

PURCHASING DEPARTMENT

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

August 17, 2020

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: August 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:

1-Aug-20

DATE	VENDOR	USER ·	PRODUCT(S)	FUND DEPT.	PURPOSE RECEIPT	AMOUNT
7/28/2020	Marios Backyard BBQ	Kesha Buckner	other machinery & equipment (Judge O'neal)	1 100	603 Y	\$ 250.00
,, _0, 20_0			· · · · · · · · · · · · · · · · · · ·		603 Total	\$ 250.00
7/19/2020	Office Depot	Shelton Vance	other supplies/materials	1 100	646 Y	\$ 21.30
7/13/2020	onice bepot	Sileton voice	other supplies/indections		646 Total	\$ 21.30
7/7/2020	Google Play	Duane Thompson	computer, electronic supplies	1 100	690 Y	\$ 25.00
1/1/2020	Google Flay	Odane Mompson	compater, electronic supplies	1 100	690 Total	\$ 25.00
7/22/2020	SiteOne Landscape Supply	D. Lee	park supplies	1 151	644 Y	\$ 441.86
1/22/2020	SiteOffe carioscape Supply	D. Lee	have authories	1 131	644 Total	\$ 441.86
7/22/2020	Daniel De III	D.1	avantina	1 151	646 Y	\$ 53.86
7/22/2020	Barnett Phillips	D. Lee	supplies		646 Y	•
7/22/2020	Barnett Phillips	D. Lee	supplies	1 151		* (,
7/22/2020	Barnett Phillips	D. Lee	supplies	1 151		\$ 50.34
7/17/2020	Linen Tablecloth	Kesha Buckner	other supplies/materials (Danny Lee/Court Purpose)	1 151	646 Y	\$ 139.92
					646 Total	\$ 190.26
7/9/2020	4imprint	D. Lee	uniform shirts	1 151	691 Y	\$ 457.39
					691 Total	\$ 457.39
7/9/2020	Amazon	Kesha Buckner	other supplies/materials (Robert Sisk -IT)	1 152	646 Y	\$ 29.98
					646 Total	\$ 29.98
7/1/2020	DITA	Kesha Buckner	educ. materials/incentives (Kathryn Smith - Cororner Office)	1 167	606 Y	\$ 230.00
7/1/2020	DITA	Kesha Buckner	educ. Materials/incetives (Joel Shows - Cororner Office)	1 167	606 Y	\$ 230.00
					606 Total	\$ 460.00
7/23/2020	AT&T	Tommy Jones	minutes body wire	1 200	613 Y	\$ 108.00
					613 Total	\$ 108.00
7/30/2020	Amazon	Kesha Buckner	other supplies/materials	1 200	646 Y	\$ 102.90
					646 Total	\$ 102.90
7/10/2020	Southern Connection	Glen Fox	clothing	1 200	691 Y	\$ 54.99
8/1/2020	Academy Sports	Glen Fox	clothing	1 200	691 Y	\$ 324.92
7/22/2020	Southern Connection	Russelll Kirby	clothing	1 200	691 Y	\$ 25.00
7/9/2020	Cavenders	Todd Wilson	clothing	1 200	691 Y	\$ 79.95
7/16/2020	Southern Connection	Todd Wilson	clothing	1 200	691 Y	\$ 104.97
7/11/2020	Southern Connection	Kim Henderson	clothing	1 200	691 Y	\$ 85.47
7/1/2020	Dillards	Kim Henderson	clothing	1 200	691 Y	\$ (5.60)
7/1/2020	Dillards	Kim Henderson	clothing	1 200	691 Y	\$ (12.84)
7/9/2020	Cavenders	Justin Stone	clothing	1 200	691 Y	\$ 100.00
7/6/2020	Stein Mart	Robbin Welch	clothing	1 200	691 Y	\$ 54.98
7/13/2020	Cavenders	Robbin Welch	clothing	1 200	691 Y	\$ 71.98
7/31/2020	Stein Mart	Robbin Welch	clothing	1 200	691 Y	\$ 64.98
7/10/2020	USA Vending	Robbin Welch	error (will pay to county)	1 200	691 Y	\$ 1.60
,, ==, ====	44.44 .		,------		691 Total	\$ 950.40
7/16/2020	Auttonberry Associates	Amy Miller	heartsaver cpr aed cards	1 220	487 Y	\$ 855.00
,, 10, 2020	riactorisating resociates	, with the control of			487 Total	\$ 855.00
7/29/2020	Home Care Plus	Lt. Thomas Strait	supplies to prevent spread of covid19	1 220	698 Y	\$ 1,379.96
1/23/2020	Home care Has	ct. Momas Strate	supplies to prevent spread of covides	2 220	698 Total	\$ 1,379.96
7/8/2020	MacHaik	Helen Keller	vehicle repairs	150 300	542 Y	\$ 1,304.45
710/2020	MON IOIR	Helen Kener		_50 500	542 Total	\$ 1,304.45
7/27/2020	State Chemical	Helen Keller	janitorial supplies	150 300	645 Y	\$ 1,354.43
7/2//2020	Amazon	Marta McKnight	hand santizer	150 301	645 Y	\$ 64.16
7/16/2020		Marta McKnight Marta McKnight	hand wipes	150 301	645 Y	\$ 50.00
// 10/ 2020	Arrow .	iwaita wickingnt	וופווע אואָכי	130 301	645 Total	\$ 276.16
7/16/2020	Amazon	Marta McKnight	face masks	150 301	645 IOGI 646 Y	\$ 276.16
7/16/2020	Amazon	warta wicklight	נאנטווו שונו	130 301	U+U I	J 22.04

						646 Total	\$	22.64
7/17/2020	Office Products Plus	Marta McKnight webcam	era	151	301	603 Y	\$	362.90
		•				603 Total	\$	362.90
7/17/2020	Office Products Plus	Marta McKnight supplies		151	301	646 Y	\$	291.47
						646 Total	\$	291.47
						Grand Total	¢	7 529 67

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou 0.00 7,122.38

New Balance 7,122.38

Payment Due Date 08/28/20

Amount Enclosed

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	louvity	
Previous Balance	\$	12,897.39
Payments	*	13,304.68
Other Credits		72.30
Purchases/Debits	+	7,601.97
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,122.38
Credit Limit		100,000.00
Available Credit		91,612.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	7,122.38
Minimum Payment Due	7,122.38
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-5852 816-843-2000 IN KANSAS CITY

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

	numberi (214	PROPERTY OF THE PROPERTY OF TH	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/28	07/28	F558000K200CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$13,304.68- PAYMENT-THANK YOU	13,304.68-
07/09	07/10	2490641JF2V5252K1	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$949.59 4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	457.39 °
07/22	07/23	2427539JWS66E1QAJ	SALES TAX: \$ 0.00 TAX INCLUDED: 2 SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	441.86
07/22	07/24	2463923JXS66J8SZ4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	53.86
07/22	07/24	2463923JXS66J8V0D	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	50.34,
07/22	07/24	7463923JXS66J8SZH	BARNETT PHILLIPS LUMBER C CANTON CREDIT MCC: 5039 MERCHANT ZIP:	53.86-
07/23	07/24	2469216JX2XJJA70V	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$108.00 VESTA "AT&T PREPAID 866-608-3007 OR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	108.00 •
07/16	07/17	2469216JP2XZLBE29	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,234.96 SO 'AUTTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	855.00
07/29	07/30	2445388K400X4PY4K	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,379.96
07/08	07/09	2427074JES66G2XQS	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,466.45 MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,304.45
07/27	07/28	2469216K12XBRZDZH	STATE CHEMIC*STATE CHE 800-782-2436 OH MCC: 5085 MERCHANT ZIP: 44124 SALES TAX: \$ 0.00 TAX INCLUDED:	162.00°
07/09	07/12	2410838JGBLHFV2RT	TODD WILSON TOTAL XXXX XXXX XXXX 0386 \$184.92 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3265347270	79.95
07/16	07/17	2432743JN31GA1R7B	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	104.97
				Continued on next pa

July Carly			ansaction Information Continued	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/06	07/07	2444500JD00LSQKMW	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0402 \$193.54 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110	54.98
07/10	07/12	2469216JG2XRVVQVH	SALES TAX: \$ 0.00 TAX INCLUDED: 0 USA*SNACK SODA VENDING CANTON MS MCC: 5814 MERCHANT ZIP: 39046	1.60
07/13	07/15	2410838JLBLHDY1KX	SALES TAX: \$ 0.00 TAX INCLUDED: CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208	71.98 •
07/31	08/02	2444500K600PVBN2M	SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3271673347 STEIN-MART #345 MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.98 •
07/09	07/12	2410838JGBLHFV2T1	JUSTIN STONE TOTAL XXXX XXXX XXXX 0428 \$100.00 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3265351323	100.00 •
07/01	07/03	7469216J82XXBAASW	KIM HENDERSON TOTAL XXXX XXXX XXXX 0436 \$67.03 DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157	12.84-
07/01	07/03	7469216J82XXBAATK	SALES TAX: \$ 0.00 TAX INCLUDED: DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157	5.60-
07/21	07/22	2432743JV3X8DDWNE	SALES TAX: \$ 0.00 TAX INCLUDED: THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	85.47
07/10	07/12	2432743JG223Z1P5K	GLEN FOX TOTAL XXXXX XXXX XXXX 0485 \$379.91 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	54.99 °
08/01	08/02	2449398K72LTPMLD9	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	324.92
07/22	07/23	2432743JW42V7HYSN	RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0501 \$25.00 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	25.00°
07/10	07/12	2469216JG2XGZZMVK	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$791.17 AMZN Mktp US*MJ21P7QC0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.16
07/16	07/17	2432300JN7D7LAH49	CUSTOMER CODE: 000000000000000000000000000000000000	50.00
07/17	07/20	2463923JTS66L1L6V	CUSTOMER CODE: PO198081235486 OFFICE PRODUCT'S PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	362.90
07/21	07/22	2469216JV2XZ29PBK	CUSTOMER CODE: 909138 AMZN Mktp US*MV57F2QP1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	22.64
07/17	07/23	2463923JWS66LKY36	CUSTOMER CODE: 000000000000000000000000000000000000	291.4
		3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909054 MADISON CO 1 BOS	(70)
07/01	07/02	2449215J7JHJ5A562	TOTAL XXXX XXXX XXXX 0032 \$1,029.10 DITA DSPN MEDIA HTTPSDITACADE MO MCC: 7392 MERCHANT ZIP: 65453	230.00
07/01	07/02	2449215J7JHJ53A4Y	SALES TAX: \$ 0.00 TAX INCLUDED: 0 DITA DSPN MEDIA HTTPSDITACADE MO MCC: 7392 MERCHANT ZIP: 65453	230.00
07/07	07/08	2469216JD2XKFT4BV	SALES TAX: \$. 0.00 TAX INCLUDED: 0 GOOGLE 'Play g co/helppay# CA MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.00
07/09	07/09	2469216JF2XK8L2QQ	CUSTOMER CODE: 000000000000000000000000000000000000	29.98
07/17	07/19	2449398JP5SXHQNNM	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	139.92
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	Continued on next pa

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	DIAMES CHARLES	askan meneroniskan seria	Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/19	07/21	2413746JS2XB14Q5H	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.30
07/28	07/29	2469216K22XXD2599	SQ *MARLO'S BACKYARD BBQ Canton MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	250.00
07/30	07/31	2469216K42XB3NASL	AMZN Mktp US'MV0L96Y70 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUBED: 2 CUSTOMER CODE: 0000000000000000	102.90

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

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



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9207

Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed

0.00 08/28/20 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO

1-2

Kansas City M0 64187-5852

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

DANNY LEE MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	Ctivity	President Compa
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

y Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

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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.

evir organization			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/09	07/10	2490641JF2V5252K1	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	457.39
07/22	07/23	2427539JWS66E1QAJ	SITEONE LANDSCAPE SUPPLY,601-8294001 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1592127	441.86
07/22	07/24	2463923JXS66J8SZ4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	53.86
07/22	07/24	2463923JXS66J8V0D	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	50.34
07/22	07/24	7463923JXS66J8SZH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	53.86-
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$1,003.45 TOTAL RETURNS \$53.86 TOTAL \$949.59	0.00

eurs — a servicini e spritor recestini delle consideratione delle consideratione delle consideratione delle co A travelle i productione delle consideratione delle consideratione delle consideratione delle consideratione d	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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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In case of Errors or Questions About Your Bill

BILLING RIGHTS SUMMARY

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 en or problem appeared. You can telephone us, but doing so will not problem appeared reserve 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 ng address. (If we own or operation in the hadvertisement for the property or services, red regardless of amount or location of purcha

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 you form the collection of th 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Average Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item Purchase 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 D 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 subsectic 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of that day, 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 applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and document 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 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 Purchases or 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 and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

 3. Free Ride Period r than

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

NAME: Danny Lee CARD NUMBER: 6301-0022

BILLING PERIOD: 7/1/20-7/31/20

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/9/2020	4imprint	\$	457.39	D. Lee	Uniform Shirts	001	151	691	у
7/22/2020	SiteOne Landscape Supply	\$	441.86	D. Lee	Park Supplies	001	151	644	у
7/22/2020	Barnett Philips	\$	53.86	D. Lee	Supplies	001	151	646	y
	Barnett Philips	\$	(53.86)	D. Lee	Supplies	001	151	646	y
	Barnett Phllips	\$	50.34	D. Lee	Supplies	001	151	646	у
				-					
		\$	949.59						

8/11/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Belanco 0,00	Paymani Duo Data 08/28/20	Paol Due Amount 0.00	Minimum Paymont 0.00	Amount Enclosed	\$
Mako Check Pa Card Services	yabto To:		Please check indicated or DANNY LEE	sk box if making addro i the back	so change as 42784
			MADISON CO B PO BOX 608 CANTON MS 39	046-0608	9207

4715621863010022 0000000 0000000

Summary of Account /	lettytty	Vanter a Va
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0,00
Purchases/Debits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0022 n Rayment Information Statement Closing Date 08/03/20 New Balance 0.00 0.00 Minimum Payment Oue Payment Due Date 08/28/20 0.00 Past Due Amount

An amount followed by a minus (-) is a credit or a

PAYMENT ADDRESS CARD SERVICES PO BOX 876862 KANSAS CITY, MO 64187-5652

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-6734

Telephoning about biling errors will not preserve your rights under federal law. See the Stiling Rights Summary on the raverse side.

trenotion Octo	Posting Dalo	Reference Number	Purchases, Cash Advances, Payments, Creeks and Adjustments since list eletement	Amount
07/09	07/10	2490641JF2V6252K1	4IMPRINT 877-4467746 WI MCC: 6969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	457.99
07/22	07/23	2427639JW686E1QAJ	SITEONE LANDSCAPE SUPPLY,601-6294001 MS MCC, 5085 MERCHANT ZIP: 38047 SALES TAX:\$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1698127	441.88
07/22	07/24	2463923JXS66J89Z4	BARNETT PHILLIPS LUMBER COANTON MS MCO: 5039 MERCHANT ZIP:	3B.63
07/22	07/24	2463923JXS66J8V0D	BARNETT PHILLIPS LUMBER COANTON M6 MCC: 5039 MERCHANT ZIP:	50,34
07/22	07/24	7463923JX866J89ZH	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	59.66-
08/03	08/03	00000000000CCMPC	TOTAL PURCHASES \$1,003.45 TOTAL RETURNS \$53.86 TOTAL \$949.59	0.00

	Interest Charge Calculati	90.3	The same of the sa						
Your Annual Percentage Rate (APR) is the annual interest rate on your account									
	Annual								
Ourrent Billing Period	Percentage	Balance Subject to	interest						
Type of Balance	Rate (APA)	Interest Rate	<u>Charge</u>						
Purchases	0.00	0.00	0.00						
Cash Advances	0.00	0.00	0,00						

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advarces. You can avoid additional finance charges on Purchases if you pay the New Belance 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 disciosures and, if an Annual Fee was posted above, regarding renewals.

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



Page 1

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Main Address

DANNY LEE MADISON COUNTY BOARD OF **SUPERVISORS** 3137 S LIBERTY ST CANTON, MS 39046-8826

4imprint.

Invoice Address

Danny Lee

Madison County Board of Supervisors **PO BOX 608**

Canton MS 39046

USA

Shipping Address

Danny Lee

Madison County Board of Supervisors

125 West North St. Canton, MS 39046

USA

Tel: (601) 790-2520

Quotation Number:

19957889

Quote Date:

July 09 2020

Quote Valid Until:

August 08 2020

Account No.:

3899270

Questions Call: **Alexis Storms**

877-446-7748 Ext. 8522

Phone: Fax:

855-291-7385

Email:

astorms@4imprint.com

tem Cool & Dry Basic Performance Tee - Men's Colors (Tee,Trim): See Below							
Qty	Item #	Description	Unit \$	Price \$	Total \$		
20	134190-M	Cool & Dry Basic Performance Tee - Men's	10.8700	217.40	217.4		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 - Medium : Charcoal, Charcoal	0,000,0	0.00	0.0		
		10 - Extra Large : Charcoal, Charcoal	0,000	0.00	0.0		
20	Run Charge	1st Color Run Charge	0.0000	0.00	0.0		
	rtan onango	Freight		10.51	10.5		

Artwork Instructions

Product Color (Base, Trim): Charcoal, Charcoal

Imprint Location: Left Chest Imprint Colors: Pantone 429C Gray

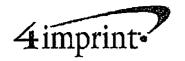
Additional Notes:

Art On File: Please refer to our previous order 18154710-1

Date: 6/20/2019

_ Item	Men's	Colors (Tee,Trim): See			
Qty	Item #	Description	Unit \$	Price \$	Total \$
12	· · · · · · · · · · · · · · · · · · ·	Cool & Dry Basic Performance Long Sleeve Tee - Men's	18.3500	220.20	220.20
		2 - Medium : Charcoal, Charcoal	0.0000	0.00	0.00
		10 - Extra Extra Large : Charcoal, Charcoal	0.0000	0.00	0.00
12	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
•		Freight		9.28	9.28
		Freignt			229

Artwork Instructions



Quotation 19957889

Page 2

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Quotation Number:

19957889

Quote Date:

July 09 2020 August 08 2020

Quote Valid Until: Account No.:

3899270

Questions Call:

Call: Alexis Storms

Phone:

877-446-7746 Ext. 8522

Fax:

855-291-7385

Email:

astorms@4imprint.com

Imprint Location: Left Chest Imprint Colors: Pantone 429C Gray

Additional Notes:

Art On File: Please refer to our previous order 18154710-2

Date: 6/20/2019

Grand Total 457.39

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	 	

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	20	134190-M	Jul 17 2020	UPS Ground (Parcel)	Jul 23 2020	10.51
	12	134190-M-	Jul 17 2020	UPS Ground (Parcel)	Jul 23 2020	9.28

LS

Sales invoice



Stronger Together

Canton MS #181 2498 US 51 Canton, MS 39046 W: (601)829-4001

Ordered	Order#	PO#	Involced	Invoice#
07/22/2020	101802543-001	OFFICE	07/22/2020	101802543-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
07/22/2020		Customer Pick up	Danny Lee	Ryan Reynolds

Sold To:

Madison County Road Department (#1592127) PO Box 608 Centon, MS 39046-0608 W: (601)855-5670 F: (601)859-5857

Madison County Road Department (#1592127) PO Box 608 Canton, MS 39046-0608 C: (601)573-9740 F: (601)859-5857

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item#	Description	Qly Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
		DeWitt Contractor's Select Plus 2.5 oz. Spunbond Black 3 ft. x 300 ft.	3	3	0	79.588 / EA	238.76
2	SS1-NLA	Sod Staple Square Tie Down Stake 6 in.	1,000	1,000	0	0.085 / EA	85.00
3		Pro-Trade Square Point Shovel Open Back 48 in. Wood Handle	2	2	0	17.990 / EA	35.98
4		Pro-Trade Bow Rake 16 Tine Forged Head 60 in. Wood Handle	3	3	0	22.990 / EA	68.97
5	UK200	Dawn KwikCut Folding Utility Knife	1	1	0	13.153 / EA	13.15

PAYMENT: Visa

Acct#:

\$441.86 ************0022

Auth#

022620

Application Label:

A0000000031010 **VISA CREDIT**

Subtotal:	\$441.86
Sales Tax:	\$0.00
Freight:	\$0.00
Total:	\$441.86
Total Payment:	\$441.86
Amount Due:	\$0.00



CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions. Note: Returns subject to 25% restock charge.



CUSTOMER **OBSESSED**

RANDY ARMOUR | Area Business Manager 423-421-8420 | RArmour@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com Shop our Catalog, Get Pricing, and Place an Order 24/7/365. Visit today at siteone.com.

Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

One Slop Building Supply Store

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

7/22/2020 11:38 AM

.,	
BRCH:1000 CABHIER: JASONW SLEP:HOUSE	*** INVOICE *** 2007-526026
Acci # : Cash Job # 1 0 Name : Cash Bali	
784574 1.88" PR BL M 3 EA 8 ,9 774399 FINOR ORNG MA 3 EA 8 6	RKING PAINT
SUBTOTAL SALES TAN MS 7.00% TOTAL CHARGE DUE	50.34 3.52 53.86 53.86 0.00
	huginess!

Thank you for your business!

PAYMENT NETHOD[S]:

BALE-Visa 6 ACCT:###0022 APP AL: VISA CREDIT Entry Mode: CHIP AID: ACOCCOCCOCCIO 63.66 APPROVED:022315

proprieta

Company Reserve



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

CUSTOMER COPY



INVOICE

2007-526027

PAGE 1 OF 1

SOLD TO	JOB ADDRESS
CASH SALES	LEE/DANNY
-	

ACCOUNT	JOB
CASH	Ö
SOLD ON	7/22/2020 11:40:07 AM
CUST PICKUP	^ 4 ,
BRANCH	1000
CUSTOMER PO#	
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Returned items from invoice 2007-526026

Quantity	UM≕=	Item	Description.	D	T_{\perp}	Price		er	. Amo	ount
-3	EA	784574	1.88" PR BL MASKING TAPE Return Reason: SC-Sales Correction		Y	9.7	900	EA	1	-29.37
-3	EA	774399	FLUOR ORNG MARKING PAINT Return Reason: SC-Sales Correction		Υ	6.9	900	EA		-20.97
			1							
								12		
- = -			, -							
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		E .	a y							
-										
		Entry Mode: Orig. Sale Re	eference							
Payment M	ethod	(s)					SubT			-50.34
					1	VIS 7.00%	Sales	siax		-3.52
/isa		-53,86 02	2256				Depo	sit		
				Plea	se Pa	y This			١.	-53.86
*			·	/	Amo	ınt	L			

PHILIPS Lumber & Home Center One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2007-526030

PAGE 1 OF 1

*MADISON CO ROAD CREW

UNLESS TOLD

CREDIT CARD PAYMENT
CANTON MS 39046
(601) 855-5674

ACCOUNT	JOB
M1180	0
SOLD ON	7/22/2020 11:42:34
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CREDIT CARD
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE

ORDER ENTRY

Thank you for your business!

uantity	UM.	Item	Description	0.7	D	T	Price -		Per	Ame	ount
3	EA	784574	1.88" PR BL MASKING TAPE			Y	9.79	- 1	EA	Mile.	29.37
3	EA	774399	FLUOR ORNG MARKING PAINT		***	Y	6.99	900	EA	**	20.97
								7			
			l i					1		-49	
		(90)	= *				7	e.	121		
		4									
		,	*		7/4						
		×							10		
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		227274						/			
			· ·								
	100		41								
i.											
	Ž.	AL: VISA CREDIT SALE: 50.34							-		
190		Entry Mode: CHIP AID: A0000000031010									
		AID: A0000000031010	DE LE MER DUIN	7		1		Sul	bTotal	.	50.34
ayment f	Method	(s) Buyer: WITH RD	IE UF PERSUN				MS 7.00%			-	0.00
560		50.04 444	##0022 022740				EXE: EXE				
sa		50.34 ###	##0022 022749					De	posit		
					Ple	ase f	Pay This				50,34
					Pie	Am	ount				50.



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 08/28/20 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services**

Card Services

1-2

PO Box 875852 Kansas City MO 64187-5852

MADISON CO SHERIFF MADISON CO BOS PO BOX 608

42785 Q207

CANTON MS 39046-0608

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

: Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

			Transaction Information		1 2 8 20
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		nount
07/23	07/24	2469216JX2XJJA70V	VESTA *AT&T PREPAID 866 MCC: 4814 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	LUDED: 2	108.00
08/03	08/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$108.00	\$108.00	0.00

	Intérest Charge Calcula	llion	
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.

5942 0001 HVH

001 7 1 200803 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 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 rount you qu

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 dolayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase 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
- 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 Daity Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daity 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and focumentation 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 that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

MCS0 CARD NUMBER: BILLING PERIOD:

XXXX 0212 Jul-20

VENDOR

AT&T

AMOUNT \$108.00

USER

minutes body wire

PRODUCT(S)

FUND 001

DEPT. 200

PURPOSE RECEIPT

\$108.00

TOTAL

Tommy Jones

7/23/2020

DATE

NAME:

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

indicated on the back MADISON CO SHERIFF MADISON CO BOS PO BOX 608

42785 **QZ07**

CANTON MS 39046-0608

\$[[][g]:gl:gl:cdg>[][]g:#1[[c]!][[][]:g:g|[[][[[[[]]]][][[[]]][][][]

Please check box if making address change as

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

. Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

-			Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/23	07/24	2469216JX2XJJA70V	VESTA *AT&T PREPAID 866-808-3007 CR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	108.00
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$108,00 TOTAL \$108,00	0.00

The second state of the second	Interest Charge Calcula	tion	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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.

1-8-11-8 08-11-8

- . 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

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 purchases).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5164, in the Kansas City area, call \$18-843-2000. Telephoning us will not preserve your Billing Error Rights.

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Notice reserving 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) debt to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the totowing: a cash advance for finance charge (which is a fixed amount) andor a periodic rate fixance 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" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-proceeding Billing Period (the "Pravious Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-es-Cash Purchases and other Promotional Billing) and dividing that sum by the number of days in the Current Billing Period. The "Same-es-Cash Purchase or Promotional Item) and advance Daily Balance for each Same-es-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 "Deferred" for the period of time (the "Deferred 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 socien 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 Deferred Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (ofter 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 Advance Daily Balance will not be computed during the Current Billing
- B. II. however, the New Batance (after subtracting all Defermits) 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 Batance 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 Batance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (accusative of Same-as-Cash Purchase Advances (and documentation charges and procure as on your Account as of the beginning of that day, and any new Purchase Advances (other than Same-as-Cash Purchases and Promotional same) 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 Barms) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Batance 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 ware applied egainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Batance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Batance 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 Batance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same as-Cash Purchase Advances (other than the Same as-Cash Purchase Advances (other than the Same-as-Cash Purchase 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 urpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The batances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Batance 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.

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. Same-as-Cash Purchases. Although a periodic rate finance charge will scorue 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 Portod. 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 accound on the Same-as-Cash Purchase for the United 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 cupired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpatit. On the front size of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Some-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period insur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Betance (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 Betance (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 above are both satisfied, you will avoid periodic-rate finance charges-on-ell-Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruate 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 batance) is satisfied, but the condition described in (i) above (relating to the payment of your prior batance) is satisfied, then, at the beginning of the Immediately-following Billing Period, a particular finance charges will be assessed on all Purchase Advances, furturing Promotional Items that are not Cash Advances, but excluding Deferrats) 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 accounted the furthers 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").

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: MAdison C	a. Shoriff Account Number:_	471562 186301	0212
Signature of Department Sup	ervisor: Trib.	50 7-	
Item Description	Date of Purchase	Vendor	Cost
ATOT pre paid	7/23/20	ATAT	108.00
Detailed explanation of missi	ng documentation:		
vendor did not	provide receipt		
The undersigned employee responsible for s	aid missing documentation hereby states under oa	th that the above facts are true and corr	ect to the best of his/her
knowledge:			
DATE: 2/11/20 ;			
SIGNATURE OF EMPLOY	EE: /7 Wil 507		
	Appeared Before Me, the ty, State of Mississippi, the above bove facts are true and correct to		being first duly sworn,
GIVEN UNDER MY HAND	AND OFFICIAL SEAL, this the	11 day of Aug 20 20 Notary Public	LYNN THORNBURG
NOTE: This affidavit shall be attac	hed to the cardholder's statement and fi	led with the Approving Official	Commission Expires. January 17 2024



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 08/28/20

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

42786 9207

PO BOX 608 CANTON MS 39046-0608

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

: 034048004.035350	Source Contract		Transaction Information	The state of the s
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/16	07/17	2469216JP2XZLBE29	SQ *AUTTONBERRY PROHEALTHMadison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	855.00
07/29	07/30	2445388K400X4PY4K	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,379.96
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$2,234.96 TOTAL \$2,234.96	0.00

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

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

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 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 guestion.

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 find the collection of t

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- 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 Duc 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 idems) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (60ther their Same-as-Cash Purchases and Promotional idems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentate 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 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 return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 Prevention

 **Preventi

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period:

07/01/2020 TO 07/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/16/2020	Auttonberry Associates	\$855.00	Amy Miller	Heartsaver CPR AED Cards Supplies to prevent spread of	001	220	487	Yes
7/29/2020	Home Care Plus	\$1,379.96	Lt. Thomas Strait	Covid -19	001	220	698	Yes
	TOTAL	\$2,234.96						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Betanco	Payment Due Date	Rase Detach And Enclo Past Due Amount	59 Top Portion With Pa Minimum Paymont	ayment Arcount Encicsed	
0.00	08/28/20	0.00	0.00		\$
Make Check Pay Card Services	yzbio To:		Please checked indicated on	k box if making addre: the back	es change as
Card Services PO Box 875852 Kansas City NO 64187-5852			MADISON CO BO PO BOX 608		4278£ 9207
			CANTON MS 39		նիսիցիցյիցի

4715621863010220 0000000 0000000

_	Summary of Account &	lctivity.	ा व लंक
- 1	Previous Balance	\$	0.00
	Paymonts	•	0.00
	Other Credits	•	0.00
	Purchases/Debits	+	0.00

0.00 0.00 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 10,000.00 Avsilable Credit 10,000.00

Account Number Ending In: XXXX XXXX XXXX 0220 Payment information Statement Closing Date 08/03/20 New Referen 0.00 Minimum Paymont Due 0.00 Payment Due Date 08/28/20 Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875552 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

F2 9744

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Totaphoning about billing errors will not preserve your rights under federal taw. See the Billing Flights Summary on the reverse side.

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/16	07/17	2459216JP2XZLBE29	SG 'AUTTONBERRY PROHEALTHMadison MCC: 8999 MERCHANT ZIP: S9110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	MS 885.00
07/29	07/30	2445388K400X4PY4K	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,379.96
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$2,294.98 TOTAL \$2,234.98	0.00

to the state of th		illen	Control (Sept.) (1980)
Your Annual Percentage Rate (APR) is to	he annual interest rate on your s	ecocunt	
Current Billing Period Type of Belance Purchases Cash Advençes	Annuel Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0,00 0,00	Interest <u>Charge</u> 0.00 0.00

Periodic rates and APRs may vary. See your Cordmember 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 Batance 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 cardioiders with mobile phone numbers on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 200803 0

PAGE 1 of 1

10 SS80 2100 C915

42786

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 supports short at the address shown below as soon as possible. We caust have from your bill the short your bill the write from your bill the result of the shift bill on within the error problem appeared. You can talephare us, but doing so will not resume them.

- In your lotter, give us the tottowing information:

 Your name and account number.

 The obligs emount 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 delirement or take any action to obtain 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 end there to problem with the merchant, you may end there to perfect the merchants amount due on the goods or services. You have this problem with whom the purchase spread when the purchase services were made to great home state or within 100 miles of your mediting address, (if we own or operate the merchant, or if we mailed you the advertances for the property or services, all punchases are covered segardless of amount or looding of purchase).

SEND INCULRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kensus City, MO. 64141 (800) 821-5184, in the Kenses City aroa, cold 818-943-2000. Telephoning us will not presonve 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 accessment and must received at P.O. Box 219738, Kensas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10.00 a.m. wat be credit on the following business day, and payments received at any other activess will be credited promptly but may be delayed up to five (5) days.

Notice managing electronic polection of your object, When you send us a check drawn on a consumer account as polyment on your account, you consist to our conventing the check to an electronic (ACH) dobit to collect it. See your Certholder Agracment for further information. If we are untains to collect the dobt electronically, you consist to our creation of a paper draft in the amount of your original check, which we will send to you because the dobt electronically, you consist to our creation of a paper draft in the amount of your original check, which we will send to you because the dobt electronically.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. Buring the Billing Period that ands on the "Subsmart Charge Data" printed on the fort of each Monthly Statement, your Account stay, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may conduct of one or store of the following a cash advance the finance charge (which is a fixed amount) entitor a periodic rate than one charge. Any scaledic rate finance charge observed to your Account which the Custom Advance of Billing Period cash distinctor, the "Purchasea Advance Average Daily Balance" of your Account the finance Charge Billing Period and, if applicable, Small the "Purchasea Advance Average Daily Balance" of your Account the The Custom Billing Period and, if applicable, Small the "Purchasea Advance Average Daily Balance" of your Account the The Custom Billing Period (the "Provious Billing Period").
- 2. Selected Computation. The Cash Advance Average Bady Selected of your Account for the Current Stong Person is computed by edding together the 'Cash Advance Delty Balance' for each day in the Current Stong Person is computed by edding together the 'Cash Advance Delty Balance' for each day in the Current Stong Person is computed by edding together the 'Cash Advance Delty Balance' of your Account for the Current Stong Person is computed by edding together the 'Purchase Advance Delty Balance' for each day in the Current Stong Person (see Section Purchase are not other Promotional Bons) and delding that current Stong Person delty the Current Stong Person of Section Purchase or Remarks and their Promotional Bons) and delding that current Stong Person of Section Purchase or Promotional Bons on your Account is computed by adding together the Same-as-Cash Purchase or Promotional Bons) and the Same-as-Cash Purchase or Promotional Bons on your Account is computed by adding together the Same-as-Cash Purchase or Promotional Bons) Delty Salance by each day in the Current Stong Person International Bons on your Account is computed by adding together the Same-as-Cash Purchase or Promotional Bons) Delty Salance by each day in the Current Stong Person International Bons on your Account is computed by adding together the Same-as-Cash Purchase or Promotional Bons).

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Stato-ca-Cash Purchase (or Punchase and the Cash Agri Intelligence Cash Punchase Intelligence Cash Agri Intelligence Cash Punchase Cash Pu

- A. If the New Bolance (offer subtracting of Defensis) shown on your Provious Nonthly Statement was zono or was paid in Ad within 25 days of the Statement Cosing Date shown between, there (i) the Cash Advances Daty Balance for each day of the Current Billing Pediod is calculated by Making the amount of all of your posted outpied Cash Advances as of the 6 beginning of that day, adding any new Gash Advances posted to your Account as of that day and the companies of the Cash Advances, and (i) the Paradress Advance Dath Statemes for each day in the Current Billing Pariod will be zono, and the Purchasse Advance Advance Advances and not be companied during the Current Billing Pariod will be zono, and the Purchasse Advance Advance Advances and the third that the companies are companied during the Current Billing Pariod will be zono, and the Purchasse Advance Advance (and Statement Advances).
- Pation.

 B. II. however, the New Balance (after subtracting all Defarrats) shown on your Provious Monthly Statement was not paid in full on or before the Phyment Date shown thereon, then (i) the Custs Advance Date Season for each day in the Custed Ethic Period is extrusted in the same way as described in subsection 2A (i) allows, and (ii) the Purchase Advance Date Season for each day in the Custed Stiffs Patiod is extricted by strought of passed unpold Purchases Advances (cast) Season in the Custed Stiffs Pation and described the State Observation (actually the common chaptes on your Account on of the beginning of that day, odding any rein" Purchases Advances (the Rennaul Advances and Pronoctional Some) and return chack chaptes and commonstant forms) and return chack chaptes and commonstant chaptes possible by your Account as of this day, and authorities only only possible of contracting sould be your Account as of this day, and authorities only only possible of contracting sould be your Account as of this day that were applied against your possible unpaid Purchases Advances (other than Basse-ea-Cash Purchases and Pronoctional State) and return chack whoreas and documentation.
- C. Each Same-es-Cash Purchase (or Promothand jem) Daily Balanco for each day in the Current Billing Period is equal to the difference between the original amount of the Same-es-Cash Purchase or Promothand libra and the state of all payments or credits posted by your Account prior to and an of that day that were applied egisted the Same-es-Cash Purchase are Promothand libra. The Purchase Advance Average Daily Balance for set day in the Previous Billing Period (southarke of Same-es-Cash Purchases and Promothand library) is circulated by safety (see the Purchases Advance) Pully Balance for each day in the Previous Billing Period is catacitated by safety (see the Purchases Advance) Daily Balance for each day in the Previous Billing Period is catacitated by taking the amount of all Purchase Advances (ofter them the Purchases Advance) Daily Balance for each day in the Purchase Billing Period is catacitated by taking the amount of all Purchases Advances (ofter them the Purchases Advances (ofter them the Balances-Cash Purchases and Purchases and Purchases (and Purchases and Purchases and Purchases (ofter them the Same-es-Cash Purchases and Purchases (ofter them them the Same-es-Cash Purchases and Purchases (ofter them them the Same-es-Cash Purchases and Purchases (ofter them them them to Same-es-Cash Purchases and Purchases (ofter them them the Same-es-Cash Purchases (ofter Same-es-Cash purchases) and Purchases (ofter them them them to Same-es-Cash purchases (ofter them them them to Same-es-Cash purchases (ofter them them to separate Same-es-Cash purchases and Purchases (ofter them them them to separate Same-es-Cash purchases and the Same-es-Cash (or promothered library).

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- A Cost Advances. A periodic rate financo chargo applice to all Costs Advances from the date they are posted to your Account until petal in Ed.
- B. Sentes-Cod-Protriess. Attends is periodic gain frames change will accouse monthly on a Stone-seal-Protriess found in data it is first posted to your Account will period in Account will period to your Account will period to the stone of the Stone-seal Protriess for the data is it is first posted to your Account, the account of or the Comment of the Stone-seal Protriess for the Stone of the Stone-seal Account of the Account Stone-seal Account Ston
- To compre be repeated on your felorably Statement.

 C. Other Purchase Advances. Purchase Advances (including Permotional Borns, but occurring Same-as-Cash Purchases) and return check charges and documentation charges first posited to your Account during the Current Stateg Period Incur a periodic cate finance charge from the data Stay are posted to your Account until gold in full, unitses (i) the New Editation (eligit period) shown no your Previous Monthly Statement was zonn or was gold in full on or before the Periodic to shown through, end (i) the New Editation (eligit es subtracting at Defenses) shown on your Previous Monthly Statement was zonn or was gold in full on or before the Peryonal Date Date shown through a shown in full on or before the Peryonal Date Date shown through a shown through it is not a shown through the constitution of the statement of the statement of the Periodic Date Statement was zonn or was gold in full on or before the Peryonal Date Date Statement was zonn or was gold in full on or before the Peryonal Date Date Statement was zonn or was gold in full on or before the Statement Date Date Statement was zonn or was gold periodic provided by the Castella on Periodic Castella (in the Castella Statement Statement Statement of Your prior between the Castella Statement of Your prior between Date Statement of Your prior between Date Statement (in the Castella Statement Castella Statement of Your prior between Date Statement Statement of Your carnet between Periodic Return Statement Castella (in the Castella Statement State

Auttonberry Associates, LLC 1888 Main St. Suite C-357 Madison, MS 39110 601-954-7035

Tax ID# 64-0921929 Invoice No. MCSD07-20

July 16, 2020

Amy Miller

amy.miller@madison-co.com

DESCRIPTION:

FEE:

Heartsaver CPR AED

6/15,18,19,21/20 35 total participants

\$ 805.00

Course roster fee x 5 at \$10.00 each

50.00

Paid by Credit Card ending in 0220: \$855.00

Balance on Invoice: \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

<u>Auttonberry Associates, LLC</u>

1888 Main St. Suite C-357

Madison, MS 39110

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

Thank you for doing business with us. Business Solutions, "Because Knowledge is Health"...



AUTHORIZED TRAINING CENTER

001-220-487



HomeCare Plus Inc

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

НопеСаге Plus 864 Wilson Dr #В RIDGELAND, MS 39157 601-957-9174

07/29/2020

CREDIT Sale

16:51:28

SALES RECEIPT for MADISON COUNTY DETENTION COM

NAME MADISON COUNTY DETENTION ADDRESS 2935 Highway 51 CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760 (C)

DATE 07/29

(W)

PHONE 601-8

Item Description	
	Qty
HS,gel/GERMATTACK pump 128oz	
Mask,3ply w/earloops 50ct FM301	4
Mask,3ply w/earloops 50ct GCIBL	200
Mask,3ply w/earloops A065	400
Machippy Meanbobs A005	1400

Transaction #: Card Type: Account:

Entry: Chip Amount: USD\$1,379.96 HREF 97957819 Global UID:

1240068726202007291651280056 Auth. Code: 029673 Batch #: 78 Response:Transaction approved Hode: Issuer A0000000031010 8080008000 ATD: TVR:

06060A03218000 TSI: 82531786AF440702 006B VISA CREDIT

CUSTOMER COPY

Home Care Plus Inc s About Quality of I Phone 601.957,9174 Thank You

Home Care Plus

t. Strait

\$ 1,379.90

001-220-698

pplies to prevent the spread OF COVID - 19

Sub-Total:

\$0.00

Tax: Total: \$0.00 \$0.00

Amount Paid:

\$1,379.96

Balance Due:

\$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit. I acknowldege and affirm that I have declined the billing of the merchandise andd/or equipment by HomeCare Plus, Inc. or myself to any third party payer.

Card Services

1-2



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Amount Enclosed New Balance Payment Due Date 0.00 08/28/20 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852

HELEN KELLER 42787 PO BOX 608 0207 MADISON CO BRD OF SUPV CANTON MS 39046-0608

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	lctivity	. Lindson Dig		
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		20,000.00		
Available Credit		20,000.00		
l				

08/03/20
0.00
0.00
08/28/20
0.00

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

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

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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.

na namatawa wa ma	10404/28/04		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/08	07/09	2427074JES66G2XQS	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,304.45
07/27	07/28	2469216K12XBRZDZH	STATE CHEMIC*STATE CHE 800-782-2436 OH MCC: 5085 MERCHANT ZIP: 44124 SALES TAX: \$ 0.00 TAX INCLUDED:	162.00
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$1,466.45 TOTAL \$1,466.45	0.00

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

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

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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001 7 1 200803 0

PAGE 1 of 1

1 0 5580 2100 C915

42787

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 emor 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 B16-843-2000. 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 m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

NAME:	MADISON COUNTY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301 0238							
BILLING PERIOD:	Jul-2	0						
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	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	MacHaik	\$1,304.45	Helen Keller	vehicle repairs	150	300	542	Y
	State Chemical	\$162.00	Helen Keller	janitorial supplies	150	300	645	Υ
	TOTAL	\$1,466.45						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

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Please Detach And Enclose Top Portion With Payment
Payment Due Date Past Due Amount Manimum Payment Amount Enclosed Non Balanco 0.00 0.00 08/28/20 0.00 Please check box if making address change as indicated on the back Atake Chock Payable To: Card Services HELEN KELLER 42787 PO BOX 60B MADISON CO BRD OF SUPV 0707 Card Services PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 արավարարարի արագրարի արդանականի արդանականությունը արդարարության արդանական արդանական արդանական արդանական արդանա _ | թուրդիրականիկին հուրդիկինիկինիկին հուրդիկին ար

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Account Number Ending In: XXXX XXXX XXXX XXXX 0298

Payment Information

Statement Closing Date 08/03/20

New Balance 0.00

Akhimum Payment Due 0.00

Payment Due Date 08/28/20

Past Due Amount 0.00

An amount locowed by a minus (-) is a credit or a credit balance, unlose etherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAS CITY, MO 84187-5852

5942 0001 HVH

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ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO 80X 410734 KANSAS CITY MO 64141-8734 Helen Kellen 8/11/2020

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

स्य । जनसम्बद्धाः	erennan	101 20 3 5 81000	Transaction information	e realyeense is i
Transaction	Posting Date	Hoforence Number	Purchases, Cash Advances, Payments, Credits and Adjustricals since last statement	
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07/27	07/28	2469216X12X6RZOZH	STATE CHENIC STATE CHE 800-782-2435 OH MCC: 5055 MERCHANT ZIP: 44124 8ALES TAX: \$ 0.00 TAX INCLUDED:	162.00
08/03	08/03	00000000000COAtPG	TOTAL PURCHASES \$1,466.45 TOTAL \$1,468.45	0.00

	Interest Charge Calcula	ıllan•	nea can sensi i
Your Annual Percentage Rate (APR)	is the annual interest rate on your o	tocount	•
Current Böting Period	Annual Percentage	Balance Subject to	Interest
Type of Balance	Reto (APR)	interest Rate	Cpa 80
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Periodic 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 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 renowals.

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

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In case of Errors or Questions About Your Bill

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CUSTOMER #: 744227



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CUSTOMER #: 744227

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Jac Haik

INVOICE

CHRYSLER DODGE JEEP RAM

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TOTAL

Madison, MS 39110 Phone: (601) 499-8950

MADISON CO BOARD OF SUPERVISORS

PO BOX-608

HOME:

CANTON, MS 390460608

PAGE 2 CONT: hardy@madison-co.com

SERVICE ADVISOR: 999938 TAMARA SMITH

BUS: 601-855-5503 CELL: COLOR YEAR MAKE/MODEL "TAG 116945/116945 T1195 **RAM 2500** 3C6TR4CT3FG575995

DEL. DATE : PROD. DATE WARR EXP. PROMISED PROMISED PROPERTY POING RATE PAYMENT INV. DATE 124.95 SCASH 08JUL20 14JAN15 DD 10:45 01JUL20

DLR:1 ENG:5.7 Liter Hemi Magnum R.O. OPENED READY **OPTIONS:**

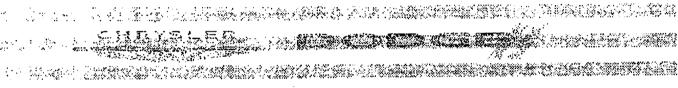
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LIST LINE OPCODE TECH TYPE HOURS

Our Goal is your complete satisfaction.

If you are not completely satisfied please call us so we can address your concerns!

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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN, SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (SIGNED)

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warrantes with respect to
the sale of this item/items. The
Saller hereby expressly disclaims oil
varranties either express or
implied, including any implied
warranty of merchantebility or
fitness for a particular purpose.
Seller neither assumes nor
outhorizes any other paraon to
assume for it any liability in
connection with the sale of this
item/items.

STATEMENT OF DISCLAIMER

CUSTOMER SIGNATURE

DESCRIPTION	(O) ALS
LABOR AMOUNT	625.00
PARTS AMOUNT	629.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	50.00
TOTAL CHARGES	1304.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1304.45

IDATE



Date Printed : 07/27/2020

Receipt for Credit Card Payments

42714 COUNTY OF MADISON 3137 S LIBERTY ST CANTON, MS 39046-8826 US

Invoice Number	Accl Accl Document	Year	Entry Date :	Amount Charged =	Currency		Auth Number
0801550622 0901601658	201264234 201279141	2020 2020	07/27/2020 07/27/2020	144.00 18.00	USD	VISA xxxx-xxxx-xxxx-0238 VISA xxxx-xxxx-xxxx-0238	027408 027406
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		:				}	

Total Amount Charged: 162.00 USD

CREDIT CARD RECEIPT

DO NOT PAY





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

New Balance 0.00

Payment Due Date 08/28/20

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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Please check box if making address change as

indicated on the back TODD WILSON

42788 MADISON CTY BRD SPRV 9207

PO BOX 608 CANTON MS 39046-0608

Հլիրդիկումիկոնիկունիրականականիրումինիանինակունիրումին

4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0386

Summary of Account A	ctivity	in abidi et son
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		80.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

 - 1001-15. 0881 050 05			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits	Amount
07/09	07/12	2410838JGBLHFV2RT	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3265347270	79.95
07/16	07/17	2432743JN31GA1R7B	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	104.97
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$184.92 TOTAL \$184.92	0.00

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

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

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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5942 0001 HVH

001 7 1 200803 0

PAGE 1 of 1

1 0 5580 2100 C915

42788

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

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

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. investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we

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 the remaining amount oue on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

MCSO - Todd Wilson XXXX 0386 Jul-20 NAME:
CARD NUMBER:
BILLING PERIOD:

	>	
PURPOSE	691	691
DEPT.	200	200
FUND	001	001
PRODUCT(S)	clothing	clothing
USER	Todd Wilson	Todd Wilson
AMOUNT	\$79.95	\$104.97
VENDOR	Cavender's	Southern Connection
DATE	7/9/2020	7/16/2020

TOTAL

\$184.92

Make Check Payable To: **Card Services**

Card Services PO Box 875852

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Kansas City MO 64187-5852

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

TODD WILSON MADISON CTY BRD SPRV PO BOX 608

4278B 9207

CANTON MS 39046-0608

4715621863010386 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0388

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		80.00		

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS

CARD SERVICES PO BOX 876852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction information	and the second second
Transaction Data	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/09	07/12	2410838JGBLHFV2RT	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5661 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3265347270	79.95
07/16	07/17	2432743JN31GA1R7B	THE SOUTHERN CONNECTION PRIDGELAND MCC: 6137 MERCHANT ZIP:	MS 104.97
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$184.92 TOTAL \$184.92	0.00

	interest Charge Calcula	tion	ा करा न जीवने कराने. जन्म
Your Annual Percentage Rate (APR)	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 susptcious 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.

Toll Wile

- 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

parameter near to a total court, and you may need in grow identity comed the problem with the merchant, you may not have to pay the remaining emount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 621-5164. 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 Cardinoider Agreement for further information. If we are unable to collect the debit electronically, you consent to our oreation 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 essessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge. Any periodic rate finance charge. making: a cash sevance rea (mance charge (which is a take amount) stated a periodic rate trained charge. Any periodic rate trained charge. Any periodic rate trained charge. Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cosh 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 Luman Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Billing) 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) Average Daily Balance "For Promotional Item) Average Daily Balance "For Promotional Item) Average Daily Balance "For Promotional Item) Average Daily Balance (and Daily Balance Item) Average Daily Balance (and Daily Balanc item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Betanco for each day in the Current Billing Period
- The "Cash Advance Daily Batance", "Purchase Advance Daily Batance" and "Same-as-Cash Purchase (or Promotional Item) Daily Batance" 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 Defarral Period for a Sameas-Cash Purchase will expire.
- A. If the New Balance (ofter 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 Science 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 Batance (after subtracting all Deferrats) shown on your Provious Menthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Batance 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 Batance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-ex-Cash Purchases and Promotional Rams) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchases Advances (other than Same-ex-Cash Purchases and Promotional Rems) 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-ex-Cash Purchases and Promotional Rems) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Provious 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 chuck 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 chuck charges and documentation charges are previous Billing Period 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 chuck charges and documentation charges posted to your Account as of that day. the Same-es-Cash Purchases and Promotional name) 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-es-Cash Purchases and Promotional items) and return check charges and documentation charges. The batances for Same-es-Cash purchases will be included in the Purchase Advance Average Daily Batance when the applicable Deferred Period expires and will no longer appear on your Monthly Statement as a separate Same-es-Cash (or promotional item Daily Batance).
- - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until patel in full.
- 8. Sema-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 the Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase 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 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 pert of the "Finance Charge Computation" disclosed in the "Finance Charge brunchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and roturn 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 Provious 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 before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deformals) shown on your Current Monthly Statement is pedd 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 perfect rate finance changes on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deformals, return check charges and documentation charges first posted during the Current Billing Period, it the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (i) above (relating to the payment of your prior belance) 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 Deformals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (arcturate of Finance Charges on Promotional Barns) will appear on your immediately-following Manthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was esticulated (such Purchase Advance Average Daily Balance on "Average Daily Balance"). Daily Balanco" for the "Provious Billing Period").



Cavender's Western Outfitter #81 201 Bass Pro Drive Pearl, MS 39208 601 420-9666

Ticket: 46249

Date: 7/9/20

Store: 81 Salesperson: Register: 3 Time: 12:41 PM

33475

Cashier: 41092

Customer: Tod Wilson

<u>Item Qty Price Amount</u> 889359840204 470 34 30 M2 GRAYSON FARGO RLX

10026664

79.95

79.95 E

Salesperson: 33475

Subtotal 79.95 Tax 7% 0.00

l'otal

79.95

Visa Credit Card

79.95

************0386 Auth #: 009195

Transaction Type: Sale Entry Method: Chip Auth Time: 12:44 PM

Trace Number:

3ba495de-6cf9-4e00-adcf-28e63c0211e8

AID: A0000000031010 TVR: 8000008000 TSI: 6800

ARC: 00

IAD: 06010A03600000

AC(Cryptogram/Crytogram Type):

C251E58C82060C19/TC

Application Label: VISA CREDIT

Change

0.00

Tax Exempt Information

Tod Wilson NA MADISON, MS 39110 601-317-4183

Item: 10026664*****47034**30*

Tax Exempt Reason:

Tay Evamet TD. EAGOODEED

:s Receipt #60316 7/16/2020 12:51 PM Store: 1



The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Customer PO# TODD WILSON Cashier:

Item Name	Qty	Price	Ext Price
MEN'S EDGETEC PO	1	\$34.99	\$34.99 T
HEATHER G L MEN'S EDGETEC P(1	\$34.99	\$34.99 T
NATURAL L MEN'S EDGETEC P(1	\$34.99	\$34.99 T
GREEN L		Subtotal	

Exempt RECEIPT TOTAL:

\$104.97

Credit Card: \$104.97 Visa

Merchant # ***86553

Past Due: (\$79.03)

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

From Sales Order #872TSC

Thanks for shopping with us!



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

Morchant ID: 965? Term W: 0101

Store #: 4327 Ref #: 0018

Sale

XXXXXXXXXXXX8386

VISA

Entry Method: Chip

Total:

\$

104.97

12:51:33 87/16/28 Inv #: 000010 Appr Code: 016008 Transaction ID: 580198642937606 Batch#: 000096 Apprvd: Online

VISA CREDIT

AID: A00000000031810

TSI: 6800

TVR: 8000088000

Customer Copy THANK YOU



42789

Q207

Please Detach And Enclose Top Portion With Payment Minimum Payment New Ralance Payment Due Date Past Due Amount Amount Enclosed 0.00 0.00 0.00 08/28/20 \$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 --ի---Ուվիդիլիդիկին հղել-ւդինի-միլիկային հլիլուկի Please check box if making address change as indicated on the back

ROBBIN WELCH MADISON CTY BRD SPRV

PO BOX 608 CANTON MS 39046-0608

իմիկ||Ունդիդ-իկ||Արմրմի-ՈւվոլՈԱյՈ|||-ՈՒլ||---դը-յդւվո

4715621**8**63010402 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account A	Activity	17 Debelor Con
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		204.00

Payment Information		
Statement Closing Date	08/03/20	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	08/28/20	
Past Due Amount	0.00	

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information			of the second
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last state		lits	Amount
07/06	07/07	2444500JD00LSQKMW	STEIN-MART #345 MADIS MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39110		54.98
07/10	07/12	2469216JG2XRVVQVH	USA*SNACK SODA VENDING MCC: 5814 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39046	MS	1.60
07/13	07/15	2410838JLBLHDY1KX	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3271673347	39208 LUDED: 0	MS	71.98
07/31	08/02	2444500K600PVBN2M	STEIN-MART #345 MADISO MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39110		64.98
08/03	08/03	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$193.54	\$193.54		0.00

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

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

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

001 7 1 200803 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 or problem appeared preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the 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

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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, in 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 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 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 and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Robbin Welch

CARD NUMBER:

XXXX 0402

BILLING PERIOD: Jul-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/6/2020	Stein Mart	\$54.98	Robbin Welch	clothing	001	200	691	Y
7/0/2020 7/13/2020	Cavender's	\$71.98	Robbin Welch	clothing	001	200	691	Υ
• •	SteinMart	\$64.98	Robbin Welch	clothing	001	200	691	Υ
7/31/2020 7/10/2020	USA Vending	\$1.60	Robbin Welch	error	001	200	691	N

\$193.54

TOTAL

Make Check Payable To: **Card Services**

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Card Services PO Box 875852 Kenses City MO 64187-5852 -derteigigleitelgigifileigigeergeergeergelgigigigistelgigigistelee Please check box if making address change as indicated on the back

ROBBIN WELCH MADISON CTY BRD SPRV PO BOX 608

42789 9207

CANTON MS 39046-0608

4715621863010402 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0402

Summary of Account Activity : Previous Balance 0.00 \$ **Payments** 0.00 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00

Payment Information Statement Closing Date 08/03/20 **New Balance** 0.00 0.00 Minimum Payment Due 08/28/20 **Payment Due Date** Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES

Credit Limit

Available Credit

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

1,000.00

204.00

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.

e gradient of the second		· · · · · · · · · · · · · · · · · · ·	Transaction Information Purchases, Cash Advances, Paym	Ponta Crad	general de la companya de la company	े कि नाम भी साम्रेक्षण कार्तीकी
Transaction Date	Posting Date	Reference Number	and Adjustments since last state			Amount
07/08	07/07	2444500JD00LSQKMW	STEIN-MART #345 MADISC MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9110		54.98
07/10	07/12	2469216JG2XRVVQVH	USA'SNACK SODA VENDING (MCC: 5814 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39046	MS	1.60
07/13	07/15	2410838JLBLHDY1KX	CAVENDER'S BOOT CITY 81 PI MCC: 5561 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 3271673347	39208 LUDED: 0	MS	71.98
07/31	08/02	2444500K600PVBN2M	STEIN-MART #345 MADISO MCC: 6311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39110		64.98
08/03	08/03	000000000000COMPC	TOTAL PURCHASES 5	\$193.54		0.00

The state of the s	Interest Charge Calcula	tion	en a serve de gran esta legan en a le legandos participas
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Batance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0.00	0.00

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

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.

JW/302

- Your name and account number.
- The dozer 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

a with a crock cand who you have thee in Bood lean a 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 INCUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 84141 (800) 821-5184. In the Kansas City area, cell 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your eccount 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 84121-9736 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 premptly but may be delayed up to five (6) days.

Nation recerding 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 conventing 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 todowlag; a cash advance for finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Batance Computation. The Cash Advance Average Daily Betance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Batance" 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 Batance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Batance" for each day in the Current Billing Period (exclusive of Same-as-Cosh 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 Batance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Daily Batance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Rem) Daily Balance" for \each day in the The "Lesh Advance Davy Selance", "Furchase Advance Davy Selance" and "Seme-es-Lesh Purchase (or Fromotional Rem) Daily Selance" for 1 Sean Gay in the Current Bitting Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-es-Cash Program" is referred to as a "Deferral" for the period of time (the "Original Period") during which no periodic rate finance charge is assessed to your account for the Same-es-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-es-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for the Purchase as-Cash Purchasa will expire.

- A. If the New Batance (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 Batance 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 psyments 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 Batance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Batance will not be computed during the Current Billing Period
- B. If, however, the Now Batance (effer subtracting all Deferrots) 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 Batance 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 Batance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-es-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-es-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 impaid Purchase Advances (other than Same-es-Cash Purchases and Promotional Items) and return check charges and documentation returns.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balanco 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 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 educated 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 ornain ungald 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 posted to your Account as of that day, and provided account as of that day.

 [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. twist transite patterse-cash reactives and Promotional terms) and return energy oranges and documentation charges posted to your Account as of that day, and authracing 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 betances for Same-as-Cash purchases will be included in the Purchases Advance Average Daily Betance 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 Betance).

- 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 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 the Deferral Period. At the end of the Deferral Period, however, it the full amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period. At the end of the Deferral Period, however, it the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges on the unpaid batance of the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid batance of the Same-as-Cash Purchase whose Deferral Period has septred will cardinus 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 armount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has acquired (i) appears in the transaction information section, and (ii), on the test page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the 'Finance Charge Computation' disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advences. Purchase Advences (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 mill 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 to 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 periodicrate finance charges first of Purchase Advances (including on Promotional liams that are not Cash Advances, and other than accruats on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is suffailed, but the condition described in (ii) above (retailing to the payment of your prior balance) is Daily Balance' for the "Previous Billing Period").

Stein Marie Stein Hart #345

175 Grandview Blvd. Madison, MS 39110 (601) 607-3118

7/6/20

11:53 AM

Trans.: 7962

Store: 00345

Res : 004

Till:004

Cashie : 910601200 Sales: 910601200 SALE

Please Kear Your Pecaupt Return Before 11/3/20



003450047962

141-PHIT TOPS

24.99 E

73587370

1 @ 24.99

141-KNIT TOPS 67540781

29.99 E

Subtotal

1 @ 29.99

54.98

Ta.

0.00

Total.

54.98

Visa (C)

Account:

54.98

Verification: Chip Read

Mode: Issuer

0402

Application Label: VISA CREDIT AID: a00000000031010

TC: e0b4acd3f06d1a8f TVR: 8080008000 IAD: 06010a03a08000 Auth: 006280 (A)

Resp: 00

APPROVEO

Total Tender

54.98

Change Due

0.00

If Punchased Elsenhere, \$

130.00

Your Stein Harl Savinas. \$

75.02

Thank you for shopping at Stein Mart

www.steinma: t.com



Cavender's Western Outfitter #81 201 Bass Pro Drive Pearl, MS 39208 601-420-9666

Ticket: 56907

Date: 7/13/20

Store: 81 Salesperson: Register: 1 Time: 12:38 PM

40927

Cashier: 18331

Customer: Madison County

Amount Item Qty Price 191057583674 250 40 34 WRANGLER CASUAL FLAT FRONT KHK

00096KH

39,99

35.99 E

Salesperson: 40927

Grp Disc % Off (10%)

(4.00)

191057583674 250 40 34 WRANGLER CASUAL FLAT FRONT KHK

00096KH

39.99

35,99 E

Salesperson: 40927

Grp Disc % Off (10%)

(4.00)

71.98 Subtotal 0.00 Tax

Total

71.98

Visa Credit Card

71.98

*********0402 Auth #: 013221

Transaction Type: Sale Entry Method: Chip Auth Time: 12:40 PM

Trace Number:

6d9db891-3ed4-4883-bbf3-a15e04106383

AID: A0000000031010 TVR: 8000008000

TSI: 6800 ARC: 00

IAD: 06010A03600000

AC(Cryptogram/Crytogram Type):

45AFF978BE6F89C2/TC

Application Label: VISA CREDIT

0.00 Change You have saved 8.00 dollars. *************

Stein Mart #345 175 Grandview Bivd Madison, MS 39110 (601) 607-3118

7/31/20

Trans.: 9252 Reg.: 001

Store: 00345 Till:001

11:56 AM

Cashier: 900924600

Sales: 900924600

SALE

Please Keep Your Receipt Return Before 11/28/20



141-KNIT TOPS

29.99 0

73553604

1 @ 29.99

Item Tax: Off Tax Rsn: None

34.99 0

150-KNIT TOPS

69459915 Item Tax: Off

1 @ 34.99

Tax Rsn: None

Subtotal

64.98

Tax

0.00

Total

64.98

Visa (C)

64.98

Account:

Verification: Chip Read

Mode: Issuer

Application Label: VISA CREDIT

0402

AII): a000000031010 TC 51d17d9fb60d0b3d TVR: 8080008000 IAD: 06010a03a00000 Auth: 031204 (A) Resp. 00

APPROVED .

Total Tender

64.98

Change Due

0.00

If Purchased Elsewhere: \$

124.00

Your Stein Mart Savings: \$

59.02

Thank you for shopping at Stein Mart www.steinmart.com

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



4715621863010428 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	•	0.00			
Other Credits	•	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		126.00			

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payl and Adjustments since last sta		Amount
07/09	07/12	2410838JGBLHFV2T1	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3265351323	EARL MS 39208 LUDED: 0	100.00
08/03	08/03	000000000000COMPC	TOTAL PURCHASES STOTAL \$100.00	6100.00	0.00

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

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

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

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 emor problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

 Promotional Items

 Promotional Items

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

NAME:

MCSO - Justin Stone

CARD NUMBER:

XXXX 0428

BILLING PERIOD: Jul-20

PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT **AMOUNT USER** DATE **VENDOR** clothing 001 200 691 Υ 7/9/2020 \$100.00 **Justin Stone** Cavender's

TOTAL \$100.00

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

JUSTIN STONE
MADISON CTY BRD SPRV
PO BOX 608

42790 9207

PO BOX 608 CANTON MS 39046-0608

լլիվովորիայինականիսիականականումիներ

4715621863010428 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0428

Summary of Account A	lativity	, १ ५८० में १६ १६
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		126.00

Payment information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
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 876852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	-	EAN VISITE STATE	Transaction Information	
Transaction Data	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/09	07/12	2410838JGBLHFV2T1	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3265351323	100.00
08/03	08/03	00000000000COMPC	TOTAL PURCHASES \$100.00 TOTAL \$100.00	0.00

and the second visit of the second second	Interest Charge Calcula	iloh	
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.

Kill Son AS

Jul 20, 20

- rour 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

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 ocvered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5164, 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 pentien 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 premptly but may be delayed up to five (5) days.

Notice regarding efectionic collection of your check. When you send us a check drawn on a consumer secount 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 tollowing: 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" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Ported is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Ported and dividing that sum by the number of days in the Current Billing Ported. The "Purchase Advance Daily Balance" for each day in the Current Billing Ported is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Ported (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Ported. The "Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Ported. The "Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Ported. The "Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Ported.

The "Cash Advance Daily Satance", "Purchase Advance Daily Satance" and "Same-as-Cash Purchase (or Promotional tem) Daily Satance" for I each day in the Ouront 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 "Deferred" for the period of time (the "Deferred 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 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 Datly Balance for each doy 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 Belance for each day in the Current Billing Period will be zero, and the Purchase Advence Average Daily Belance will not be computed during the Current Billing
- B. If, however, the New Belance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Psyment Due Date shown thereon, then (i) the Cash Advance Daily Belance 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 2A () above, are to first Purchase Actions the passes for each early in a Content burg Period is concerned by texting the amount of all posses the types Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Rems) 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 Rems) 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 posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Rems) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchases Advance Average Daily Balance for the Provious Billing Period (auctualy of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation by users who smount or all Purchase Agvances (other than the Same-es-Cash Purchases and Promotional Rems) 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-es-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-es-Cash Purchases and Promotional Items) and return check charges and documentation charges. The belances for Same-es-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-es-Cash (or promotional Item Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- 8. <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 socraed periodic rate finance charges will not be charged to your Account II 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 LOSARTS PERIOD. At the end of the Deferral Period, however, if the tall 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 unpeld belance 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 unpeld. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge Computation" declared in the "Phismoc Charge Computation" Section of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances, Purchase Advances (including Promotional items, but excluding Same-as-Cath 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, undess (i) the New Batance (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 Batance (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 that posted during the Current Billing Period. If 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 prior batance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) 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 Deferrats) first posted to your Account during the Current Billing Period Purchase Advance Average Daily Balance on which it was established (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").



Cavender's Western Outfitter #81 201 Bass Pro Drive Pearl, MS 39208 601-420-9666

Ticket: 46250

Date: 7/9/20 Register: 3

Store: 81 Salesperson:

Time: 12:45 PM

40996

Cashier: 33475

Customer: Mike Chapman

Price 816889024071 425 L GAMEGUARD MICROFIBER FISH ATLANTIC BL 1023ATL

50.00

50.00 E

Salesperson: 40996

816889021193 100 L

GAMEGUARD MICROFIBER FISH WHITE

1023WHT

50.00

50.00 E

Salesperson: 40996

Subtotal

100.00 0.00

Tax

Total

100.00

Visa Credit Card

100.00

**********0428

Auth #: 009612

Transaction Type: Sale Entry Method: Chip Auth Time: 12:46 PM

Trace Number:

4473ee86-d4f0-48e6-be88-0c360428b656

AID: A000000031010 TVR: 8000008000

TSI: 6800 ARC: 00

IAD: 06010A03608000

AC(Cryptogram/Crytogram Type):

E6E025C8A6B19F08/TC

Application Label: VISA CREDIT

Change

0.00

Tax Exempt Information

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



42791

9207

Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 0.00 08/28/20 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 Please check box if making address change as indicated on the back

KIM HENDERSON MADISON CTY BRD SPRV

PO BOX 608 CANTON MS 39046-0608

4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0436

Summary of Account A	Activity	All Company
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		101.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00
Fast Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

2-1

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

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CARD SERVICES

KANSAS CITY MO 64141-6734

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

iden olimani	i kanan		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
07/01	07/03	7469216J82XXBAASW	DILLARDS 419 NORTH PAR RII MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9157	12.84-
07/01	07/03	7469216J82XXBAATK	DILLARDS 419 NORTH PAR RII MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9157	5.60-
07/21	07/22	2432743JV3X8DDWNE	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS 85.47
08/03	08/03	000000000000COMPC		\$85.47 8.44	0.00

entre si si sa di Propinsi di Silandia, e di Silandia	interest Charge Calcula	tion	yan baran 1990 yan ba
Your Annual Percentage Rate (APR)			
	Annual	•	
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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 at

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 gu

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 m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) 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 I seach 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
- 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 now 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.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and focumentation 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 Items) and return check charges and documentation charges.

3. Free Ride Period.

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

NAME:

MCSO - Kim Henderson

CARD NUMBER:

XXXX 0295

BILLING PERIOD: Jul-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/21/2020	Southern Connection	\$85.47	Kim Henderson	clothing	001	200	691	Y	
7/1/2020	Dillards refund	-\$5.60	Kim Henderson	clothing	001	200	691	Υ	
7/1/2020	Dillards refund	-\$12.84	Kim Henderson	clothing	001	200	691	Y	

\$67.03 **TOTAL**

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 Please check box if making address change as indicated on the back

KIM HENDERSON MADISON CTY BRD SPRV PO BOX 608 CANTON MS 39046-0608 42791 9207

4715621863010436 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0436

Summary of Account A	Section 2016	
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	101.00	

:: Payment information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Information Reference Purchases, Cash Advances, Payments, Credits a to the second of the second Posting Amount Date Date Number and Adjustments since last statement 07/03 7469216J82XXBAASW 12.84 07/01 DILLARDS 418 NORTH PAR RIDGELAND MS MCC: 5911 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: DILLARDS 419 NORTH PAR RIDGELAND MS 5.60-07/01 07/03 7469216J82XXBAATK MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: THE SOUTHERN CONNECTION PRIDGELAND MS 07/21 07/22 2432743JV3X8DDWNE **AF 47** MCC: 5137 MERCHANT ZIP: 0.00 08/03 08/03 000000000000COMPC TOTAL PURCHASES \$85,47 TOTAL RETURNS \$18.44 TOTAL \$67.03

property and the second	interest Charge Calculation	sn.	and the state of			
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.

- JUN 30100

Kin Hen A-9

C. Other Purchases Arternosa Purchases Arternosa (including Premioral items, but encluding Samo-ca-Cosh Purchases) and return desire charges and occurrant series in the case the desire of the property of the New Personsal farming the Current Belling Period incur is periodic rate finance charges from the date they getteros (effect subtracting and Personsal when the periodic persons in the Peyment Due Date shown factoron, and (iii) the New Balance (effect subtracting and Personsal when the Peyment Due Date shown factoron, and (iii) the New Balance (effect subtracting and Personsal factors), four and avoid personal ties of disapse for the full on or preferences (including an Personal factor) are not Cearly Advances (and (ii) above testisfied, you will avoid personal the documentation from the personal factors) in the condition described in (ii) above (retaing on Personal factors) is not subtracting to Personal factors) in the condition described in (ii) above (retaing on Personal factors) is not subtracting to Personal factors) in the condition described in (iii) above (retaing to Current Billing Personal at the condition factors) in the statement of your wind the condition described in (iii) above (retaing to Current Billing Personal at the amount of the Current Billing Personal at the personal and produced the personal at the condition personal at the personal and personal at the condition personal at the personal a

8. Berne-se-Cash Purchases, Although a periodic rate finance charge will sective monthly on a Same-se-Cash Purchase from the date in lart posted to your Account, the same-se-Cash Purchase is paid by the end of the Same-se-Cash Purchase is paid by the end of the Cash Purchase is paid by the end of the Cash Purchase is and of the Cash Purchase is the prior, if the full amount of the Same-se-Cash Purchase is the prior is the prior in the Same-se-Cash Purchase in the same-se-Cash Purchase on the unpeld balance of the Same-se-Cash Purchase for the Current Billing bender, will be charged to your Account A periodic rate interno charge on the same-se-Cash Purchase whose Defarrat school is the same-se-Cash Purchase whose Defarrat when the same is the same se-Cash Purchase same in the Same-se-Cash Purchase rander and the same services on the same services of the cash Purchase is the same services of the part of the same services in the Same-se-Cash Purchase rander and the same services of th

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

C. Each Seme-es-Cash Purchase (or Promotional flam) Dally Balance for each day in the Current Billing Period is equal to the difference between the out of the Same-es-Cash Purchase or Promotional flam and the sum of all psyments or credits posted to your Account prior to and as of that day that were promoted to the Promotional flams in the Promotional flams in the Promotional flams in the Promotional flams) is calculated by adding the desirence of Cash Beliance in celari day in the Provious Billing Period and dividing that term by the number of days in the Provious Billing Period the Promotional flams) and enthroses and Promotional flams in the Provious Billing Period the Provious Billing Period and Promotional flams in the Provious Billing Period the Residual Period and Promotional flams are day and Promotional flams and documentation changes and documentation of the period as and documentation of the period as and documentation of the period as and documentation changes and promotional flams) and return dread day flam were applied against your whose Processes Advances of all purchases Advances (other than the Same-es-Cash Punchase Advances (other than the Same-es-Cash Punchase Advances (other than return dread changes and documentation changes. The behaviors the Monthly Stateman in the Same-es-Cash Punchases Advances (other than the supplied against your Monthly Stateman as a child and while the supplied against your Monthly Stateman and the supplied against the punchases and Promotional Branch than the applications and will no branch as on your Monthly Stateman as a child and the punchase and will no be punchased to punchase the supplied against the punchase and will not branch

by a commerce, then (i) the Cests Advence Deliy Balance for each day in the Current Billing Period is estacked in the same way as described the Period is estacked in the same way as described in Period seed in the format Billing Period is estacked in the same way as described in Period in Euclassed in the same way as described in Period in Euclassed in the Purchase Advance Cash Period in Period is estacked by the Current Billing Period is estacked by the Current Billing Period is estacked by the Current Billing Period is estacked by the Advance of all period in period in the Advance (when the Purchase Advances (when the Period is estacked by the Period in Pe ever, the New Estance (effor subtracting at Deforms) shown on your Previous Monthly Estenant was not paid in full on or before the Payment Due

A. If the New Belsmoe (sitter subtracting all Defemals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement beginning all Defemals) shown the control of the day that were send of the Curent Billing Period is calculated by the state had any position of posts and the state of the beginning of the day that were applied against posted to your Account as of the Deginning of the day that were applied against your posted to your Account as of the Purchase Advance Delby Between the Purchase Advances, and (ii) the Purchase Advance of the purchase Advance of the day that were such day that were applied against your posted to your Advances, and (ii) the Purchase Advance of the purchase Advance of the day in the Current Billing the Purchase Advance of the purchase Advance will not be computed during the Current Billing that the Current Billing the Current Billing the Current Billing the Current Billing that the Billing that the Current Billing that the Billing

The "Cesh Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-es-Cesh Purchase (or Promotional item) Deily Balance" for / each day in the "Cesh Advance Daily Balance". Purchase the second to describe the second of experience of such Promotional item posted to such a second to the confusions of the period during which no periods into inscense charge is essessed to your account for the Same-es-Cesh Promotions of the period during which no period into interesting the second for soon Monthly Statement will realled the period of the Cesh Promotional item posted to your account for the Same-es-Cesh Promotional of Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cesh Purchase will explain and the Cesh Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-es-Cesh Purchase will explain a province of the Cesh Purchase will explain the Cesh Purchase and Purchase

2. Betence Computation. The Cash Advence Average Deily Betence of your Account for the Cument Billing Period is computed by adding together the "Purchase Advence Deily Betence" for each day in the Cument Billing Period. For the Cument Billing Period (exclusive of Some-ca-Cash Purchases and other Promotional Item) and dividing that aum by the rumber of days in the Cument Billing Period (exclusive of Some-ca-Cash Purchases or Promotional Period. The "Samo-ca-Cash Purchase or Promotional Item) Average Deily Batence" for the Cument Billing Period of each Some-ca-Cash Purchase or Promotional Item On your Account is computed by adding together the Samo-ca-Cash Purchase (or Promotional Item) Average Deily Batence (or Promotional Item) Average Deily Batence (or sech days in the Cument Billing Period.

f. Flasmes Charges, During the Billing Period that ends on the "Statement Clesing Date" princed on the front of each Monthly Statement, your Account may, subject to stated exceptions and constitute of the finance Charge for the opposed to state a finance charge (which is a finance that solvence is a finance charge (which is a finance that solvence has been a finance charge that the finance charge charge to be made to the control of the finance of the finance charge. The 'Purchase of Mount charge the Cash advance has a statement Stiling Period is catacated by multiphying a monthly period is the 'Cash Advance Avenage Daily Balance", the 'Purchase of the 'Purchase of the Cash and the Cash Purchase (or Promotional lies) have been a finance of your Account for the Cash Advance Avenage Daily Balance and your Account for the immediately precoding Billing Period (the 'Previous Billing Period and 'Previous Billing Period (the 'Previous Billing Period).

EXPLANATION OF FINANCE CHARGES

insacted institution for collection. Natios recenting electronia cellection of your drack. When you send us a check drawn on a consumer account as payment on your account, you consume the check to an electronia (ACH) debut to collect it. See your Cardinolder Agreement for further information. If we are convening the check to an electronia (ACH) debut to collect it. See your Cardinolder Agreement for further information. If we are constant to current to our creater to our creater to a speper drawn on the construct of your convening the contract to our creater to our creater to convening the construct of your convening to construct the convening to construct the construction of the convening to construct the convening to construct the convening to convening the conve

in order to be created to your eccount on the date neceived, your payment must be eccomparied by the top portion at your statement and must be received at P.O. Box 219736, Mansas City, bitseout 64121-9736 by 10:00 a.m. Payments received at each location after 10:00 a.m. will be created at P.O. Box 219736, Mansas City, and payments received at any other sederas will be created promptly but may be delayed up to fine (5) days.

City stee, cal 816-843-2000. Telephering ERROR NOTICES TO: Cord Corder, P.O. Box 419734, Nenses City, MO. 64141 (800) 821-5184, in the Nerses SEND INCLINES AND BILLING ERROR NOTICES TO: Cord Corder, P.O. Box 419734, Nenses City, MO. 64141 (800) 821-5184, in the Nerses

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

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

- Describe the error and explain, if you can, why you believe there is
 - YOU'T NEEDS GIND BOOKING THE THE

mailing eddress. (If we own or operate the marchant, or if we mailed you the advortsament for the property or services, all punchases are covered regardless of amount or location of punchases). the mandating amount due on the goods or services. You have this goods or services, you have the following more than 500 and the protection only when the purchase only on the service or your house or within 100 miles or your correct the problem with the merchant, you may not have to pay or count court hors man a shoot resp to

7/21/2020 9:03 AM Store: 1

:s Receipt #60425



The Southern Connection Police Supplies

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

BIII To:

KIM HENDERSON

Cashier:

Item Name	Qty	Price	Ext Price
Propper Men's Edge1	1	\$24.99	\$24.99
BLACK 36			
TRU SPEC 24/7 UNII	1	\$21 48	\$21.48
NAVY 2XL		D% 50%	1
G&G GARRISON BE	1	\$39.00	\$39.00
EW/SILVER 48			
		Subtotal	\$85.47
Local Sales Tax		d % Tax	+ \$0.00

Credit Card: \$85.47

Visa

Merchant # ***86553

RECEIPT TOTAL:

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

Total Sales Discounts:

\$21.48

\$85.47

From Work Order #2762

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK OR STE M RIDGE AND MS 39157 601-353-3186

Merchant ID: 9657 Term #: 0101

Store #: 4327 Ref #: 0001

Sale

XXXXXXXXXXXX0436

VISA Entry Method: Chip

Total:

85.47

••••

07/21/20

09:02:58

Inv B: 000001 Appr Code: 021796 Transaction ID: 580203505786112

Approd: Online B

Batch#: 000099

VISA CREDIT

AID: A0000000031010

ISI: 6880

TVR: 8000008000

Customer Copy THANK YOU 1~

PLEASE ENTER PURCHASE TRANSACTION INFORMATION

CMP: 01 DIV: 04 STORE: 0419 REG: 00020 TRAN: 00018 DATE: 06/15/2020

AUDIT DATE : 06/30/2020 ENTERED BY: JACKSM6

CUSTOMER NAME: KIM WUNG HENDERSON REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 183.40 ACCT: 0004715621863010436

RATE	CHARGE/REFUND	TENDER TYPES:
07.0000	12.84	CSH - CASH
00.0000	0.00	CHK - CHECK
DIFFERENCE: 07.0000	12.84	DIL - DILL/DAMX
		BNK - BANKCARD
REF ADJUSTMENT CREATED FOR	: 12.84	DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU 04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

********* REPORT FOR: JACKSM6

STXP171E 00Y9 CICSC SALES TAX ADJUSTMENT DETAIL 06/30/2020 12:03:13

PLEASE ENTER PURCHASE TRANSACTION INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00021 TRAN: 00033 DATE: 06/15/2020

AUDIT DATE : 06/30/2020 ENTERED BY: JACKSM6

CUSTOMER NAME: KIM WUNG HENDERSON REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 79.99 ACCT: 0004715621863010436

RATE	CHARGE/REFUND	TENDER TYPES:
07.0000	5.60	CSH - CASH
00.0000	0.00	CHK - CHECK
DIFFERENCE: 07.0000	5.60	DIL - DILL/DAMX
		BNK - BANKCARD
REF ADJUSTMENT CREATED FOR	R: 5.60	DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU 04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date **Amount Enclosed** 0.00 08/28/20 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services **GLEN FOX** 42792

Card Services PO Box 875852 Kansas City MO 64187-5852

MADISON CTY BRD SPRV **Q**207 PO BOX 608 CANTON MS 39046-0608

4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account A	Activity	Sayte digities.
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		208.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

jugas kalatija e ko	. N. 6. S. 25. 34		Transaction Information		
Transaction Posting Date Date		Reference Number	Purchases, Cash Advances, Payment and Adjustments since last statements		Amount
07/10	07/12	2432743JG223Z1P5K	THE SOUTHERN CONNECTION PR MCC: 5137 MERCHANT ZIP:	RIDGELAND	MS 54.99
08/01	08/02	2449398K72LTPMLD9	ACADEMY SPORTS #99 JACKS MCC: 5941 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD	11	324.92
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$379 TOTAL \$379.91	9.91	0.00

	Interest Charge Calcula	tion	4 1 4 4 4
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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.

42792

5942 0001 HVH 001 7 1 200803 0 PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

investigating, but you are still obligated to pay the parts of your t 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 B16-843-2000. 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" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

NAME:

MCSO - Glen Fox

CARD NUMBER:

XXXX 0485

BILLING PERIOD:

Jul-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/10/2020	Southern Connection	\$54.99	Glen Fox	clothing	001	200	691	Y	
8/1/2020	Academy Sports	\$324.92	Glen Fox	clothing	001	200	691	Y	

\$379.91

TOTAL

Make Check Payable To: **Card Services**

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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

GLEN FOX MADISON CTY BRD SPRV PO BOX 608

CANTON MS 39046-0608

4279Z **Q207**

4715621863010485 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0485

Summary of Account A	ctivity	1,357 (727)
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		208.00

: Payment information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/10	07/12	2492749JG223Z1P5K	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	64.99
08/01	08/02	2449398K72LTPMLD9	ACADEMY SPORTS \$99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	324.92
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$379.91 TOTAL \$379.91	0.00

	Interest Charge Calculation	e e e e e e e e e e e e e e e e e e e	at heldy Henri
	is the annual interest rate on your accou	nt	
	Annual	B. I	Intercet
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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.

-(7W/2020

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and coptain, 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

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 recardless of amount or location of purchase).

SEND INQUIRIES AND BULLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 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 secount 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 offer 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 (6) days.

Nation regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your occount, 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 dabit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your finencial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Portod 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) surdior 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 Premotional Item) Average Daily Balance" or your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-proceding Billing Period (the "Previous Billing Period").
- 2. Belance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional items) Average Daily Balance for the Current Billing Period of each Same-as-Cash Purchase or Promotional items) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Batance", "Purchase Advance Daily Batance" and "Same-as-Cash Purchase (or Promotional Rem) Daily Batance" for \ each day in the <u>Current Billing Perfod</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 "Deferrat" for the period of time (the "Deferrat 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 Seme-ex-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 (etter 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, there (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of oil 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 psyments 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 Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Advance Daily Balance for each day in the Current Billing Period will be zero.
- 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 Psyment 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 subsocition 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 (auctuative of Same-as-Cash Purchasea and Promotional Advances and documentation charges and documentation charges and your Account as of the beginning of that day, adding any new Purchase Advances (client than Same-as-Cash Purchasea and Promotional Riems) 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 Purchasea (other than Same-as-Cash Purchasea and Promotional Riems) and return check charges and documentation returns.
- 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 Sameexpised against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing the smount 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 unpeld as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day and the same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted by your unpeld Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Daterral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) said return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in full.
- B. Semo-ss-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-ss-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-ss-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, knowner, if the full amount of the Same-ss-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-ss-Cash Purchase during the prior Silling Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-ss-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-ss-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-ss-Cash Purchase remains rented his expect will contain the periodic rate finance charge to the periodic rate finance charge for each Same-as-Cash Purchase whose Defarral Period has expired (i) appears in the transaction information section, and (ii), on the test 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 Defarral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Samo-as-Cash Purchases) and return check charges and documentation charges that posted to your Account during the Current Sating Pediod Incur o periodic rate finance charge from the date they are posted to your Account until poid in full, unless (i) the New Batance (after subtracting all Deferrate) shown on your Provious Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Batance (after subtracting all Deferrates) 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 evoid periodic rate finance charges one of Purchase Advances (including on Promotional items that are not Cash Advances, and other than scenarias on Deferrate), return chock charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (retaining to the payment of your prior balance) is satisfied, but the condition described in (ii) above (retaining to the payment of your prior balance) is satisfied, but the condition described in (ii) above (retaining to the payment of your prior balance) is satisfied, but the condition described in (ii) above (retaining to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Rilling Period, as periodic rate finance charge will be assessed on all Purchase Advances (including Periodinal items that on not Cash Advances, but excluding Deferrate) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (axclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be

7/10/2020 9:55 AM Store: 1 :s Receipt #60136



The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Cashier:

Item Nan	10	Qty	Price	Ext Price
WILDER	TACT MINI	1	\$54.99	\$54.99 T
BLACK				
			Subtotal	\$54.99
	Exempt		0 % Tax	c + \$0.00
	R	ECEIF	T TOTAL	: \$54.99

Credit Card: \$54.99

Visa

Merchant # ***86553

Past Due: (\$79.03)

Thanks for shopping with us!



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

Merchant IV: 9657

tore 9: 432

Sale

XXXXXXXXXXXX0485 VISA En 100

.

Entry Method: Chip

Total:

\$

54.99

97/10/20

09:55:49

Inv H: 000003 Appr Code: 010629 Transaction ID: 380192537490845

Approd: Online Bat

Batch#: 000091

VISA CREDIT

AID: A0000000031919

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU ACADEMY

MADISON, MS

769-231-3300

08/01/20 13:50 441403 SALE

3061 0099 209

Asics M Nimbus 22 / 121729877 149.99 MDS N 1 @ 1 for M CLMB GLENNAKER R / 22265797 1 @ 1 for 39.99 MDS N 39.99 Canari-Mens-GEL Li / 104558009 1 @ 1 for 29.99 MDS N 29.99 AR CANARI HORIZON / 18218537 24.99 24.99 MDS N 1 @ 1 .for 6 SOLID COMPRESSIO / 113151201 14.99 1 @ 1 for 14.99 MDS N 6 SOLID COMPRESSIO / 113151358 14.99 MDS N 14.99 1 @ 1 for CARHARTT RELAXED F / 124635059 34.99 MDS N 34.99 1 @ 1 for CARHARTT RELAXED F / 124635121 34.99 34.99 MDS N 1 @ 1 for 8.70-\$20 DFF \$75 /121729877 /22265797 2.32-\$20 OFF \$75 1.74-/104558009 \$20 DFF \$75 1.45-\$20 OFF \$75 /18218537 /113151201 .87-\$20 OFF \$75 .87-\$20 OFF \$75 /113151358 2.03-\$20 OFF \$75 /124635059 2.02-\$20 OFF \$75 /124635121 99 NONTAXABLE TOTAL 324.92 TOTAL USD\$

MID: 328020099995 TID: 08143905 RRN: 091282

<<ELEC SIGNATURE CAPTURED 3061 1 >> VISA CREDIT

324.92

XXXXXXXXXXXXX0485

Chip Read

GLEN FDX

AUTH 001166

Mode: Issuer

AID: A000000031010

DISCOUNTS SAVED YOU

Shop academy.com

facebook.com/academy

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 \$1,000 Academy gift card!

O PURCHASE NECESSARY. Odds depend on entries



New Balance 0.00

1-2

Payment Due Date 08/28/20

0.00

Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amou 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

իգՈդրոոս|ՈրգՈրհոր|<u>իլիի</u>|Որ|Որ|Որ|Որ|Որգիով|Որո

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

RUSSEL KIRBY MADISON CTY BRD SPRV PO BOX 608

42793 0207

CANTON MS 39046-0608

գլլովորկին հիմիականակարդիկությանն հիմին կին հուլիա

4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		1.00

- Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO ROX 875852

KANSAS CITY, MO 64187-5852

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

Γ

CARD SERVICES

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st		Amount
07/22	07/23	2432743JW42V7HYSN	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:		25.00
08/03	08/03	00000000000COMPC	TOTAL PURCHASES TOTAL \$25.00	\$25.00	0.00

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

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.

42793

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 informa

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. 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 m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

- A. If the New Balance (after subtracting all Defemals) 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 bate 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 (offier than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental 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 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 and dividing that sum by the number of days in the Previous Billing Period and Durchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

MCSO - Russell Kirby CARD NUMBER: BILLING PERIOD: NAME:

XXXX 0501 Jul-20

VENDOR Southern Connection

DATE 7/22/2020

AMOUNT \$25.00

USER

Russell Kirby

PRODUCT(S) clothing

FUND 001

DEPT. 200

PURPOSE RECEIPT

TOTAL

\$25.00

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 [[-[1]]-----][[[-]]-]-[-[[]][-[]][-[[]][-[]][-[]][-[----][-[]][----- Please check box if making address change as Indicated on the back

RUSSEL KIRBY MADISON CTY BRD SPRV PO BOX 608 CANTON MS 39046-0608

42793 0207

4715621863010501 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0501

Summary of Account A	ctivity	in the statement
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		1.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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

Nacional Science (Science)	100 800 5	Maria da la companya da la	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payme and Adjustments since last states	ents, Credits ment
07/22	07/23	2432743JW42V7HY8N	THE SOUTHERN CONNECTION P MCC: 5137 MERCHANT ZIP:	RIDGELAND MS 25.00
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$2 TOTAL \$25.00	5,00 0.00

A CONTRACT OF THE STATE OF THE	Interest Charge Calculat	ion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	count	
•	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0,00	0.00

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

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.

I puilingo

- 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

· word ha main missi noof miss in . 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 marchant, 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 Cily, MO, 64141 (600) 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 84121-9736 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 premptly but may be delayed up to five (5) days.

Notice reserving 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 toe 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. Betance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period. Average Delly Balance* of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Delly Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Delly Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Dem) Average Delly Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional from 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-es-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the The County 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 "Deferred For the period of time (the "Deferred 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 from posted to your Account, together with the date on which the Deferred Period for a Same-as-Cash Purchase and Promotional from posted to your Account, together with the date on which the Deferred Period for a Same-as-Cash Purchase and Promotional from the promotional from the form of sach Same-as-Cash Purchase and Promotional from the promotional from the form of sach Same-as-Cash Purchase and Promotional from the promotional from the form of sach Same-as-Cash Purchase and Promotional from the promotional from the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Promotional from the form of sach Same-as-Cash Purchase and Purchase and Same-as-Cash Purchase and Purchase and Same-as-Cash Purchase and Purchase and Same-as-Cash Purchase and Same-as-Ca 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 A. If the New Basinos (sinst subsecting an obsertials) shown on your provides including a later failing Period is calculated by taking the amount of all of your posted ungaid 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 (hat day that were applied against your posted ungaid 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 (other 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 subsoction 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 2.A (i) above, and (ii) the Process Advances Duty business are sent day in the Contact business and possible of sent as possible or pour Account as of the boginning of that day, adding any new Purchases and Promotional Remains and return check charges and documentation charges on your Account as of the boginning of that day, adding any new Purchase Advances (ditte finan Semi-sa-Cash Purchases and Promotional Remains) 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 posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Rema) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Itam) Daily Balance for each day in the Current Billing Period is equal to the difference between the criginal amount of the Same-as-Cash Purchase or Promotional Itam 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 Itam. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Itams) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period. The Purchases and Promotional Itams) and return check charges and documentation by taking the amount or 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 tarpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid 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 Daferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item Daily Balance).
- - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- 8. Same-ea-Cash Purchases, Although a periodic rate linance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the secrued 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 the Deformal Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges on the Same-as-Cash Purchase has not been paid, the periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase of the Same-as-Cash Purchase the same of the Same-as-Cash Purchase of the Same-as-Cash Purchase of the Same-as-Cash Purchase of the Same-as-Cash Purchase whose Deformal Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid, On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deformal Period has expired (i) appears in the transaction information section, and (ii), on the fast 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 "Pinance Charge Information" box. After expiration of the Deformal Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement. Account, the secreted periodic rate finance charges will not be charged to your Account if the full amount of the Same-sa-Cash Purchase is paid by the end of its
- C. Other Purchase Advances. Purchase Advances (including Premotional 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 Provious 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 Showe are both satisfied, you will seek periodic rate finance charges our air Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate 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-ofcowing Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (accutative of Finance Charges on Promotional Billing Period, as periodic rate finance charge will be assessed on all Purchase Advances (Extractive of Finance Charges on Promotional Billing Period, as periodic rate finance charge will be assessed on all Purchase Advances (Extractive of Finance Charges on Promotional Billing Period, will assessed the satisfied the smooth of promotional Billing Period, as periodic rate finance charge will be assessed on all Purchase and Promotional Billing Period, as periodic rate finance charge will be assessed on all Purchase and Payment of Such Finance Charges (exclusive of Finance Charges on Periodic rate Billing Period, and Advances, but excludi posted to your Account during the Current Billing Portod; 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").

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

Merchant ID: 965/ Yers W: 6101

Store 0: 4327 Ref 0: 0009

Sale

XXXXXXXXXXXXX0501

VISA

Entry Method: Chip

Total:

25.00

07/22/20

Inv 8: 000009 Appr Code: 022795

Transaction ID: 580204633927950

Apprvd: Online

Batch#: 000100

VISA CREDIT

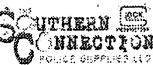
AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

7/22/2020 12:36 PM **!s Receipt #60470** Store: 1



The Southern Connection Police Supplies

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

BIII To: MSO

RUSSELL KIRBY

Cashier:

Price Ext Price Item Name \$25.00 \$25.00 5.11 TACLITE PRO F CHARCOAL 42/36 D% 54.55% \$25.00 Subtotal: Local Sales Tax 0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$25.00

Credit Card: \$25.00

Visa

Merchant # ***86553

Total Sales Discounts:

\$30.00

Thanks for shopping with us!





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

New Balance 0.00

1-2

Payment Due Date 08/28/20

0.00

0.00

Amount Enclosed

\$

42794

9207

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

<u>| Արևովիլը (- իրի իրակումիայի հրանակումիայի արևակորի իրակումի արևա</u>

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

MARTA MCKNIGHT MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

ւնվելինկերգորի կանականություն անձանականություն ինչություն և հետև և հ

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	Activity	The Distance
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,988.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	021451134	21.232.W3	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/10	07/12	2469216JG2XGZZMVK	AMZN Mktp US*MJ21P7QC0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	64.16
07/16	07/17	2432300JN7D7LAH49	ARROW DISTRIBUTION, LL 800-447-4052 MS MCC: 5085 MERCHANT ZIP: 39047 SALES TAX: \$ 2.00 TAX INCLUDED: 1 CUSTOMER CODE: PO198081235486	50.00
07/17	07/20	2463923JTS66L1L6V	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909138	362.90
07/21	07/22	2469216JV2XZ29PBK	AMZN Mktp US*MV57F2QP1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	22.64
07/17	07/23	2463923JWS66LKY36	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909054	291.47
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$791.17 TOTAL \$791.17	0.00

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

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

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 em or problem appeared. You can telephone us, but doing so will not

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you if you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services. you the advertise you the advertisement for the property or services, all purcha 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 (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

 Promotional Items

 **Promotion

3. Free Ride Period.

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
•								
				9				
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	DEPT. PURPOSE	RECEIPT
0/302/6/2	Amazon	\$ 64.16	Marta D. McKnight	64.16 Marta D. McKnight Hand Santizer (2) One Gallon	150	301	645	×
0702/91/2	Amazon	\$ 22.64	Marta D. McKnight	22.64 Marta D. McKnight Face Masks-3-ply (50 pcs) Box		301	646	×
7/16/2020	Arrow Distibuttion, LLC	\$ 50.00	50.00 Marta D. McKnight Hand Wipes (5)	Hand Wipes (5)	150	301	645	×
7/17/2020	Office Products Plus, Inc.	\$ 362.90	362.90 Marta D. McKnight	Webcamera w/microphone (1) for TB, Earphone/Bubs (1) for TB, Toner (2)and Copy Paper (1)	150	301	£09	×
,					·			
TOTAL		\$ 499.70						
	•							

ON-MUMMUMAINT to Athorned - new motes to



August 11, 2020

MADISON COUNTY BOARD OF SUPERVISORS:

This is a confirmation of an online transaction placed with Office Products Plus, Inc. The Credit transaction totaled \$291.47 and has been processed to your account for Order Number: 90905400.

As always, we appreciate your business.

Pam Hicks

Business Manager

601-898-2601

phicks@opplus.com

Marta Mcknight

From:

Marta Mcknight

Sent:

Tuesday, August 11, 2020 3:38 PM

To:

Kesha Buckner

Cc:

Timothy Bryan

Subject:

FW: Procurement Card Statement

Attachments:

Engineering Dept.pdf

Importance:

High

As of 08/11/2020 at noon, I receive this email from you for the County credit card statement. I noticed one of the transactions was not ours. I contact Office Products Plus and spoke to Sales Representative, Rita McCarty at 601-898-7612 to discuss this matter. She told me she would discuss with her manager and she has gone to lunch now but will call me around 1-2 pm today. I called at 1:40.m. to follow up and they are researching now as we speak. The transaction date is for 07/17/2020 and posting date is for 07/23/2020 for the total amount of \$291.47 was not our purchase.

Until I hear back from Office Products Plus, I will update you. I told Rita I had until noon tomorrow. But I do have all the information you need. Would you like for me to go ahead to e-scan you the receipts?

Just wanted to give you heads up!

Let me know if you have any questions.

From: Kesha Buckner < Kesha. Buckner @ madison-co.com >

Sent: Tuesday, August 11, 2020 11:50 AM

To: Marta Mcknight < Marta. Mcknight@madison-co.com>

Subject: Procurement Card Statement

Good afternoon,

Please review the attached procurement card statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by Wednesday, August 12, 2020 by 12:00 noon.

Thanks,

Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

KANSAS CITY MO 64141-8734 PO 80X 419734 **OARD SERVICES** ~



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UMB will begin using text messeging to confirm suspicious vensections for credit caudinotiers with mobile phone numbers on tecevit, Leavin more about how UMB books out for our quebrands by visiting UMB connitraudaleris. Perfodic raise and APRs may vary. Soe your Cardmamber Agreement for an explanation. There is a SS-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the You Balance was period for Statement Due Date (which may not be the same as the Peyment Due Date). See tolverse side for imperiant information and disclosures and, it an Annual Fee was posted above, regarding renewals.

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Type of Selence

Purchases

amazon.com

Final Details for Order #111-2341744-6413810 Print this page for your records.

Order Placed: July 9, 2020

Amazon.com order number: 111-2341744-6413810

Seller's order number: 7759947

Order Total: \$64.16

Shipped on July 10, 2020

Items Ordered

2 of: One Gallon Hand Cleaner, 70 Percent Ethyl Alcohol - Free Pump Included - 10 Free Masks Included, Made in USA

Sold by: Mountain Supplies Direct (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0519

Billing address

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

United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$29.98

1x arrival Sate on 116/2020 at 2pm.

Total before tax: \$59.96

Estimated tax to be collected: \$4.20

Grand Total:\$64.16 ✓

Price

\$14.99

Credit Card transactions

VIsa ending in 0519: July 10, 2020:\$64.16

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

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Page 1 of 1



P.O. Box 321355 Flowood, MS 39232	Remit 10) Arrow Distribution, LLC P.O. Box 321355 Flowood, MS 39232 801-944-0725 601-844-0729	PO Number Order Date Ship Date Terms Due Date Cerrier	USA 16-Jul-2020 16-Jul-2020 16-Jul-2020 Net 30 15-Aug-2020 Best Way
BINTO		Ship Tox	OTY CUDEDVISORS

MADISON CTY BOARD/SUPERVI

P.O. BOX 608

CANTON

MS 39046

MADISON CTY SUPERVISORS **BLDG & GROUNDS RECEIVING** 146 WEST CENTER STREET MS 39046 CANTON

Description ALCOHOL WIPES 80/PK	Jtem Gode DIS-5520-PK	5	5	0	<i>Price Te</i> x 10.00 N	\$50.00
DELIVER TO ENGINEERING						
DEPT						
ATTN: MARTHA MCKNIGHT					March Tatal	\$50.00
A service charge of 1.5%/month (18%/yr)					Merch Total	\$0.00
will be charged on all past due accounts				•	exable Sales	
				0.09	% Sales Tax	\$0.00
		Salesman 24				\$0.00
		Cust Acct 244750)		Freight	\$0.00
					Ppd Deposil	\$0.00
					Total Due	\$50.00

It Received on loodsoos



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

INVOICE 909138-0 INVOICE NUMBER INVOICE DATE 07/17/20 10769 **ACCOUNT NUMBER** DEPT NUMBER

PO BOX 256

RIDGELAND	MS 39158						1-20-0-17752-0-25-0-2
	BILLTO AD	DRESS			SHIPTO ADD	RESS	
SUPER			E	MADISON COU ENGINEERING 137 S. LIBERT CANTON	DEPT.		
	PURCHASE OR	DER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
190277	MAX		EΑ	1		1	6.99	6.99
	ADE		EA	1		1 2	64.44 126.99	64.44 253.98
		TONER, HP 26A LJ CART, BK	EA	2		1	37.49	37.49
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 362.90 AMOUNT DUE: .00	5	•		'	07.10	5
	X	Received - V Received - V MMM - on 100 19000 MMM - of 11:30 MM					·	
		OF C						

Subtotal

362.90

Tax

Total Paid

362.90

Page 1 of 1

amazon.com

Final Details for Order #111-5314842-7487435

Print this page for your records.

Order Placed: July 16, 2020

Amazon.com order number: 111-5314842-7487435

Order Total: \$22.64

Shipped on July 21, 2020

Items OrderedPrice4 of: CARDEON Protect Your Breathing Health, 3ply (50 PCS)\$5.29

Sold by: OTTATAT(7-18 Days Delivery) (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:Item(s) Subtotal: \$21.16Visa | Last digits: 0519Shipping & Handling: \$0.00

Billing address Total before tax: \$21.16
Marta McKnight Estimated tax to be collected: \$1.48

3137 S LIBERTY ST

CANTON, MS 39046-8826 Grand Total: \$22.64 ✓ United States

Credit Card transactions

Visa ending in 0519: July 21, 2020: \$22.64

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

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/ He cerved - 08/06/2000 at 2:42 pm.



\$

Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 08/28/20

Past Due Amount 0.00

Minimum Payment

0.00

Amount Enclosed

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 լՈՈլինիինիությունիրինիկութինությունը, ինչունի հերդիին

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

MADISON CO 1 BOS MADISON CO BOS PO BOX 608

42239 **Q207**

CANTON MS 39046-0608

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Summary of Account Activity \$ 0.00 0.00 0.00New Balance 0.00 0.00 0.00 Past Due Amount

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18,748.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0032 - Payment Information Statement Closing Date 08/03/20 0.00 0.00 Minimum Payment Due Payment Due Date 08/28/20 0.00

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

PAYMENT ADDRESS CARD SERVICES

Previous Balance

Purchases/Debits

Cash Advances

Finance Charges New Balance

Credit Limit

Payments

Other Credits

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.

	2 0.000 10.0000		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/01	07/02	2449215J7JHJ5A562	DITA DSPN MEDIA HTTPSDITACADEMO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
07/01	07/02	2449215J7JHJ53A4Y	DITA DSPN MEDIA HTTPSDITACADEMO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
07/07	07/08	2469216JD2XKFT4BV	GOOGLE *Play g.co/helppay#CA MCC: 7399 MERCHANT ZIP: 94043 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	25.00 1
07/09	07/09	2469216JF2XK8L2QQ	AMZN Mktp US*MJ5S64GO2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.98)
07/17	07/19	2449398JP5SXHQNNM	LINENTABLECLOTH.COM 877-835-5617 OR MCC: 5719 MERCHANT ZIP: 97005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.92
07/19	07/21	2413746JS2XB14Q5H	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.30
07/28	07/29	2469216K22XXD2599	SQ *MARLO'S BACKYARD BBQ Canton MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	250.00 \
07/30	07/31	2469216K42XB3NASL	AMZN Mktp US*MV0L96Y70 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	102.90 🔪
08/03	08/03	000000000000COMPC	TOTAL PURCHASES \$1,029.10 TOTAL \$1,029.10	0.00

그 경우 그리고 그리고 있다면 하는데 있다.	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

5942 0001 HVH

001 7 1 200803 0

PAGE 1 of 3

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) 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 I each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

3. Free Ride Period.

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

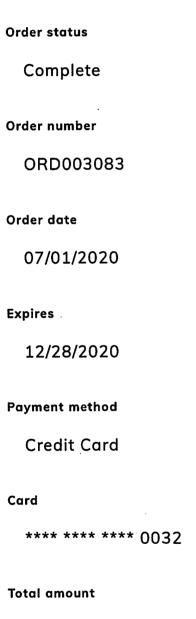
UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

- 42239

Order History -

Mississippi 2020 ConEd Courses



\$230.00 USD

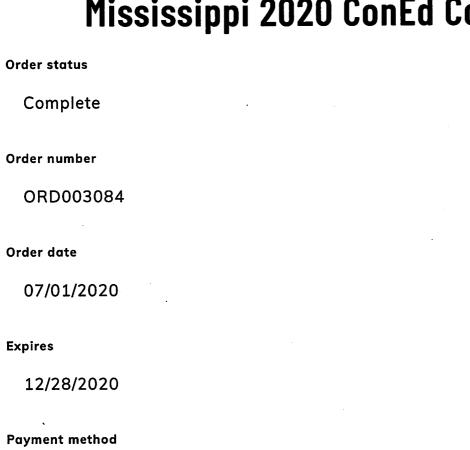
Order Summary

Date	Product	Amount
07/01/2020	Mississippi 2020 ConEd Courses	\$230.00
Total Amoun	t ·	\$230.00 USD

Print Receipt

Order History -

Mississippi 2020 ConEd Courses



Credit Card

Card

**** **** 0032

Total amount

\$230.00 USD

Order Summary

Date	Product	Amount
07/01/2020	Mississippi 2020 ConEd Courses	\$230.00
Total Amount		\$230.00 USD
Print Receipt		1 21

Kesha Buckner

From:

Madison County <madcobos@gmail.com>

Sent:

Tuesday, July 7, 2020 9:30 AM Kesha Buckner; Duane Thompson

To: Subject:

Fwd: Google: Thank you

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

---- Forwarded message -----

From: Google Payments < payments-noreply@google.com>

Date: Tue, Jul 7, 2020 at 9:22 AM Subject: Google: Thank you To: <madcobos@gmail.com>

Google

Thank you

Hello,

You've made a purchase from Google.

Google

July 7, 2020, 7:22:12 AM PDT

Developer Registration Fee

Quantity

Price \$25.00

\$25.00

Payment method
Visa •••• 0032

Order number PDS.2537-1898-4480-43673

VIEW ONLINE

HELP CENTER CONTACT US

Payments profile ID: 5141-9411-2949

Google LLC 1600 Amphitheatre Parkway, Mountain View, CA 94043

You have received this mandatory service announcement to update you about important changes to Google or your account.



Google Pay is the faster, simpler way to pay with Google. It keeps your payment info safe in your Google

Account until you're ready to pay. Learn more



Details for Order #111-7299840-2209811

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: July 8, 2020 PO number: 1003-IT Dept

Amazon.com order number: 111-7299840-2209811

Order Total: \$29.98

Not Yet Shipped

Price Items Ordered

2 of: 50pk Presaturated Swipe Head Cleaning Cards (Dual Side)

Sold by: GORILLA SUPPLY® (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address:

Madison County

SECOND FLOOR / ADMINISTRATION OFFICE

146 W CENTER ST

CANTON, MS 39046-3735

United States

Shipping Speed:

FREE Shipping

Payment Information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$29.98

\$14.99

Shipping & Handling:

\$7.68

Promotion Applied -\$7.68

Total before tax: \$29.98

Estimated tax to be collected: \$0.00

Grand Total: \$29.98

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

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Kesha Buckner

From:

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

Sent:

Wednesday, July 8, 2020 9:32 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x 50pk Presaturated Swipe....

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

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-7299840-2209811

PO# 1003-IT Dept

Hello Madison County,

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

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

Your guaranteed delivery date is:

Tuesday, July 14

Your shipping speed: √primeFREE Shipping

Your order will be sent to:

Madison County CANTON, MS **United States**

Order Details

Order Details

Order #111-7299840-2209811

Placed on Wednesday, July 8, 2020



2 x 50pk Presaturated Swipe Head Cleaning Cards (Dual Side)
Office Product
Sold by GORILLA SUPPLY®

Item Subtotal: \$29.98
Shipping & Handling: \$7.68
Promotion Applied: -\$7.68
Total Before Tax: \$29.98
Estimated Tax: \$0.00
Order Total: \$29.98

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

Thank you for shopping with us.

Amazon.com

Recommended for you based on 50pk Presaturated Swipe Head Cle...

Condition: New



10/Pk SuzoHapp Waffletechnology Smart Credit... \$15.95 **√prime**



Lucky Stripe Bill Acceptor Cleaning Cards... \$42.99



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

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

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

LinenTablecloth

2982 Datsun Dr., Memphis, TN 38116 Email: help@linentablecloth.com

Phone: 1-877-835-5617

ORDER CONFIRMATION

Order #: 1392861

Date: 07/15/2020 16:40:29 EDT

SHIP TO:

Madison County BOS
Madison Co Board of Supervisors
146 W CENTER ST
CANTON, MS 39046 US
kesha.buckner@madison-co.com
6018555534

BILL TO:

Madison County BOS Madison Co Board of Supervisors Post Office Box 608 CANTON, MS 39046 US kesha.buckner@madison-co.com 6018555534

PRODUCT



6 ft. Fitted Table Skirt Black Code: 6FTSK-010111 55% off, you saved: \$159.78

Status: Pending

QUANTITY

6

PRICE

SUBTOTAL

\$48.41

\$290.46 \$130.68

Shipping: Free Shipping! (Ground): \$0.00

Sales Tax: \$9.24

Total: \$139.92

Payment: Visa: (\$139.92)

Kesha Buckner

From:

help@linentablecloth.com

Sent:

Wednesday, July 15, 2020 3:41 PM

To:

Kesha Buckner

Subject:

Your LinenTablecloth Order

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

LINENTABLECLOTH

LinenTablecloth 2982 Datsun Dr. Memphis, TN 38116 US



Your Order # 1392861

Order Date: 07/15/2020 4:40:29 PM EDT

Dear Valued Customer,

Thank you for your order! Below is a summary for your records. Typically, orders ship within 2-4 business days after your order has been placed. We will send you an email with your tracking information as soon as it's been processed!

Order Details		
		e annual set individual depart of the file of all of algorithms are all of all
Ship To	Bill To	

Madison County BOS 146 W CENTER ST CANTON, MS 39046 US Madison County BOS Post Office Box 608 CANTON, MS 39046 US

Payment Method

Shipping Method

Visa (\$139.92)

Shipping: Free Shipping! (Ground)

Item	Qty	Price	Total
	6	\$21.78	\$130.68

6 ft. Fitted Table Skirt Black 6FTSK-010111

Shipping: Free Shipping! (Ground): \$0.00

Sales Tax: \$9.24

Total: \$139.92

Payment: Visa: (\$139.92)

P

Check Order Status

We hope to see you again soon.

LinenTablecloth

Office DEPOT OfficeMax

Madison - (601) 898-8854 07/19/2020 12:34 PM



2761-4-1304-908500-20.6.2

 19-4/3
 Coil Binding 1

 th e 3.89
 58.35

 instant Savings
 -16.50

 wassil After Discounts
 41.85

Matheil After Discounts 41.85

 You Pay
 21.30S

 Subtotal:
 21.30

 Sales Tax:
 0.00

 21.30
 21.30

Total: 21.30 Visa 0032: 21.30

VISA CREDI

#41E LUDE 019492

NEW Unip Read action 100000031010

199- 3000008000

Signature Required

emption Number 37962261 Total Savines:

\$37.05

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

vid enter the survey code below:

1500 BIDS ACRO

\$10 off \$30 Qualifying Reg Price Purchase Use Today!

instore and at officedepot.com. ##### # Purchase required after discounts of bosone tax. Must present this original es a on (reproductions not valid) to discour in store at time of purchase. Use the expon code for phone or fax orders or and at the coupon code to cart online at the sout. Cannot be combined with Store Parklasing, Procurement or Retail Connect Cands. Cannot be used as an account washint. Cannot be combined with Rewards Moreum pricing or Business Select Member working. Not valid for purchases: 1) made in Office Depot or OfficeMax clearance/ missing stores; 2) of gift or prepaid walards; 3) of technology or consumer ectronic products and accessories or ware products; 4) of furniture&seating (i) of performance protection plans; 6)) of ink or toner; 8) of electronic impelers and labeling accessories; 9) of eccliances: 10) of Highmark, Clorox, Lysol Purell or simplehuman products; 11) of Charmin and Bounty item nos. 723927, 8010333, 7801709, 7635137, 7187313, 2010601; 12) of medical, safety or related products&supplies; 13) of subscription services; 14) of the following services: off-site shredding, tech, furniture, marketing, administrative, or third party services; 15) of Marketplace items sold and shipped by third parties; 16) of items, by the pallet; or 17) of premiums/free gifts with purchase. Coupon is good for one-time use only, is not transferable, i_{M_2} not for resale or auction and cannot be combined with other offers or promotions: No cash back'. Void where prohibited. We reserve the right to limit quantities sold to each customer. Limit 1 coupon per

Supon # 19314934
See Expires 07/25/2020

household/business.



Kesha Buckner

From:

Marlo's Backyard BBQ via Square <receipts@messaging.squareup.com>

Sent:

Tuesday, July 28, 2020 11:03 AM

To:

Kesha Buckner

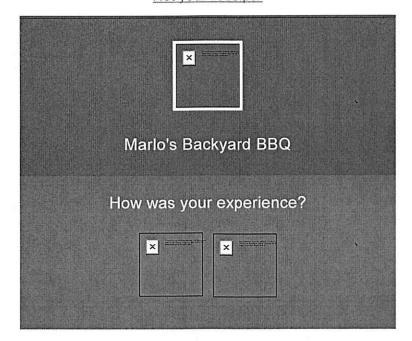
Subject:

Receipt from Marlo's Backyard BBQ

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Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?



§250.00

Custom Amount

\$238.10

Purchase Subtotal	\$238.10
Processing Fee (For Card Entry) (5%)	\$11.90

Total \$250.00

\$250.00

Person St

Marlo's Backyard BBQ Last Location 601-667-3375

Visa 0032 (Swipe)

VISA

2020

MADISON CO 1 BOS

at 9:02

AM

#DvRj

Auth

code:

028267

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via
Square. Learn more and update preferences.



Receipt Settings

Not your receipt?

Manage preferences

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Office of Purchasing and Travel

The Lorentz	FOOD PUR		
DATE OF EVENT: July &		AGENCY: Madison 505	
TIME OF EVENT: Board	Paudget Meeting	CONTACT NAME: Kesha Buckne	2
REQUESTING INDIVIDUAL:		CONTACT PHONE: <u>LODI 955-5534</u>	
RESTAURANT/VENDOR:	Narlo's Back	yard BBG Refaurant	
CHECK BOX THAT APPLIES:	MEETING/EVENT	■ BULK FOOD PURCHASE □	
NAMES OF PARTICIPANTS**	p	TITLE/AFFILIATION SUPENISURES	
Karl Banks			
Paul Griffin			
Trey Baxter			
Sheila Jones			
GROUP ATTENDING:	Madison Co.	Board Members	
90	Solminstration		
-	D 0 0 01	K. 1	
PURPOSE: Endget Meeting Lunch			
	,		
** If more than 10 nearly were			41-
** If more than 10 people were p the name or names of the people		description of who attended the meeting/event w	th
** If the purchase is a bulk food p	e leading the event: ourchase be sure to incl		ith
the name or names of the people	e leading the event: ourchase be sure to incl	lude a purpose for the purchase	ith
** If the purchase is a bulk food p	e leading the event: ourchase be sure to incl	lude a purpose for the purchase 1/28/2020 Date 1/28/2020	ith



Details for Order #111-5301485-4041803

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Order Placed: July 27, 2020 PO number: 1009-Sheriff Dept

Amazon.com order number: 111-5301485-4041803

Order Total: \$102.90

Not Yet Shipped

Items Ordered

Price

3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack

\$34.30

Sold by: AMAZING VALUE USA (seller profile)

Business Price Condition: New

Shipping Address:

Madison County
146 W CENTER ST
SECOND FLOOR / ADMINISTRATION OFC
CANTON, MS 39046-3735

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$102.90

Shipping & Handling: \$9.44

Promotion applied: -\$9.44

Total before tax: \$102.90

Estimated Tax: \$0.00

Grand Total: \$102.90

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

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K(outher 20

Kesha Buckner

From:

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

Sent:

Monday, July 27, 2020 11:16 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "3" x CMC Pro - Powered byTY....

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amazon business

Your Account Amazon.com

Order Confirmation

Order #111-5301485-4041803

PO# 1009-Sheriff Dept

Hello Madison County,

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

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

Your guaranteed delivery date is:

Monday, August 3

Your shipping speed: √prime FREE Shipping

Order Details

Your order will be sent to:

Madison County CANTON, MS **United States**

Order Details

Order #111-5301485-4041803

Placed on today, July 27



3 x CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Electronics Sold by AMAZING VALUE USA Condition: New

Item Subtotal: \$102.90
Shipping & Handling: \$9.44
Promotion Applied: -\$9.44
Total Before Tax: \$102.90
Estimated Tax: \$0.00
Order Total: \$102.90

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

Thank you for shopping with us.

Amazon.com

Buy it again



Lexmark 50F1H00 501H MS 310 410 510 610 Toner... \$118.50





50pk Presaturated Swipe Head Cleaning Cards \$14.99 **/prime**

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

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

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