was mailed you the advantament for the property or survices, all purchases are correred regardless of smouth or isotion of purchases. you the advortisement ...

SEND INQUERIES AND BALLING ERROR HOTICES TO: Card Conter, P.O. Bax 419734, Kenses City, MO. 64141 (800) B21-5184, in the Kenses City area, call 016-643-2000. Tababaning us will not presore your B3Ing Error Rights.

In order to be credited to your occount on the date rookved, your payment must be eccompanied by the top parkies of your electement and must be to order of at P.O. Box 219748, Konsus Cay, Missouri 641214973 by 10:00 a.m. Poymonts recoived at such fourtien situr 10:00 a.m. will be credited on the following business day, and psymonia rocoived at any other address will be credited promptly but may be delayed up to 8vo (5) days.

Notice mounting electronic ordention of your check, Whan you send us a where the summary use despot or point (s) depy consect to set constraints (bits check to an electronic (ACH) debt to colocit it. See your Carchabter Agreement for further information it was unable to called the debt obscretciby, you consert to our creation of a paper draft in the encount of your ordents check, which we will sen cancel institution for collection.

#### EXPLANATION OF FINANCE CHARGES

1. Finance Changes, During the Billing Ported that ends on the 'Estimant Closing Date' plated on the front of each Monkhy Statement, your Account may, subject to stated outselform, and conclusion, be assessed a Finance Change for the explicition Bibling Pendid The Finance Change may consist of one or more of the fiscalary a count statement of the finance strategy fields in a state account each or particular is to Early Annual Change may consist of one or more of the fiscalary a count Bibling Pendid is astradied by multiplying a monthly periodicate times the "Count Actions Areance Areange Daily Balance", the "Auritage Daily Balance", the "Auritage Daily Balance", the "Auritage Daily Balance", the "Auritage Daily Balance" of your Account for the Current Bibling Pendid is astradied by multiplying a monthly periodicate times the "Count of your Account Balange Daily Balance" and an an an and a state of the state of t

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A <u>Cash Advances</u>. A periodic rate Reance charge upplice to all Cash Advances from the date they are posted to your Account unit petit to B.A. B. <u>Same-s-Cash Parchares</u>. Allowing a packade rate france charge will score monthly on a <u>Same-s-Cash Parchares</u> from the date it is fast posted to your Account, there are not the source of participation is a france and the gas and the same set of the participation is the same set of the participation is the same set. Cash Parchares 1 and the gas and a france of the participation is a france and the same set. Cash Parchares 1 and the gas and the participation is a france and the same set. Cash Parchares 1 and the participation is a france and the analysis and the participation is a france and the par or, but will not be

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1 of: CARDEON Protect Your Breathing Health, 3ply(50 PCS Sold by: SEPT (seller profile)

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**Condition: New** 

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Marta McKnight 3137 S LIBERTY ST CANTON, MS 39046-8826 United States

**Shipping Speed:** 

**Two-Day Shipping** 

# **Payment information**

# Payment Method:

Visa | Last digits: 0519 Reference number: 0519

#### **Billing address**

Marta McKnight 3137 S LIBERTY ST CANTON, MS 39046-8826 United States Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 Total before tax: \$14.99 Estimated tax to be collected: \$0.00

Grand Total:\$14.99

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Main Address MARTA MCKNIGHT MADISON COUNTY B SUPERVISORS 3137 S LIBERTY ST CANTON, MS 39046-8		Invoice Address Marta McKnight Madison County Boa PO BOX 608 Canton MS 39046 USA	ard of Supervisors	Shipping Address Marta McKnight Madison County Board of Supervisors 3137 S LIBERTY ST CANTON, MS 39046-8826 USA Tel: 601-790-2520
Quotation Number:	19863480		Questions Call:	Alexis Storms
Quote Date:	June 05 2020		Phone:	877-446-7746 Ext. 8522
Quote Valid Until:	July 05 2020		Fax:	855-291-7385
Account No.:	3899270		Emall:	astorms@4imprint.com

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ltem ad	idas ClimaLite Ba	asic Polo - Men's Colors (Polo,A	didas Logo) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
4	114130-M	adidas ClimaLite Basic Polo - Men's	50,8000	203,20	203.20
4	114150-14	1 - Large : Collegiate Burgundy, White	0.0000	0.00	0.00
		1 - Large : Zone Gray, Black	0.0000	0.00	0.00
		1 - Three Extra Large : Collegiate Royal, White	0.0000	0.00	0.00
		1 - Three Extra Large ; Zone Gray, Black	0.0000	0.00	0.00
4	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
-	Emprovedity	Freight		7.92	7.92
A	rtwork Instructio	<u>ons</u>			
in 2 Pi in 1 2	nprint Location: L nprint Colors: Wr 734-Dark Green roduct Color (Bas nprint Location: L nprint Colors: Wi 734 Dark Green	ite, Robison-Anton 2618 Pro Night Sky, Robison-Anto se, Trim): Collegiate Royal,White Left Chest hite, Robison-Anton 2618 Pro Night Sky, Robison-Anto			
ir tr	morint Location: I	se, Trim): Zone Gray,Black _eft Chest _ite, Robison-Anton 2618 Pro Night Sky, Robison-Anto	n.		
A	dditional Notes: rt On File: Please	ر refer to our previous order 18151475-1 Date: 6/20/1	19		

# Quotation 19863480



101 Commerce St **PO Box 320** Oshkosh, WI 54901

www.4imprint.com

. Toll Free: 877-446-7746 Free Fax: 800-355-5043

19863480	
June 05 2020	
July 05 2020	
3899270	
	June 05 2020 July 05 2020

Questions Call:	Alexis Storms
Phone:	877-446-7746 Ext. 8522
Fax:	865-291-7385
Email:	astorms@4imprint.com

**Grand Total** 

211.12

#### METHOD OF PAYMENT

[] We previously ordered from you on open account.

[] We are well rated with Dun & Bradstreet. My D & B number is\_

[] Please fax us a Credit Application. We understand that our order will not go into production until your application is approved, which may take 2-3 weeks.

 Enclosed is a check in the amount of \$\_
 We will pay by credit card. \_payable to 4Imprint.

\*\*\*IMPORTANT\*\*\*\* To place your order please let your customer service representative know you would like to proceed along with providing any artwork or changes to the quote that are needed. If paying by credit card please call your customer service representative with your credit card details.

Please visit our website - www.4imprint.com To review our privacy policy please visit https://www.4imprint.com/info/privacy

Shipment Details

•					Estimated	
Shipment to	Qty	ltem #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	4	114130-M	·	UPS Ground (Parcel)	Jun 19 2020	7.92

Page 2

OOPLUS	INVOICE
	INVOICE NUMBER 902586-1
on the PLUS <sup>®</sup> side,	INVOICE DATE 06/05/20
OFFICE PRODUCTS PLUS, INC.	ACCOUNT NUMBER 10769
PO BOX <sup>-</sup> 256 RIDGELAND MS 39158	
BILLTO ADDRESS	SHIPTO ADDRESS
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046

601-790-2520			PAYCODE	ORDER TAKER
CUSTOMER PURCHASE ORDER	MCCARTY, RITA	MDN	PREPAID	127
Å.				

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
35616	UNV	**Attention :MARTA MCKNIGHT PAD,S-ST4X6,5PK,LND,AST AMOUNT PAID: 212.53 AMOUNT DUE: .00	РK		3	9.99	29.97
		A dellipoon on dellipoon at 12:55 pm (Mann)					
		$\cap$				Subtotal Tax	29.97
						1 d X	
		Page 1 of 1				Total Paid	<b>29.97</b>

#### CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	se Top Portion With Payma Minimum Payment A		
0.00	07/26/20	0.00	0.00	\$	
Make Check Pay Card Services	able To:		indicated on the l	x if making address change back	e as
Card Servi PO Box 875 Kansas Cit		852	MADISON CO B&G MADISON CO BOS PO BOX 608 Canton MS 39046	-0608	13658 Q206
					1]
		4715621/		OOOO OOOOOOO	
Summary of J	Account Activity		Payment Informatio		
Previous Balar	<u>. Andrea Andrea Andrea 7 (Alexan</u> )	0.00	Statement Closing D		07/01/20
Payments	···· ·	0.00	Statement Closing D	alo	0//01/20
Other Credits	-	0.00	New Balance		0.00

Minimum Payment Due

Payment Due Date

Past Due Amount

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

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

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

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 0.00

0.00

07/26/20

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

	 8111.0.48908		Transaction Information	an a	1844 - M. 194	-
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		S	Amount
06/04	06/05	2424760HQ5SQ3ZSXS	DEVINEY RENTAL AND SUPPLY MCC: 5599 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9110	MS	442.34
06/17	06/18	2424760HT5SQ4E4W3	DEVINEY RENTAL AND SUPPLY MCC: 5599 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL	9110	MS	189.74
06/17	06/19	2463923HSS66FFT7F	BARNETT PHILLIPS LUMBER CC MCC: 5039 MERCHANT ZIP:	CANTON	MS	55.67
06/24	06/26	2449813J10VZB2HWW	MANNING TIRE CO CANTO MCC: 7538 MERCHANT ZIP:	N MS		317.00
06/25	06/26	2424760J18PSVEXGL	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 38 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1234	9046		219.09
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1, TOTAL \$1,223.84	223.84		0.00

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

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

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.

# **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

If you need more information, describe the item you are unsure abo You do not have to pay any amount in guestion while we are

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

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

#### 3. Free Ride Period.

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

A <u>Last Advances</u>. A periodic rate linance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase beferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be par

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (Including Promotional items that are not Cash Advances, but excluding Deferrals) first was calculated (such Purchase Advance Average Daily Balance will be identified on the form of the last page of such following Monthly Statement, and will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

# NAME:Madison County B&GCARD NUMBER:6390-0008BILLING PERIOD:6/1/20 - 6/30/20

DATE	VENDOR	AMOUN	T USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/4/2020	DeViney	\$ 4	442.34 E. Battle	Mower Part	001	151	681	У
6/17/2020	DeViney	\$ :	189.74 E. Battle	Mower Parts	001	151	681	γ
6/17/2020	Barnett Phillips	\$	55.67 E. Battle	Herbicide	001	151	646	У
6/24/2020	Manning Tire Co.	\$ 3	317.00 E. Battle	Repair	001	151	542	Y
6/25/2020	Kraft Auto Parts	\$ 3	219.09 C. Robinson	Vehicle Repair	001	151	681	У

\$ 1,223.84

7/6/2020

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Account Number	Ending	in: XXX	$\infty \infty \infty \infty$	

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	_

New Balance D.00	Ple Payment Oue Dato 07/28/20	ase Dotach And Enol Past Duo Amount 0.00	cse Top Portion With Pa Mialmum Paymoni 0.00	ayment Amount Enclosed	\$
	lces		indicated on	89 05 046-0608	13629 13629

# 4735621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008 \_\_\_\_\_

2

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 84141-6734

Summary of Account /	ctivity	
Previous Belance	\$	0.00
Payments	•	0.00
Other Credits	•	0,00
Purchases/Debils	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Belance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

07/01/20
0.00
0.00
07/26/20
0.00

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

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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

868-494-5141

	· ·	· · ·	Transaction Information		
Transaction Date	Posting Date	Helershoo Number	Purohasas, Oash Ativarees, P and Adjustmonts since last	italement	
08/04	08/05	2424750HQ55Q3Z8X8	DEVINEY RENTAL AND SUP MCC: 6599 MERCHANT ZH SALES TAX: \$ 0.00 TAX IN		442.34 7
08/17	06/18	2424760HT58Q4E4W3	DEVINEY RENTAL AND SUP MCC: 5599 MERCHANT ZU BALES TAX: \$ 0.00 TAX IP		169.74
G5/17	06/19	2483923H8565FFT7F	BARNETT PHILLIPS LUMBER MCC: 5039 MERCHANT ZI		55.67
08/24	06/28	2449813J10VZB2HWW	MANNING TIRE CO CAN MCC: 7538 MERCHANT ZI	nton M9 ?:	317.00
08/25	06/26	2424760J18PSVEXGL	MCC: 6533 MERCHANT ZI	NTON MS 2: 39046 NGLUDED: 2	215.09
07/01	07/01	0000000000000COMPC	TOTAL PURCHASES TOTAL \$1,223	\$1,223.84	0.00
* } ei-	1.277		taterosi Chargo Calculation usi Interosi rate on your acco		
unent Bille	Boded		Annual Percontano	Balance Subject to	Interest
Type of Bá			Bale (APR)	Interest Rate	Charce
uchases	HALLING ST		0.00	0.00	0.00
ash Advanc			0.00	0.00	0.00

Periodio rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Paymont Due Date). See reverse side for Important information and disclosures and, II on Annual Fee was posted above, regarding renswale.

UMB will begin using toxi messaging to confirm suspicious transactions for credit cardiobiders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/handalarts.

5942 COOL HVH



# P.O. Box 1872 Madison, MS 39130 Phone (601)859-0020 Fax (601)407-1988

Visit us at: www.devineyrental.com

SOLD TO MAD012 MADISON CO BUILDING & GROUNDS 125 W NORTH ST CANTON MS 39046

Sold By: CBROWN PO # ; Ship By: 6/04/20 INVOICE IV87512 Date Tax #: Tax Price Amount D Qty Description 177776788 PARTS COUNTER NUT\* 3-K KEY, FEATHE 5-D CIR-CLIP, I 6-F BEARING, BA 6-A SHIM  $\frac{1.32}{1.32}$ 2.64 2.64 2 KB 2 KB 2 KB 2 KB 2 KB 02074-50160 05712-00722 04611-00520 08101-06205 N N 1.98 8.87 3.96 17.74 NN K5647-27410 K5662-34540 70722-34120 70725-34162 .54 79.61 KB KB SHIM SHAFT, SPIND .54 N N SHAFT, SPIND SEAL, OIL BOSS (SPLIN CIR-CLIP, E BOSS (SPLINE BOLT, (M) B PULLEY, SID KEY, FEATHE NIPPLE, GREA WASHER, PLA WASHER, 5/8 79.61 15.51 10.66 26.86 23.21 3.49 56.23 1.32 1-E 7-C 15.51 10.66 KB KB N ī N 70725-34162 K5651-34140 04612-00220 K5651-34380 K5651-34372 K5651-33580 05712-00722 K1122-15152 K5651-34560 75599-33017 02074-50160 K5662-34160 1 KB 1 KB 2-C 5-H 26.86 N Ν 23.21 3.49 56.23 1.32 1 KB 1 KB 1-D N BIN-N 2-J 5-D KB N 1 N KB .61 6.08 .61 3.04 1 KB 2 KB 1 KB NN 3-B .47 1.32 32.25 56.23 12.07 21.38 .47 1.32 32.25 56.23 36.21 64.14 WASHER, 5/8 NUT\* 4-G 3-K N N 1 KB BOSS \* PULLEY, SID FILTER, OIL 1 GAL 15W-4 K5662-34160 K5651-33580 HH150-32094 70000-10001 I KB I KB N 2-J N ₽₩-28 ₽₩-4D KB KB 3 N N TOTAL PARTS COUNTER 442.34 \*\* MESSAGE \*\*\*ERIC PICKED UP PART#05712-00722 AWS 5/21/20 s parmiñ Batchil: 154001 1.0 Code: 00 442. 0. Nethod: 442. Entry | Appr 51 1168 DEVIJACY RENIAL INV. 21.75 HIGHAY 51 TARZSON, HS 3911 (601) 853-9820 HEADER 51 Copy 61000109 11 Sale FUULER "ustower" . CREDTT A0600606031010 E800 80800085050 9860 ... 89.912.94119.8,°., \*., \* VISA VISA 40 10 te Second: 원 8000d3 103 Ref ... 310000000000000000 tal F Apprvd: 000 Bark ID: 6 Herchart | Term ID: 6 XE 3 ... 3/04/ VISA NID: TVR: I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement: \*\* SUBTOTAL 442.34 AUTH# \*VM XXXXXXXXX8888 Х Phone: (601)842-9661 PAY THIS \$442.34 AMOUNT

SHIP TO



# P.O. Box 1872 Madison, MS 39130 Phone (601)859-0020 Fax (601)407-1988

Visit us at: www.devineurental.com

PAY THIS

AMOUNT

\$189.74

SOLD TO MAD012 MADISON CO BUILDING & GROUNDS 125 W NORTH ST CANTON MS 39046

Х

Phone:::::(601):842-9661

T7/20 INVOICE e (ex.) (n/e CRADMC PO.H BRIC Thete Price Amount Qty Description Tax D n na statistické statistické statistické statistické statistické statistické statistické statistické statistick PARTS COUNTER 172.54 172.54 1 KB K3181-18033 FREIGHT & HDLG ASSY TIRE/W Ν 17.20 N GROUND MESSAGE \*\*\*Call Eric ###約878時間になるなど、その10月1日の1月1日 NEVINEY AMINIA, ADD SUPPLY 12173 HIGHNAY 51 15401501, HS 39110 (601) 859-0020 HEADER 61 2、1241721支。教授和中国公司法公司基本的编辑中国 ٤.\ Bank IV: 6011 Nei chant ID: 4800 Téris ID: 663 Sale Fatry Hellion VISA 189 Amount:\$ 0 Tax: \$ 189 Total: \$ or of the second state of the second **The Andrew Andrew Andrew** Constant of the Andrew Ŋ 65/17/28 Appr Code: | 1nv 11: 666612 Batchil: Apprvd: Online Retrieval Ref. n: 80100006 Bayy Alexandria (1993) Maria (1997) Na sangan karang ka VISA CREDIT AID: ARMURAUUSIUUU ISI: 6800 IVR: 808008000 Customer Conv annen extra tradition de la company 1'00/118 41 Company of Company Collected States I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. 189.74 \*\* SUBTOTAL AUTH# \*VM 8888

SHIP TO

# **PHILIPS** <u>Lumber & Home Center</u> *One Stop Building Supply Store*

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

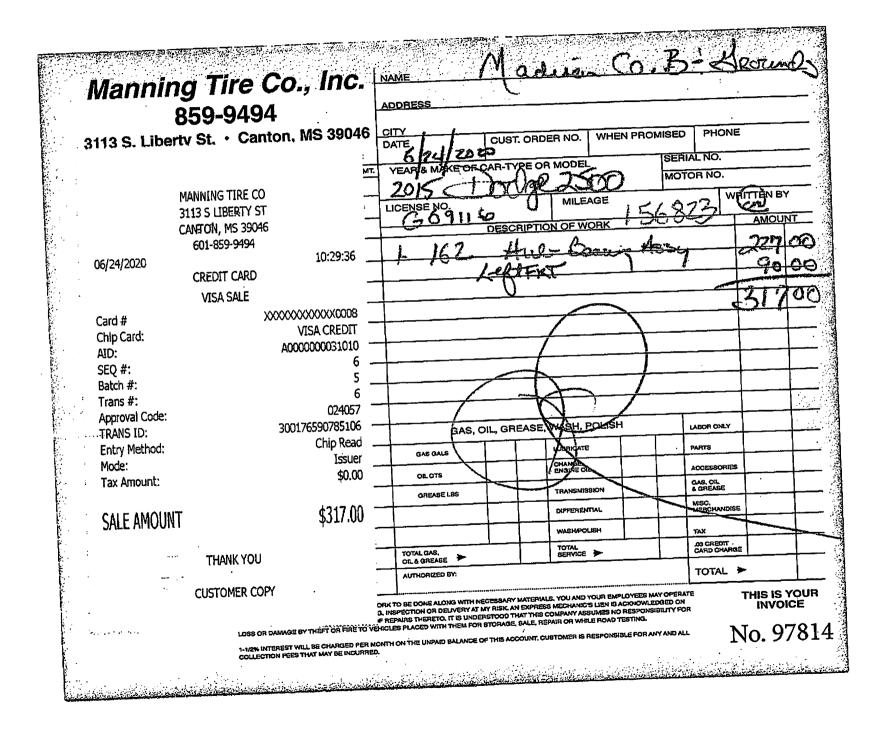


2006-515615 PAGE 1 OF 1

SOLD TO	JOB ADDRESS	ACCOUNT	JOB
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046	*MADISON CO ROAD CREW **UNLESS TOLD** **CREDIT CARD PAYMENT** CANTON MS 39046 (601) 855-5674	M1180 SOLD ON 6/ CUST PICKUP BRANCH CUSTOMER PO#	0 (17/2020 10:22:17 AM 1000
		STATION	B9
Thank you for your business!	6	CASHIER SALESPERSON	LOUSAN HOUSE
x		ORDER ENTRY	

Quantity UM Amount Description D T Price Per Item EA 13855945 HERBICIDE ERASER 2.5G 41% GLYPH 55.6700 EA 55.67 1 AL: VISA CREDIT SALE: 55.67 Entry Mode: CHIP AID: A000000031010 SubTotal 55.67 Payment Method(s) Buyer: WITH RD MS 7.00% Sales Tax EXE: EXE 0.00 Visa 55.67 ####0008 017573 Deposit **Please Pay This** 55.67

Amount



BUMPER BUMPER Auto Parts Specialists	KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 -	371-184505 RECEIVED BY
BumperToBumperAutoParts		
36300 (601)855-5676	Invoice #	Visa Station: BBB
MADISON CO ZONE 1 PO BOX 608	03710184505 PO # Date: 6/25/2020	Page #1 Time: 10:20:38 Counterman: HHP
CANTON, MS 39046	Deter	Vour Cost Extension Tax
EX 1 CON 96R-CS IQ 1 WIX WA10095	BATTERY         0.00         185.93           AIR FILTER         0.00         26.99	123.95 123.95 N 17.99 17.99 N
2007 CHEVROLET SILVERADO 1 WIX 42488 4 PMO 5730 2 PAF EL003	AIR FILTER         0.00         35.99           DEXRON VI QT         0.00         7.94           GLOBAL LIFE TIME ANT         0.00         24.00	23.9923.99N5.2921.16N16.0032.00N
Oty 9 0.00	List FicalDisc.Core TotalList FicalNon T0.00-0.000.00328.67	arable Taxable Total Tax 219.09 0.00 0.00
gn up for promotions at www.btbautoparts.com	CUSTOMER COPY Pag	y This Amount: \$219.09 CC
	SALE MID: 520000949871 TID: 002 Bark ID: 6011 Batch #: 177001 Cust PO#: 1234 APPR CCDE: 025132 VISA AMOUNT AMOUNT SA CREDIT AD: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00 CUSTOMER COPY	KRAFT AULD PARTS 3370 N LIBERTY ST CANTQN, MS 38046 (601) 859-4011

•

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Account Number Ending In: XXXX XXXX XXXX 0032



	1410 041	41-0734				
		Plassa Da	toob And Enels	T Dertien M		
New Balance 0.00	-	nent Due Date Past 07/26/20	Due Amount 0.00	59 Top Portion W Minimum Payme 0.00	in Payment ent Amount Enclosed	<u> </u>
0.00		07720/20	0.00	0.00		\$
Make Check P Card Services		<b>)</b> :			check box if making addre	ss change as
Card Services				MADISON CO	D 1 BOS	12643
ard Serv J Box 87				MADISON CO PO BOX 600		Q206
		64187-5852			39046-0608	
	Halos		հիլերմնելի	իլինօրիկոլն	<u> </u>  -      -	1,,,1141())1,),1,11
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Summary o	Accou	nt Activity		Accou Payment in	Int Number Ending In: X 	XXX XXXX XXXX 003
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Cash Advan	Ces	+	0.00	Payment Du	•	07/26/20
Finance Cha	arges	+	0.00	Past Due Ar	nount	0.00
New Balanc	Ð		0.00			
Credit Limit			20,000.00			
Available Cr	edit		19,540.00			
		a minus (-) is a credit or a otherwise indicated.	1			
AYMENT ADD	RESS	ACC	COUNT INQUIRIE		CARD SERVICES	
ARD SERVICE O BOX 87585	ES	LOS	ST OR STOLEN C		PO BOX 419734	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
ANSAS CITY,	_		-494-5141		KANSAS CITY MO	04 14 1-07 34
elephoning abo	out billing	errors will not preserve yo	our rights under fe	deral law. See the	Billing Rights Summary on	the reverse side.
			Transaction	Information		
Transaction Date	Posting	Reference Number		sh Advances, Payr nents since last stat		Amount
05/29	Date 06/02	2463923H9S66E1BXY	MESSENGER	LLC 800-82	75151 IN	2,715.49 '
			MCC: 5111 SALES TAX: \$	MERCHANT ZIP: 4 0.00 TAX INCI		
06/01	06/02	2439900H9ELK545KH		M806084750598 8 MERCHANT ZIP: 5	888-BESTBUY MN	469.99
			SALES TAX: \$	30.24 TAX INC	LUDED: 1	
06/01	06/02	2469216H92XAZ3165	CUSTOMER O	CODE: 0000000000	00000000 -731-9905 MN	90.00
00/01	00/02	24092101927723103	MCC: 8299	MERCHANT ZIP: 5	55437	30.001
			SALES TAX: \$ CUSTOMER (	0.00 TAX INC		
06/01	06/02	2469216H92X8YHRS8	NCS*GED EX	AM 800-511	-3478 MN	410.00 •
			MCC: 8299 SALES TAX: \$	MERCHANT ZIP: 5 0.00 TAX INC		
06/03	06/04	2469216HQ2XVS94M9	BUMPER TO	BUMPER #232 R	IDGELAND MS	23.96
			MCC: 5533 SALES TAX: \$	MERCHANT ZIP: 3 0.00 TAX INC		
06/09	06/10	2444500HJBLMM244W			ARL MS	1,025.64 •
			SALES TAX: \$	MERCHANT ZIP: 3 0.00 TAX INC		
06/09	06/10	2469216HH2XGJX98M		S*MY4J76791 Am MERCHANT ZIP: 9		47.95•
			SALES TAX: \$	0.00 TAX INC	LUDED: 2	
06/11	06/12	2469216HK2Y0XHRQ7		CODE: 000000000000000000000000000000000000	0000000 6-6546 AR	53.47 •
00.11	00/12		MCC: 5310	MERCHANT ZIP: 7	2712	
06/17	06/18	2444500HSBLMMF5FA	SALES TAX: \$		LUDED: ANTON MS	24.72
			MCC: 5411	MERCHANT ZIP: 3	39046	1
06/17	06/18	2469216HS2X7NJSY8	SALES TAX: \$ AMZN Mktp U	5 0.00 TAX INC S*MS0JH14K2 An		26.18 •
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07/01		00000000000000000000000000000000000000	MCC: 7392 SALES TAX: \$	MERCHANT ZIP: 0 0.00 TAX INC	5453	230.00 N 0.00

# **BILLING RIGHTS SUMMARY** In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

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

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

## 3. Free Ride Period.

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

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

no longer be reported on your Monthly Statement. C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until pied in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above are both satisfied, you will avoid periodic rate finance charges and documentation described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your Account during the Current Billing Period. If the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your mediately-following Monthly Statement, and will above the durant the functional tems) will appear on pour for balance on the finance charge bailing Period; the amount of such Finance Charge (exclusive of Finance Charge on Promotional items) will appear on your functional (such Purchase Advance Average Daily Balance with be identified on the front of the

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

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

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.

Messenger

www.messengerstationery.com

# REMIT PAYMENTS ONLY TO MESSENGER, LLC 2767 MOMENTUM PLACE CHICAGO, IL 60689-5327 We Accept

INVOICE DATE INV200510948 5/29/2020 PAYMENT TERMS Credit Card

Tel.: 800-827-5151 Fax: 800-747-0716		Master Cod VISA	4 DUCEVER	AMIEX No d	iscount allowed on	credit card payments	
ACCOUNT NO	NT NO YOUR ORDER NO			OUR ORDER NO		SALES AGENT	
1107855			S	0851099	Jo	ohn Duncan	
BILL TO: Madison Co Board o PO Box 608 Canton MS 390460		ors	S	Adn 146	lison Co Board c nin Office W Center St ton MS 390463		
Shipped : 5/5/2020	Delivery No/	Method:				FOB ORIGIN	
A 1.5% carrying charge will be add past due accounts monthly.	ied to	Returned Merchandise will a return authorization num		led without		account number and on your remittance check.	
Product			Quantity Shipped	Unit Price	Comments	Extended Price	
30044052 125-KN95 KN95 Face	Mask		500	5.00000		2,500.00	
	A star and	CEIVED	Fre Ta: <b>T</b> oi	<i>tal Extended</i> ight Charge x amount <i>tal</i> d amount	' Price	2,500.00 37.84 <u>177.65</u> 2,715.49 2,715.49	
		JUN 0 4 2020	NE	T PAYABLE		0.00 USE	
	BT		Du	ie Date		5/29/2020	
	- Anna					0K 5 Ver e 6 [4 [2020	
		Tear off and re	turn with payr	nent			

Messenger, LLC 2767 MOMENTUM PLACE CHICAGO, IL 60689-5327

Customer #	1107855		Sold To	Madison Co Board of Supervisors
Invoice #	INV200510948	3	Bill To	Madison Co Board of Supervisors
Amout Due	\$ 0.00	USD	Due Date	5/29/2020

THANK YOU FOR YOUR BUSINESS



# What You Need To Know

# Store Pickup

# When Your Order is Ready

- · We'll send a separate e-mail with further instructions when item(s) are ready for pickup
- In-stock items can be ready in as little as 45 minutes
- · Ship-to-store items are typically ready within 3 to 7 business days
- For curbside pickup items, the email will include instructions so you can let us know when you
  get to the store

View Order Status

# Shipping

# When Your Order Ships

· We'll send a separate e-mail with tracking details

# **Order Summary**

Subtotal:	\$719.95
Shipping:*	FREE
Tax:*	\$0.00
Discounts:*	-\$0.00
Order Total:*	\$719.95
*Estimated	

# Featured Help Topics

Change your store pickup option

How store pickup works

See how long shipping usually takes

Return & Exchange Policy

Canceling an item or a full order

Price Match Guarantee

Best Buy Trade-In & Recycling

# Best Buy Help Center

# INVOICE Date: Order#: 06/01/2020 133076

Bill To:	(Customer ID#115223)	Ship To:	Ship To:				
Madison Co Board of Supervisors Madison BOS County Post Office Box 608 Canton, MS 39046 United States 6018555534 kesha.buckner@madison-co.com		Madison Co Board of Supervisors Madison BOS County Post Office Box 608 Canton, MS 39046 United States 6018555534					
Payme	nt Method:	Shipping Method:					
Credit Card: Visa Madison CO BOS ***********0032		Online Delivery / No	Shipp	oing			
Code	Description		Qty	Price	Total		
2014_0	PT <b>GED Ready - 1 Subject</b> [Choose your country:Unite	d States]	15	\$6.00	\$90.00		

Subtotal: \$90.00 Tax: \$0.00 Shipping & Handling: \$0.00 **Grand Total: \$90.00** 

If using line of credit please send payment using the following:

# **Remit Check to:**

NCS PEARSON, INC 62160 COLLECTION CENTER DRIVE CHICAGO, IL 60693

#### **Remit by Wire or ACH to:**

Bank of America - Account Name: NCS Pearson Inc. Routing No: # 071-000-039 Account No: 81886-13192 SWIFT: BOFAUS3N (Include invoice number in transmission)

Terms: NET 30 from date of purchase.

Tax ID Number: 41-0850527

Australia GST registration No: 24 526 794 870/002 Saudi Arabia VAT Taxpayer ID: 310447859500003 United Arab Emirates VAT Taxpayer ID: requested

## Effective 1st January 2015:

France VAT Registration No: FR68818529216 Germany VAT Registration No: DE20559285003 Greece VAT Registration No: EL997181260 Spain VAT Registration No: ESN4007505C United Kingdom VAT Registration No: GB128937382 **Expired 31st December 2014:** VAT Registration No: EU826000387

If this purchase has been made by a VAT registered entity of an EU country and VAT has not been applied (with the exception of test fees which are exempt from VAT in this instance) this invoice is subject to reverse charge procedures by the customer under Article 9(2)(e) of the EU 6th Directive.

# **Kesha Buckner**

From: Sent: To: Subject: pearsonvuevoucherstore@pearson.com Monday, June 1, 2020 2:24 PM Kesha Buckner Pearson VUE Confirmation of Payment

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

# \*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\*



# This is a receipt for your order and should be kept for your records.

Pearson VUE 5601 Green Valley Drive Bloomington MN 55437 UNITED STATES

US Tax ID:

41-0850527 RECEIPT

Company ID

Invoice Number

Transaction Date:

0054-2250-7068 Monday, June 1, 2020 200070253

Ship To

Madison County BOS 146 West Center St. 2nd Floor Admin Bldg PO Box 608 Canton, Mississippi 39046 United States

# Bill To

Madison County BOS 146 West Center St. 2nd Floor Admin Bldg PO Box 608 Canton, Mississippi 39046 United States

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amour	nt
10	375693923	GEDTS MS 100% Single Module- 2014	Madison County BOS	30.00	300.00	USD

11	375693924	GEDTS 2014 MS PP Retake Voucher	Madison County BOS	10.00	110.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total				Subtotal	410.00	USD
Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.				Shipping	0.00	USD
				Tax	0.00	USD
Pearson VUE US is a business of NCS Pearson, Inc				Total	410.00	USD
Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States						

## Payment Information

Payment Number Payment Type Card Number Card Holder:

# 348317932 Credit Card - VISA XXXXXXXXXXX0032 Madison County BOS

European Union Customers Only: If the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer. Article 44 VAT Directive 200/112/EC applies.

Customers in India, UAE and Saudi Arabia, New Zealand and Australia, if the tax amount is zero (0.00), this service may be subject to reverse charge procedures by the customer.

Customers in United Arab Emirates and Saudi Arabia: This is intended to be a tax invoice.

Customers in India: This is not intended to be an official invoice; rather should be considered a payment confirmation and kept as your receipt for payment. The bill to address must match the address of the customer placing the order and you must supply a copy of your PAN ID to Pearson VUE prior to remitting payment.

If you have questions regarding your order or this statement, please reply to this e-mail or visit our website, <a href="http://www.pearsonvue.com/contact">www.pearsonvue.com/contact</a> for a complete listing of company telephone numbers and other contact information.

# Kesha Buckner

From: Sent: To: Subject: cs-reply@amazon.com Monday, July 13, 2020 10:19 AM Kesha Buckner A Message from Amazon Business Customer Service

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

amazo

Your Account Amazon.com

# Message from Amazon Business Customer Service

Hello,

Here is a copy of the two charges requested:

Order ID: 111-1968502-6938601

AmazonBasics Computer Speakers for Desktop or Laptop PC | USB-Powered

Subtotal: \$26.18 Shipping & Handling: \$0.00 Tax: \$0.00 Shipment #1 Total: \$26.18

UGREEN USB Extension Cable USB 3.0 Extender Cord Type A Male to Female Data Transfer Lead for Playstation,

Xbox, Oculus VR, USB Flash Drive, Card Read - \$10.98 4K 1x4 HDMI Splitter 1 in 4 Out by OREI - 4K@30 Hz, Powered HDMI Supports 3D Full HD 1080P for Xbox, PS4 PS3 Fire Stick Apple TV HDTV - Adapter Includ - \$36.97 Subtotal: \$47.95 Shipping & Handling: \$0.00 Tax: \$0.00 Shipment #2 Total: \$47.95

Order Total: Subtotal: \$74.13 Tax: \$0.00

Order Total: \$74.13

1

1. hlmart # Clock 1 ....

>'<	Search Walmart.com	Q	Account Re-
	50% more uses	per bottle. <u>Shop now</u>	
① Please wait to recei	ve your "ready for pickup" email	before going to pick up yo	our items.
Thank you for your c	order <mark>#4332074186983</mark>		Keep shopping
Earn <b>5% back</b> wit	n the Capital One Walmart Rewards Car	rd. <u>Learn how</u>	
ด Pickup			
Kinadow	when your order's ready for pickup.		
Pickup location	Available Mon, Jur	15	
Canton			
244 Feather Lane Canton, MS 39046			
Pickup people			
David Williams kesha.buckner@madi co.com	<u>See your item details</u> son-	+	
Danny Lee			
Check your <u>order status</u> on Waln	art.com		
Order summary	Payment type	Billing address	
Subtotal (1 item)	\$49.97 Visa ending in 0032	Madison CO BOS	
Pickup	Free	Post office box 608 Second Floor / Admir	nistration Office
Tax	\$3.50	Canton, MS 39046 kesha.buckner@madi	son-co.com
Total	\$53.47		
	autor and a second		

APP\_SHA: 5a7d7f2e56d5704b2e99d27a259e8058f4c8764a APP\_VERSION: 1.0.0-20200527\_155051.0175c4cef APP-VERSION: APP-SHA:

Enter email for weekly newsletter

\*Compared to previous Clorus Disinfecting Bleach,

Sine un 40/41

🔲 Mobile apps Ο

Advertisement

# Kesha Buckner

From: Sent: To: Subject: Walmart.com <help@walmart.com> Wednesday, June 10, 2020 1:32 PM Kesha Buckner Est. ready 06/15.La Crosse Technology 404-1246-INT...

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



Help Center Your Account

Walmart > Pickup

Thanks for your order We'll let you know when to pick up

# Hello Madison County,

Thank you! We're working on your order now. **Please don't head to the store yet** — we'll let you know when it's ready. You can track status in <u>your account</u>. We **estimate** your items will be ready **Jun 15 after 6 p.m.** Add your mobile number for text alerts.

Sincerely, -Your Walmart Customer Care Team

Order #: 4332074-186983

Pickup

Estimated ready on	Pick up at	Pickup person	Alternate p person	ickup
Mon, Jun 15 after 6 p.m We'll <b>contact you again</b> when your order is ready for pickup. <u>Check order status</u>	Canton Supercenter 244 Feather Lane Canton, MS 39046	David Williams <u>Add or Edit</u> Mobile number: Not Entered <u>Add or Edit</u>	Danny Lee <u>Add or Edit</u> Mobile numbe Not Entered <u>Add or Edit</u>	r:
Item		Q	ty	Total
La Crosse Technology 404-1246-INT 18 In. Galvanized Metal 1 \$49.97 Indoor/Outdoor Atomic Analog Wall Clock \$49.97				

# New! Store pickup made easy

Use the Walmart app to let us know you've arrived at the store, and we'll start getting your order ready.

Learn how it works

Don't have the Walmart app? Get it now.

Bownload on the GET IT ON App Store Google play

# Order summary

Order subtotal:	\$49.97
Total tax	\$3.50
Pickup	FREE
Order total	\$53.47

# **Billing information**

# **Billing address**

Payment method(s)

Madison CO BOS Post office box 608 Second Floor / Administration Office Canton, MS 39046 VISA ending in 0032

**Credit cards** aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

# Helpful information

- Need to cancel? You can do so anytime in your account.
- Need to return? Start a return for any Walmart or Marketplace item in <u>Your Account</u>.
   For more information visit our <u>returns help page</u>.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If
  you see a pending charge on your account prior to this, it's an authorization hold to ensure the
  funds are available.
- Visit our <u>Help Center</u> if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

# **Kesha Buckner**

From: Sent: To: Subject: cs-reply@amazon.com Monday, July 13, 2020 10:19 AM Kesha Buckner A Message from Amazon Business Customer Service

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

amazon

Your Account Amazon.com

# Message from Amazon Business Customer Service

Hello,

Here is a copy of the two charges requested:

Order ID: 111-1968502-6938601

AmazonBasics Computer Speakers for Desktop or Laptop PC | USB-Powered

Subtotal: \$26.18 Shipping & Handling: \$0.00 Tax: \$0.00 Shipment #1 Total: \$26.18

UGREEN USB Extension Cable USB 3.0 Extender Cord Type A Male to Female Data Transfer Lead for Playstation, Xbox, Oculus VR, USB Flash Drive, Card Read - \$10.98 4K 1x4 HDMI Splitter 1 in 4 Out by OREI - 4K@30 Hz, Powered HDMI Supports 3D Full HD 1080P for Xbox, PS4 PS3 Fire Stick Apple TV HDTV - Adapter Includ - \$36.97 Subtotal: \$47.95 Shipping & Handling: \$0.00 Tax: \$0.00 Shipment #2 Total: \$47.95

Order Total: Subtotal: \$74.13 Tax: \$0.00

Order Total: \$74.13

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# Kesha Buckner

From:	Death Investigation Training Academy
	<receipts+ibxvbb1oatqojdxduudo@stripe.com></receipts+ibxvbb1oatqojdxduudo@stripe.com>
Sent:	Monday, June 29, 2020 4:08 PM
То:	Kesha Buckner
Subject:	Your Death Investigation Training Academy receipt [5745-1977#]

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





# Receipt from Death Investigation Training Academy

Receipt #1977-5745

AMOUNT PAID \$230 DATE PAID June 29, 2020 PAYMENT METHOD VISA- 0032

SUMMARY

ORD003074: Mississippi 2020 ConEd Courses - Death Investigation Academy \$230.00

Amount paid

\$230.00

If you have any questions, contact us at support@deathinvestigation.training or call at +1 888-556-0177.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Death Investigation Training Academy, which partners with Stripe to provide invoicing and payment processing.

# Kesha Buckner

From:

Sent: To: Subject: noreply@notify.thinkific.com on behalf of Death Investigation Academy <noreply@notify.thinkific.com> Monday, June 29, 2020 4:08 PM Kesha Buckner [Death Investigation Academy] Receipt for Order ORD003074

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

Death Investigation Academy

# Your Receipt for ORD003074

Order Status: Complete

Order Number: ORD003074

Order Date: 2020-06-29

Payment Method: Credit Card

Total Amount: \$230.00

# **Order Summary:**

#	Product	Amount
1	Mississippi 2020 ConEd Courses	\$230.00

**Total Amount** 

\$230.00 USD

Order History -

# Mississippi 2020 ConEd Courses

Order status

Complete

Order number

ORD003074

Order date

06/29/2020

Expires

12/26/2020

**Payment method** 

Credit Card

Card

\*\*\*\* \*\*\*\* \*\*\*\* 0032

Total amount

\$230.00 USD

# **Order Summary**

Date	Product	Amount
06/29/2020	Mississippi 2020 ConEd Courses	\$230.00
Total Amount		\$230.00 USD

Print Receipt