

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

January 19, 2021

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: January 2021 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

## CARD SERVICES/PROCUREMENT STATEMENT CLOSING DATE:

## 1-Jan-21

DATE	VENDOR	USER	PRODUCT(S)	FUNI	DEPT.	PURPOSE	RECEIPT	AM	OUNT
12/18/2020	Amazon	Kesha Buckner	microphone mic cover (board room mics)	1	100	603	Υ	\$	11.76
						603 Total		\$	11.76
12/4/2020	Superior Tire	T. Bacon	tire repair	1	151	542	Y	\$	20.00
						542 Total		\$	20.00
12/18/2020	Kraft Auto Parts	J. Weaver	drill bits	1	151	644	Υ	\$	4.09
						644 Total		\$	4.09
12/4/2020	Lowes	D. Lee	misc	1	151	646	Υ	\$	21.14
12/4/2020	Madison Ace	D. Lee	misc	1	151	646	Y	\$	1.66
12/9/2020	Lowes	D. Lee	misc	1	151	646	Y	\$	43.66
12/11/2020	Lowes	D. Lee	misc	1	151	646	Y	\$	12.68
12/14/2020	Lowes	D. Lee	misc	1	151	646	Y	Ś	85.74
12/2/2020	Carr Plumbing	T. Bacon	toilet	1	151	646	Υ	Ś	135.60
12/2/2020	Carr Plumbing	T. Bacon	toilet	1	151	646	Y	Ś	(135.60)
12/4/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Y	Š	80.97
12/4/2020	Barnett Phillips	T. Bacon	misc	1	151	646	Ÿ	Š	17.26
12/15/2020	Barnett Phillips	T. Bacon	lock	1	151	646	Ÿ	Š	218.70
12/17/2020	Barnett Phillips	T. Bacon	door closer	1	151	646	Ÿ	Š	95.98
12/1//2020	barriett rinnips	1. Bacon	goor croser	•	131	646 Total	•	Ś	577.79
12/4/2020	Mac Haik	E. Battle	heater motor	1	151	681	Υ	č	188.75
12/11/2020	Kraft Auto Parts	T. Bacon	misc	1	151	681	Ÿ	ě	29.99
12/11/2020	Krait Auto Farts	1. Bacon	Hilsc	•	131	681 Total	1	ě	218.74
12/2/2020	Post Pun	Scott McDonald	himaunt	1	200	646	Y	ć	399.98
12/2/2020	Best Buy	Scott McDonald	tv mount	•	200	646 Total		ė	399.98
12/29/2020	Brian Loveall	Southern Connection	clothing	1	200	691	Y	ė	393.96
			•		200	691	Ÿ	Ś	119.99
12/11/2020	Southern Connection	Robbin Welch Robbin Welch	clothing	1 1	200	691	Y	Ś	39.99
12/13/2020	Academy Sports		clothing	1	200	691	Y	Š	9.99
12/2/2020	Southern Connection	Russell Kirby	clothing			691	Y	\$	321.86
12/3/2020	Dillards	Josh Fish	clothing	1 1	200 200	691	Y	Ś	(21.06)
12/3/2020	Dillards	Josh Fish	refund			691	Y	\$	202.49
12/4/2020	Cavenders	Justin Stone	clothing	1	200 200	691	Y	\$	358.17
12/4/2020	Cavenders	Joel Evans	clothing	1			Y	•	35.99
12/13/2020	Cavenders	Joel Evans	clothing	1	200	691	Y	\$	
12/18/2020	Cavenders	Joel Evans	clothing	1	200	691		\$	50.00
12/10/2020	Southern Connection	Kim Henderson	clothing	1	200	691	Y	\$	49.99
12/29/2020	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	129.00
12/23/2020	Southern Connection	Glen Fox	clothing	1	200	691	Y	\$	102.98
				_		691 Total		\$	1,793.35
12/21/2020	Home Care Plus	Lt. Thomas Strait	supplies to prevent spread of covid	1	220	698	Y	\$	1,582.04
						698 Total		\$	1,582.04
12/22/2020	Lowes	Lt. Thomas Strait	jail supplies - antennas	1	220	699	Y	\$	499.95
						699 Total		\$	499.95
12/23/2020	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	5.99
12/23/2020	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	2.99
						603 Total		\$	8.98
12/15/2020	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	153.11
12/24/2020	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	5.99
						645 Total		\$	159.10
12/16/2020	Walmart	Helen Keller	office supplies	150	300	646	Y	\$	47.82
12/23/2020	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,798.36
12/24/2020	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	93.95

12/24/2020	Quill Corporation	Helen Keller	other supplies/materials	150 300	646 Y	\$ 39.98
					646 Total	\$ 1,980.11
11/30/2020	Office Products Plus	Marta McKnight	office supplies	150 301	603 Y	\$ 14.97
12/11/2020	Office Products Plus	Marta McKnight	office supplies	150 301	603 Y	\$ 188.40
12/17/2020	Office Products Plus	Marta McKnight	office supplies	160 301	603 Y	\$ 230.18
					603 Total	\$ 433.55
12/16/2020	4Imprint	Marta McKnight	uniforms	160 301	691 Y	\$ 149.29
12/21/2020	4Imprint	Marta McKnight	uniforms	160 301	691 Y	\$ 203.96
					691 Total	\$ 353.25
					<b>Grand Total</b>	\$ 8,042.69



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

New Balance 7,659.90

Payment Due Date 01/26/21

0.00

7,659.90

**Amount Enclosed** 

₽		

Make Check Payable To: **Card Services** 

Please check box if making address change as indicated on the back CONTROL ACCOUNT MADISON CO BOS

6523

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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PO BOX 608

A112

CANTON MS 39046-0608

-վինդիրդիվեստնվորինիրդնինորդոլիկիրիավաննդ

## 4715621863010006 0765990 0765990

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	
Previous Balance	\$	8,205.48
Payments	-	8,588.27
Other Credits	•	156.66
Purchases/Debits	+	8,199.35
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		7,659.90
Credit Limit		100,000.00
Available Credit		92,340.00

01/01/21
7,659.90
7,659.90
01/26/21
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

**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.

	3 3544344		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/22	12/22	F558000PM00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$8,588.27- PAYMENT-THANK YOU	8,588.27
12/04	12/06	2469216P42XEAG2X5	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$164.88 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.14
12/09	12/10	2443106P92Q6XJSHY	CUSTOMER CODE: 000000000000000000000000000000000000	1.66
12/09	12/10	2469216P92X7JT4ZH	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	43.66
12/11	12/13	2469216PA2XP90BEK	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	12.68
12/14	12/15	2469216PD2X7ZX1NG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	85.74
			TERRANCE BACON	
12/01	12/03	2463923P1S66JGTNL	TOTAL XXXX XXXX XXXX 0030 \$462.90 CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	135.60
12/02	12/04	7463923P2S66JKV9A	CARR PLUMBING SUPPLY MADISON MS CREDIT MCC: 5074 MERCHANT ZIP:	135.60
12/04	12/06	2424760P38PWZ6HTV	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
12/04	12/07	2463923P5S66KRN25	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	80.97
12/04	12/07	2463923P5S66KRN4E	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	17.26
12/11	12/13	2424760PA5SQVPZ7B	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	29.99
12/15	12/17	2463923PFS66LL9MZ	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	218.70
12/17	12/20	2463923PHS66LSE4D	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	95.98
				Continued on next p

## **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

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 service 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 addrass. (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 Kant City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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 Itime (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 explice. as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 Purchaseas 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 (ether than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchasea and Promotional items) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and and subtract of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account and subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting any portion of any payments or credits posted to your Account and Subtracting Account and Subtracting Account and Subtracting Accounts and Subtracting Accounts

- 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 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 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 for balance) is actualling Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Periodical 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 (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 Monthly Sta

ensaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
		, , , , , , , , , , , , , , , , , , ,	MADISON CO SHERIFF	<u> 1945 - 1951 - H. 1851 - 1</u>
10/00	10/00	0420000D40 ITE4VDV	TOTAL XXXX XXXX XXXX 0212 \$399.98 BEST BUY 00015198 MADISON MS	399.98
12/02	12/03	2439900P18JTF4VPY	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110	399.90
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
			MADISON CO JAIL	
12/21	12/23	2445388PN0138DT1P	TOTAL XXXX XXXX XXXX 0220 \$2,081.99	1,582.04
12/21	12/23	2445366FNU136D11F	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,302.04
12/22	12/23	2469216PN2XM23X6K	LOWES #02620* MADISON MS	499.95
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: jail	
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,148.19	
12/15	12/16	2444500PE8PSWBKG3	BTS*QUILL 609-283-1001 MA	153.11
			MCC: 5111 MERCHANT ZIP: 01702	
			SALES TAX: \$ 6.12 TAX INCLUDED: 1	
12/16	12/17	2444500PGBLNJ0XBM	CUSTOMER CODE: KELLERHELENC WM SUPERCENTER #3059 CANTON MS	47.82
12/10	1217	2444500FGBLINJUXBM	MCC: 5411 MERCHANT ZIP: 39046	47.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/18	12/20	2469216PJ2XNY2ZRQ	AMZN Mktp US*463TL0813 Amzn.com/bill WA	1,798.36
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5900887-78410	
12/23	12/24	2416407PN31ZMMD7R	QUILL CORPORATION 800-982-3400 SC	5.99
		a	MCC: 5111 MERCHANT ZIP: 29203	2.30
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
100.		0440407000471	CUSTOMER CODE: 000000000000000000	
12/24	12/25	2416407PP31ZMMD8T	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	2.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
12/24	12/25	2416407PP31ZZQF05	QUILL CORPORATION 800-982-3400 SC	93.95
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
12/24	12/25	2416407PP31ZZQF2F	QUILL CORPORATION 800-982-3400 SC	39.98
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
40/04	40/05	04464070004770040	CUSTOMER CODE: 00000000000000000	E 00
12/24	12/25	2416407PP31ZZQXL3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	5.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$786.80	
11/30	12/02	2463923P0S66L1L4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	14.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 923128	
12/11	12/14	2463923PQS66MMGA8	OFFICE PRODUCTS PLUS, INC601-8982600 MS	188.40
			MCC: 5046 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 924726	
12/16	12/17	2490641PF363X3MK1	4IMPRINT 877-4467746 WI	149.29
			MCC: 5969 MERCHANT ZIP: 54901	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/21	12/22	2490641PL36F7GA57	4IMPRINT 877-4467746 WI	203.96
			MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/17	12/23	2463923PMS66D2V7D	OFFICE PRODUCTS PLUS, INC601-8982600 MS	230,18
	, , , , ,	1.42000H HOUDEVID	MCC: 5046 MERCHANT ZIP: 39157	200.10
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 925319	and the second s
			ROBBIN WELCH	
10/14	10/10	0420740DA\/46BDD\#+	TOTAL XXXX XXXX XXXX 0543 \$159.98	440.00
12/11	12/13	2432743PAV16BRBVM	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
12/13	12/14	2449398PD2LX5B538	ACADEMY SPORTS #99 JACKSON MS	39.99
			MCC: 5941 MERCHANT ZIP: 39211	
			SALES TAX; \$ 0.00 TAX INCLUDED: 0	
			RUSSEL KIRBY	
10/05		0.4007.400.474.474	TOTAL XXXX XXXX XXXX 0550 \$9.99	
12/02	12/03	2432743P1TNBEH498	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	9.99
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0576 \$202.49	
12/04	12/06	2410838P4BLHA3ZHK	CAVENDER'S BOOT CITY 81 PEARL MS	202.49
			MCC: 5561 MERCHANT ZIP: 39208	· · -
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 3490966716	
			KIM HENDERSON	
		24227420001410070141	TOTAL XXXX XXXX XXXX 0584 \$49.99	40.00
10/10	40/44	2432743P9SWBQT2YN	THE SOUTHERN CONNECTION P RIDGELAND MS	49.99
12/10	12/11		MCC: 5137 MERCHANI ZIP:	
12/10	12/11		MCC: 5137 MERCHANT ZIP:	
12/10	12/11		BRIAN LOVEALL	
12/10	12/11		BRIAN LOVEALL	393.96

역의 기계 전략이 되었다.		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/03	12/06	2469216P32XVH52Y3	JOSH FISH TOTAL XXXX XXXX XXXX 0626 \$300,80 DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	321.86
12/04	12/06	7469216P42XP6L6DZ	DILLARDS 419 NORTH PAR RIDGELAND CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	21.06-
12/23	12/24	2432743PNWTPBKVJR	GLEN FOX TOTAL XXXX XXXX XXXX 0634 \$102.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	102.98
12/29	12/30	2432743PW0HN89ARH	JASON BARNES TOTAL XXXX XXXX XXXX 0642 \$129.00 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	129.00
12/04	12/06	2410838P4BLHA3ZHS	JOEL EVANS TOTAL XXXX XXXX XXXX 0659 \$444.16 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3490979969	358.17
12/04	12/06	2410838P4BLHA3ZJL	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3490995832	35.99
12/18	12/20	2410838PJBLH86YF1	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3512576565	50.00
12/04	12/06	2427074P3S66DYA4V	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$192.84 MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP: 39110	188.75
12/18	12/20	2424760PH5SQJ74NW	SALES TAX: \$ 0.00 TAX INCLUDED: 2 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	4.09
12/18	12/20	2469216PH2XEX3PVH	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$11.76 AMZN Mktp US*EJ80H68U3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CÜSTOMER CODE: 1001-B&G	11.76

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

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

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.



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou **New Balance Payment Due Date** 

0.00

7-2

01/26/21

0.00

0.00

**Amount Enclosed** 

\$

6625

A112

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

ԴիկիոգիոնլՈլում[ինկրում|ոսիՄՈլիլի||իսիկիովինիի

Please check box if making address change as

indicated on the back DANNY LEE

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

միսիլնուիլըՈնորոններակնիլիկիկիկինիլիկիկիկիկիկիկինինինինի

## 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	Activity	· 电数据通讯机
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

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 12/04 12/06 2469216P42XEAG2X5 LOWES #02620° MADISON MS 21 14 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 2443106P92O6X.ISHV 12/09 12/10 MADISON ACE HARDWARE MADISON MS 1.66 MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2
LOWES #02620\* MADISCO: 12/09 12/10 2469216P92X7JT4ZH 43.66 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 2469216PA2XP90BFK 12/11 12/13 LOWES #02620\* MADISON 12.68 MERCHANT ZIP: 39110 MCC: 5200 SALES TAX: \$ 0.00 TAX INCLUDED: 2 12/15 2469216PD2X7ZX1NG MADISON 85.74 12/14 LOWES #02620\* MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 01/01 00000000000COMPC 0.00 01/01 TOTAL PURCHASES \$164.88 TOTAL \$164.88

aj la kombo. Guille in kata també a també ta	Interest Charge Calcula	tion					
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0,00				

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

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5942 0001 HVH

001 7 1 210101 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 em or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

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

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

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

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

investigating, but you are still obligated to pay the perts 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.

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 you the advertisement for the property or services covered regardless of amount or location of purch

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 Items).

  \*\*Temporal Purchase Advance Average Daily Balance)\*\*

  \*\*Temporal Purchase

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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 mtill paid in full, unlass (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals 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 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 charge to the payment of your charge and turning the Current 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; 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 t

NAME: Danny Lee CARD NUMBER: 6301-0022

BILLING PERIOD: 12/1/20 - 12/31/20

DATE	VENDOR	AMOL	JNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2020	Lowes	\$	21.14	D. Lee	Misc	001	151	646	У
12/4/2020	Madison Ace	\$	1.66	D. Lee	Misc	001	151	646	у
12/9/2020	Lowes	\$	43.66	D. Lee	Misc	001	151	646	У
12/11/2020	Lowes	\$	12.68	D. Lee	Misc	001	151	646	y
12/14/2020	Lowes	\$	85.74	D. Lee	Misc	001	151	646	У
				_					
Total		\$	164.88						

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Dalach And Enclose Tep Pertien With Payment to Past Due Amount Minimum Payment Amount Enclosed Payment Due Date Now Balance 0.00 01/28/21 0.00 0.00 Please chock box il making address change as indicated on the back Make Check Payable To: Card Services DANNY LEE MADISON CO BOS 6629 Card Services 6112 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 59046-0608 

## 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX XXXX 0022

Previous Balance	\$	0.00
Paymonts	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit		10,000,00
Available Credit		10,000.00

Payment Intermation
Statement Closing Date

01/01/21

Now Belance
0.00

Minimum Payment Due
0.00

Payment Duo Date
01/26/21

Past Due Amount
0.00

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

PAYMENT ADDRESS GARD GERVICES PO BOX 876852

7-2

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

KANSAS CITY, MO 64187-5852

Telaphoring about biling errors will not preserve your rights under tederal law. Soo the Billing Rights Summary on the reverse side.

in to east him	"45" Mr. 18. 146.	entre control de l'entre de	Transaction information	z wiele dwelenen
Transaction Date	Posting	Reference Number:	Purchases, Cash Advances, Paymonte, Credits and Adjustments since leaf statement	Amount
12/04	12/06	2466216P42XEAG2XE	LOWES \$02520' MADISON MS MOO: 5200 AIERGHANT ZIP: 39110 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUBTOMER CODE: 060040000000000	81.14 /
12/09	12/10	8443105P92Q6XJ5HY	MADISON ACE HARDWARE MADISON M9 MCO: 6281 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.68
12/09	12/10	2469216P02X7JT4ZH	CUSTOMER CODE: 000000000000000000000000000000000000	49.86
12/11	12/13	2469218PA2XP808EK	LOWES #02820' MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	12,68
12/14	12/15	2469216PD8X7ZX1NG	LOWES 202820' MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	85.74
01/01	01/01	000000000000COMPO	TOTAL PURCHASES \$164.88 TOTAL \$164.88	00.0

The state of the s	interest Charge Calcula	lion	
Your Annual Percentage Rate (APR) is t			
•	(BunnA		
Current Elling Period	egainespe	Balance Subject to	Interest
Type of Balance	Rate (APR)	interest Bete	<u>Chargo</u>
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0,00	0.00

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace pariod for Purchases but not for Cash Advances. You can avoid additional theree 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 Amnual Fee was posted above, regarding renewals.

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

/m/ 2011



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

## - SALE -

SALESE: \$2620AD1 3477536 TRANSE: 7109507 12-04-20

20002 UEL 7/8-IN BLK STCKY BACK 65548 UEL 3/4-INXI8-IN BLK STKY 19101 PONY 2TH HETAL SPRING CLA	3.28 3.48 1.98
2 a 0.99	
[4]03 441/0 COMM such all	12.40
A A 3.10	

21.14 SUBTOTAL: 0.00 TAX:

21.14 INVOICE 07964 TOTAL:

21.14 VISA:

VISA: XXXXXXXXXXXXXX0022 RHOUNT:21.14 AUTHCD: 004249 CHIP REFID: 262007050284 12/04/70 13:18:02

INTL: UISA CREDIT TUR: 8080008000 (D: 80000000031010 TSI: 6800

TERMINAL: 07 12/04/20 19:18:27 STORE: 2620 # OF ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPTHO LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOUES.COH/RETURNS A UNITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HAMAGER: SHANE GRAHAN

LOUP'S ORTH HATCH GUARANTET the note of the other cours like the ca

|本本本本・アイスト・ファート・ティススティックスティックスの表情をです。

Thanks for shopping our friendly store.

## Madison ACE Hardware

952 HWY 51 South Madison. MS 39110 (601) 856-5555

MADISON COUNTY ROAD DEPARTMENT 2961 South Liberty Centon, MS 39046 ACCOUNT # : 79

ITEM	QTY	SALE/REG	EXT
5	4.00	0.12	9.48
FASTENERS	EACH		
FASTENERS			

031857498221 0,59 1.18 3181138 STRAP EMT 2HOLE 1"

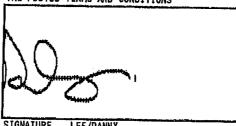
SUBTOTAL	\$	1.65
XAT	\$_	0.00
TOTAL \$		1.66

CREDIT CARD 1.66

CARD AUTH

\*\*\*\*\*\*\*\*\*\*\*\*0022 009910

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS



SIGNATURE LEE/DANNY

TERM INV# TIME DATE 15 73024 09:04 09-Dec-20 3

· LOVE'S HO RS. LLC LEVARD 128 GRAND HADISON, HS 39 01) 605-3660 - 8 SALES#: \$2620EU9 34603. \$#: 9525049 12-09-20 1066 1-12-4 RED OA 40.48 785027 HH LO READYSC 3.18 43.66 0.00 INVOICE 09888 43.66 43.66 UISA: XXXXXXXXXXXXXXX0022 43.66 AUTHCD: 009936 CHIP REFID: 2620095 /09/20 08:43:26 APL: VISA CRED : 8080008000 AID: ACCCCCCC ISI: 6800 STORE: 2620 12/09/20 08:44:03 # OF ITEMS F IASED: 2 EXCLUDES FEES, SERVIC PECIAL ORDER ITEMS THANK YOU FO NG LOWE'S, FOR DETAILS ON OU POLICY, VISIT LOHES. A UNITTEN COPY OF THE POLICY IS AVAILABLE AT OUR CUST VICE DESK STORE HAHAG E GRAHAH LOVE'S PRIC QUARANTEE FOR HORE DETAILS, V ES. COH/PRICEHATCH \*\*\*\*\*\*\*\*\* \*\*\*\*\*\*\*\*\* BACKI SHARE Y E TO BE ENTER FOR ONE OF FIVE \$500 DRÁDH KONTHLYI HENSUAL IEHTRE EH E PARA SER UNO DE LOS ANADORES DE \$5001 ENTER BY COMPL SHORT SURVEY WITHIN OHE WEEK A OVER.COM/EDIVEY 3 262093 449389 YOUR 1 HO PURCHASE NECE ENTER OR VIN.

18 OR ULDER TO ENTER. \*

uuu.loues.com/survey \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

12/09/20 08:44:03

\* VOID WHERE PROHIBITED.

\* OFFICIAL RULES & UINNE

\*\*\*\*\*\*\*\* STORE: 2620

TERMI

## LOUE'S HOHE CENTERS, LLC 128 GRAHDVIEW BOULEVARD HADISON, NS 39110 (601) 605-9660

## - SALE -

SALES#: \$2620EH1 2355239 TRANS#: 9696227 12-11-20

1290746	10 X 1/4X2-1/16 X 9-7/16U	2.76
	2 0 1.38	
137102	1/4X3/6X1/2 STL SPR CT-1	5.12
	4 8 1.28	
137118	1/4X3/8X1 STL SPCR CT-1	4.60
	4 9 1.20	

\$UBTOTAL: 12.68 TAX: 0.00 INVOICE 09517 TOTAL: 12.68 UISA: 12.68

UTSA: XXXXXXXXXXXXXXX0022 AHOUNT:12.68 AUTHCD: 011163 CHIP REFID:262009539916 12/11/20 08:16:30

> APL: VISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 12/11/20 08:17:07

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SKOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A VRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOKER SERVICE DESK

STORE HANAGER: SHANE ORAHAH

LOUE'S PRICE HATCH QUARANTEE
FOR HORE DETAILS, VISIT LOUES.COM/PRICEHATCH

## LOUE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

## - SALE -

SALES#: \$2620BNW 3610399 TRANS#: 9967070 12-14-20

787391 DU 14-PC BIG DRILL BIT SE	9.98
*HININUR RETAIL PRICE APPLIED TO	THIS ITEH*
506919 HHUX 8-02 PLYSHD SAT HISS	17.16
2 0 8.50	
1617013 VAL 2-IN UB STAIN SHORTY	7.87
140301 3H SB PRO 220# 6-CT 1/3 \$	5.97
1066 1-12-4 RED OAK BOARD	40.48
141003 44/0 SUPER FINE STEEL 400	4.20
SUBTOFAL:	85.74
TAX:	0.00
INVOICE 09490 FOTAL:	85.74
117\$A•	85.74



THANK YOU FOR SHOPPING LOUE'S.

FOR DETAILS OH OUR RETURN POLICY, VISIT

LOUES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHAKE BRAHAN

LOVE'S PRICE HATCH QUARANTEE
FOR HORE DETAILS, VISIT LOVES.COM/PRICEMATCH



New Balance 0.00

Payment Due Date 01/26/21

Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

6626

A112

Make Check Payable To: Card Services

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

դիդիդոննականին գնվեր ուրդեմ Ուլոիկիկի Ուկիլի ինինի

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

TERRANCE BACON MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

րբնունդրնվում[[րդնիալինանիալինանիացրալինիաների][[իդիլինի]

## 4715621863010030 0000000 0000000

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

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

**PAYMENT ADDRESS CARD SERVICES** PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 41973

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.

- 43454ay 200	-1 149-29-1		Transaction Information		The state of the state of the
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	• • • • • • • • • • • • • • • • • • • •	Amount
12/01	12/03	2463923P1S66JGTNL	CARR PLUMBING SUPPLY MA MCC: 5074 MERCHANT ZIP:	DISON MS	135.60
12/02	12/04	7463923P2S66JKV9A	CARR PLUMBING SUPPLY MA MCC: 5074 MERCHANT ZIP:	DISON MS	135.60-
12/04	12/06	2424760P38PWZ6HTV	SUPERIOR TIRE RECAPPERS C MCC: 5532 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	20.00
12/04	12/07	2463923P5S66KRN25	BARNETT PHILLIPS LUMBER CC MCC: 5039 MERCHANT ZIP:	ANTON MS	80.97
12/04	12/07	2463923P5S66KRN4E	BARNETT PHILLIPS LUMBER CC MCC: 5039 MERCHANT ZIP:	ANTON MS	17.26
12/11	12/13	2424760PA5SQVPZ7B	KRAFT AUTO PARTS CANTO MCC: 5533 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL	9046	29.99
12/15	12/17	2463923PFS66LL9MZ	BARNETT PHILLIPS LUMBER CC MCC: 5039 MERCHANT ZIP:	ANTON MS	218.70
12/17	12/20	2463923PHS66LSE4D	BARNETT PHILLIPS LUMBER CC MCC: 5039 MERCHANT ZIP:	ANTON MS	95.98
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$5 TOTAL RETURNS \$13 TOTAL \$462.90	598.50 5.60	0.00

	Interest Charge Calcula	<b>ition</b>			
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.

5942 0001 HVH

001 7 1 210101 0

PAGE 1 of 1

1 0 5580 2100 C915

6626

## **BILLING RIGHTS SUMMARY**

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kanti 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will exprise. 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 Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-ag-Cash Purchaseas and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchaseas 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 and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. 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 Balance for each day in the Previous Billing Period and dividing that amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases 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 pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deforrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals 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 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 a periodic rate finance charge will be assessed on all Purchase Advances Advances (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 Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period").

NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 12/1/20 - 12/31/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/2/2020	Carr Plumbing	\$ 135.0	50 T. Bacon	Toilet	001	151	646	У
12/2/2020	Carr Plumbing	\$ (135.0	60) T. Bacon	Toilet	001	151	646	y y
12/4/2020	Superior Tire	\$ 20.0	O T. Bacon	Tire Repair	001	151	542	y
12/4/2020	Barnett Phillips	\$ 80.9	7 T. Bacon	Misc	001	151	646	y
12/4/2020	Barnett Phillips	\$ 17.:	26 T. Bacon	Misc	001	151	646	y
12/11/200	Kraft Auto Parts	\$ 29.9	9 T. Bacon	Misc	001	151	681	У
12/15/2020	Barnett Phillips	\$ 218.	70 T. Bacon	Lock	001	151	646	y
12/17/2020	Barnett Phillips	\$ 95.9	98 T. Bacon	Door Closer	001	151	646	у
Total		\$ 462.9	00					

CARD SERVICES PO BOX 419734 KANBAS CITY MO 64141-6734



New Balance	Pie Payment Duo Ozto	isse Detech And Enck Part Due Amount	lose Top Portion With Paymont Minimum Paymont Amount Enc		
0,00	01/26/21	D,00	0.00		\$
Make Check Paj Card Services	yable To:		Please che	ck box if making addro i tho back	se change as
			TERRANCE BAC	ON	6626
Card Servi			MADISON CO B	os	A112
PO Box 875852 Kansas City MO 64187-5852				046-0608	
իվարիիվորիրանիկկիկիկինինի			Mahhilollihah	վեցիցիկիրիկինի	-  -      -  -  -  -  -  -  -  -  -

## 4715621869010090 0000000 0000000

Previous Balanco \$ 0.00
Payments - 0.00
Other Gredits - 0.00
Purchasos/Debits + 0.00
Cash Advances + 0.00

 Other Credits
 0.00

 Purchasos/Debits
 +
 0.00

 Cash Advances
 +
 0.00

 Finance Charges
 +
 0.00

 New Balance
 0.00

 Credit Limit
 5,000.00

 Available Credit
 5,000.00

Statement Closing Date 01/01/21

Now Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 01/28/21

Past Due Amount 0.00

Account Number Ending in: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-6652

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 658-494-6141

OARD SERVICES PO BOX 418734 KANSAS CITY MO 54141-6734

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

			Transaction Information	<u> </u>	
rensection L.Dete	Posting Daje	Reference Number	Purchuses, Oash Advances, Payments, Ore and Adjustments since last stylement	dita	Amount
12/01	12/03	2463923P1866JGTML	CARR PLUMBING SUPPLY MADISON MCC: 5074 MERCHANT ZIP:	MS	138,60
12/02	12/04	7463923P2886JKV9A	CARR PLUMBING SUPPLY MADISON MCC: 5074 MERCHANT ZIP:	MS	136,60-
12/04	12/08	2424760P38PWZ6HTV	SUPERIOR VIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39346 8ALES TAX: 8 0.00 TAX INCLUDED: 0	Ma	20.00
12/04	12/07	2463923P6686KFIN25	BARNEYT PHILLIPS LUMBER GCANTON MCC: 6039 MERCHANT ZIP:	MS	80.97
12/04	12/07	246392375S66KAN4E	BARNETT PHILLIPS LUMBER COANTON MCC: 5039 MERCHANT ZIP:	MS	17.28
12/11	12/13	2424760PA56QVPZ7B	KRAFT AUTO PARTS CANTON M MCC: 5533 MERCHANT ZIP: 39046 9ALE8 TAX: \$ 0.00 TAX INCLUDED: 2	\$	29.99
12/15	12/17	2463923FF866LL9MZ	BARNETT PHILLIPS LUMBER CCANTON MCC: 5039 MERCHANT ZIP:	MS	219,70
12/17	12/20	2463923PHS66LSE4D	BARNETT PHILLIPS LUMBER CCANTON MCC: 5039 MERCHANT ZIP:	MS	95.98
01/01	01/01	000000000000CCMPC	TOTAL PURCHASES \$653.50 TOTAL RETURNS \$139.60 TOTAL \$462.90	•	0.00

and winder months the course of the state	Interest Chargo Calcula	tion ···				
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 (APR)	Interest Rate	Charge			
Purchases	0.CD	0.00	0.00			
Cash Advances	0.00	0.00	0,00			

Peticitic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grade period for Purchases but not for Cash Advances. You can evoid 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 custamors by visiting UMB.com/fraudalerts.

1/11/209

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## Carr Plumbing Supply Gluckstadt 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803

## Pick Ticket

OTOETOVATE	DROEFFHOREER
12/01/20	S1768322.001
ORDER TO: Carr plumbing suppl	y Gluckstad
149 Yandell Rd. CANTON MS 39046	1
601 605-2882 Pax 6	01 605-2803

SOLD TO: MADISON COUNTY BOARD OF SUPERVISORS ATTN COMPTROLLER P.O. BOX 608 CANTON, MS 39046 SHIP TO:
MADISON COUNTY BOARD OF SUPERVISO
ATTN COMPTROLLER;
P.O. BOX 608
CANTON, MS 39046

CUSTOMER (I	MER	CUSTON	A DADES AUMBER		RELEASE A	(ABER		EDEIZH
2653	١.						House	
	SELIER		91	IP VIA		<b>WARREHOUSE</b>	SUP DATE	a sa FARLIGHT
	traughter		PK PICK	UP	Shp 2	Prc 2	12/01/2	0 No
- 1 E /	A -1EA	s *	PUD W/H * Origin OC: **RT	al Sale N	AFWALL 1. V : S176828	5.001 ** : 19697	135.600	-135.60 135.60
	CARR PEUMBING SUPPLY 149 YANDELL RD. MADISON, NS 39110	Nerchant ID: 9692   Store H: 3948   Term H: 0003   Ref H: 0001	XXXXXXXXXXXX8838 VISA Entry Hethod: Chip	₩.	12/02/20 Inv H: 760322 Appr Code: 002375 Transaction IO: 300337514069582 Apprvd: Online BatchH: 000065	VISA CREDIT AID: A000000031010 TSI: 2800	Custoner Copy THANK Your	
Overdue accounts	will be charged 1.E	10% per mon	th finance charge	<b>1</b> .			Subtotal	0.00
						į	S&H CHGS Sales Tax	0.00 0.00
Customer	Signature	· :			_Date: _	_//	Amount Due	0.00

<sup>\*\*</sup> Reprint \*\* Reprint \*\* Reprint \*\*

## Carr Plumbing Supply Gluckstadt 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803

## Ship Ticket

DIDER DATE	ORGER NUMBER
12/01/20	S1768285.001
ORDER TO: Carr Plumbing Suppl	PAGE RO.
149 Yandell Rd. CANTON MS 39046	1
601 605-2882 Fax 6	501 605-2803

SOLD TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

SHIP TO: MADISON COUNTY BOARD OF SUPERVISO ATTN COMPTROLLER: P.O. BOX 608 CANTON, MS 39046

CUSTOBER AUROSIA	CUST	DECORDE NUMBER	RETEASE ARROSER	SALEST	ERSON
2653				House -	
	ITER	SHEVIA	VARIANCE	SHIP DATE	FIGICAL
Bruce Stra	ughter	PK PICK UP	Shp 2 Prc 2	12/01/20	No
1EA	1EA	AMS 2257.101.0 SPUD W/H TOILE Said today - Pa	20 AFWALL 1.6 TOP	135.600	135.60 -135.60
	CARR PLUMBING SUPPLY 149 YANDELL NO AADISON. NS 39110	Sale XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	20 11:28:22 768285 Appr Code: 001130 ction ID: 500336629023167 : Online Batch#: 000064 REDIT	886608666 Customer Copy	0.00
overdue accounts will be Customer Signature	-	month finance charge.	Date: / /	S&H CHGS Sales Tax	0.00
				Amount Due	0.00

12/04/2020 Terminal ID:

Credit Sale

ACT ATC: APPLAB:

(Same Michigan, 80 pay by Cash)



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

Salara de L		1.1	4.20
(6)	BLUNNIN	A na Para Cel E	)PY
			企图是新疆
51日本的支持支持	24.	2007	



INVOICE

2012-566000

PAGE 1 OF 1

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

buildings and ground Terance

JOB ADDRESS	
ROAD CREW TYPE IN	

ACCOUNT	JOB
M1180	1
SOLD ON	12/4/2020 2:24:28 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERANCE
STATION	B6
CASHIER	KHERN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	·D	7	Price	Per	Amo	unt.
	EA	210685	4X7/8 CORNER BRACE		Υ	3,0600	EA		55.08
1	PK	210783	3-1/2X3/4 ZN CORNER IRON		Y	8.6300		55.1. 55.1.	8.63
,	1			.::: ``	Y	8.6300			17.26
2	EA	AL: VISA CREDIT SALE: 80.97	5' BLK ADHESIVE FASTENER			8.6300			17.20
		Entry Mode: CHIP AID: A0000000031010							
Daymanti	1-46	(s) Buyer: CREDIT CAR	DOME			Su	bTotal		80.97

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

80.97 ####0030 004776

MS 7.00% Sales Tax 0.00
EXE: EXEMPT Deposit

Please Pay This Amount 80.97



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

# CUSTOMER COPY



2012-566058

PAGE 1 OF 1

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

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	12/4/2020 3:32:45 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	100	D.	T	Price 🚞 🚟	Per	_ Amo	unt 🚍
	<i>UM</i> PK	210783	3-1/2X3/4 ZN CORNER IRON		D	<del>T</del> Y	Price 8.6300	Andrew & make the	Amo	17.26
		AL: VISA CREDIT SALE: 17:26 Entry Mode: CHIP AID: A0000000031010		P				hTotal		17.26

Payment Method(s) Buyer: TIFE IN INAMIE OF FERSON WITH RD

Visa

17.26 ####0030 004968

SubTotal 17.26 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 17.26 Amount

Signature TYPE IN NAME OF PERSON WITH RD



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

371-192485

**RECEIVED BY** 

36300

(601)855-5676

Visa Station: GGG

PO#

Date: 12/11/2020

Page #1

Time: 1:29:22 Counterman: GGG

**PO BOX 608** 

MADISON CO ZONE 1

CANTON, MS 39046	Control of the Contro			A COLUMN	Extension	
CANTON, MS 39046  ON CONTROL PARTY  IQ 1 STA SLS577  IO 1 MIS FRT	STOPLIGHT SWITCH FREIGHT CHARGE	0.00 0.00	29.99	19.99 10.00	19.99 10.00	N N

	Freight 5.	1.560 0.0	016C Co.	O.00		able Total 0.00	0.00
2 CC Amt \$29.99	•				Pay This Amount:	\$29.99	CC
CC Amt \$29.99 Sign up for promotions at wv	APPROVED VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00	AMOUNT \$29.99	MID: 520000949871 TID: 002 REF#: 00040273 Bank ID: 6011 Batch #: 346001 RRN: 250100003 12/11/20 APPR CODE: 011230 VISA Chip	KRAFT AUTO PARTS 3370 N LIBERTY ST CANTON, MS 39046 (601) 638-4011:			



Thank you for your business!

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

## CUSTOMER CORY



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2012-568984

PAGE 1 OF

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

JOB ADDRESS

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

ACCOUNT	JOB TOWN
M1180	3
SOLD ON	12/15/2020 9:10:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item ::::::::::::::::::::::::::::::::::::	Description	D	7	r	Price =====	Per	Amount
1	EA	5441ENT	BLUETOOTH WALL MOUNT LOCK BOX			Y	218.7000	EA	218.70
		AL: VISA CREDIT SALE: 218.70 - Entry Mode: CHIP AID: A0000000031010						bTotal	218.70

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

218.70 ####0030 015692

MS 7.00% Sales Tax EXE: EXEMPT 0.00 Deposit Please Pay This 218.70 Amount



Thank you for your business!

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

# CUSTOMER COPY

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2012-569697

PAGE 1 OF 1

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

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

ACCOUNT	JOB
M1180	3
SOLD ON	12/17/2020 8:46:22 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Description D Per Amount Quantity UM: T Price Item: 47.9900 95.98 2 EA BRN RES/COMM DOOR CLOSER 210633 AL: VISA CREDIT SALE: 95,98 Entry Mode: CHIP AID: A0000000031010 SubTotal 95.98 Payment Method(s) Buyer: CREDIT CARD SALE 0.00

Visa

95.98 ####0030 017606

SubTotal 95.98

MS 7.00% Sales Tax 0.00

EXE: EXEMPT Deposit

Please Pay This Amount 95.98

**Card Services** 

2-2



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 0.00 01/26/21 \$ Please check box if making address change as Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852 

indicated on the back MADISON CO SHERIFF MADISON CO BOS 6627 A112 PO BOX 608 CANTON MS 39046-0608 իրաբելիկիկիցիկիակակիարկենտեկնկնենկի

## 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	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

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.

hase seed this	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st		Amount
12/02	12/03	2439900P18JTF4VPY	BEST BUY 00015198 MAD MCC: 5732 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN CUSTOMER CODE: 00000000	CLUDED: 2	399.98
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$399.98	\$399.98 3	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 210101 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 preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-es-Cash Purchases and Promotional litems) 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 unpaid Purchase Advances (other than Same-es-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 Averace Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) Balance).

  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 batance 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.
- no longer be reported on your Monthly Statement.

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

NAME:

MCSO

CARD NUMBER: XXXX 0212

BILLING PERIOD: Dec-20

PURPOSE RECEIPT **FUND** DEPT. PRODUCT(S) **USER AMOUNT VENDOR** DATE 646 Υ 200 001 tv mount \$399.98 Scott McDonald **Best Buy** 12/2/2020

\$399.98 **TOTAL** 

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



New Balance 0.00	Peymont Duo Dato 01/26/21	Pest Due Amount 0.00	Minimum Payment 0,00	Amount Englosed	8
Make Check Payable To: Card Services			Please chec	k box il mzking addre the back	ss change as
020 081200			MADISON CO S	HERIFF	6627
Card Services PO Box 875852		MADISON CO B PO BOX 608		A312	
Kansas Ci	ty MD 64187-5	852	CANTON MS 39		
Որդերկներիկ-իրկիլիի-իրիրիների անակունի		phobppppppppppppppppppppppppppppppppppp		edd	

## 4715621863010212 0000000 0000000

Previous Balance

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

Account Number Ending In: XXXX XXXX XXXX 0212 · Payment Information 01/01/21 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 01/28/21 Payment Oue Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAB CITY MO 64141-6734

PO BOX 975652 KANSAS CITY, MO 64167-6652

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

ا براية بالم	· No. Nibas		Transaction Information	N+2 (000 000 000 000 000 000 000 000 000 0	وروشاها الراجانية
Immeration Date	Posting Date	Reference	Purchases, Cash Advances, Pay and Adjustments since last str	rnants, Orodits	Amount
12/02	12/03	2439900P18JTF4VPY	BEST BUY 00015198 MAD: MCC: 5732 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 00000000	39110 CLUDED: 2	300.98
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$399.96	<b>\$399.68</b>	0.00

	Interest Charge Calcula	ition	The state of the s
Your Annual Percentage Rate (APR) i	s the annual interest rate on your s	ecount	
	Annusi		
Current Biling Period	Percentago	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 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 cardholders with mobile phono numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Jan. 31

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

# 

Val: 100001-600537-949403-541964-302090-81120

1519 060 0870 12/02/20 10:37

## TAX EXEMPT

3008018 TV CONNECT 199.99 E
TV CONNECT & MOUNTING 56"& LA
Delivery Order #1120337780245
Delivery 12/04/2020 12p-8p
Sales Tax 0.00
6353060 RF-HTLF23 199.99 E

ROCKETFISH LARGE FULL-MOTION
Sales Tax 0.00

VISA CREDIT - VISA CO SHERIFF/MADISON Approval 002884

CARD ENTRY: Chip MODE: Issuer

AID: A000000031010

My Best Buy Member ID 4948597103

SCOTT.

Thanks for shopping at Best Buy today! Your My Best Buy balance as of 12/02/2020 Posted points: O Go to BestBuy.com for more info

Most purchases made between Oct. 13, 2020 and Jan. 2, 2021 qualify for our Holiday Return and Exchange promise and most purchases may be returned through Jan. 16, 2021. Cell phones, cellular tablets and cellular wearables have a 14-day return policy. Major appliances and holiday products have a 15-day return policy. For details, see BestBuy.com/Returns.

To learn about our privacy practices, visit BestBuy.com/Privacy.

Your Customer Service PIN is: 1519 060 0870 120220



New Balance 0.00

Payment Due Date 01/26/21

Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852 ի Այդելը (Ալիլիի գիլին գլոլին ինչի հոգանի գոհներին հինակի և հերին այլի և հիմին

indicated on the back MADISON CO JAIL

6628

MADISON CO BOS PO BOX 608

A112

CANTON MS 39046-0608

## 4715621863010220 0000000 0000000

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

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

Account Number Ending In: XXXX XXXX XXXX 0220

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

PAYMENT ADDRESS PO BOX 875852

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

**CARD SERVICES** 

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

Madaga Valladaya	ozane s suba		Transaction Information		N. Several L. S. Zewick
Transaction Date	Posting Reference Date Number		Purchases, Cash Advances, Payments, Credits Amou and Adjustments since last statement		
12/21	12/23	2445388PN0138DT1P	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS	1,582.04
12/22	12/23	2469216PN2XM23X6K	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 35 SALES TAX: \$ 0.00 TAX INCLUSTOMER CODE: jail	110	499.95
01/01	01/01	00000000000COMPC	TOTAL PURCHASES \$2, TOTAL \$2,081.99	081.99	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i			
	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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## **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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

## **EXPLANATION OF FINANCE CHARGES**

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 incre a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 Stateme

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 12/01/2020 TO 12/31/2020

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/21/2020 12/22/2020	Home Care Plus Lowes	· . ·	Lt. Thomas Strait Lt. Thomas Strait	Supplies to Prevent Spread of Covid Jail Supplies - Antennas	001 001	220 220	698 699	Yes Yes
	TOTAL	\$2,081.99						

Signature of Major Jeff Husted



Plasse Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 01/28/21 0.00 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back **Card Services** MADISON CO JAIL 6628 MADISON CO BOS Card Services Allz PO BOX 608 PO Box 875852 Kansas City MD 64187-5852 CANTON MS 39046-0608 

#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX-XXXX XXXX 0220

Summary of Account A	ctivity	และ คณากระ
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	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
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** 

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

e e salakan masakin	history de		Transaction Information		· · · · · · · · · · · · · · · · · · ·
Trensection Date	Posting	Reference	Purchases, Cash Advances, Pay and Adjustments since last sta	nents, Credits	
12/21	12/23	2445388PN0138DT1P	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:		1,582.04
12/22	12/23	2469216PN2XM23X6K	LOWES #02820* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: 8 0.00 TAX INC CUSTOMER CODE: jell	39110	499.95
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$2,081.99	2,081.99	0.00

and the second s	Interest Charge Calculat	ion	
Your Annual Percentage Rate (APR) is the	e annual interest rate on your ac	count	
	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 26-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 branaction on your bill, write to us on a separate sheet at the address shown below as abon as possible. We must have 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 folier, give us the following information:

- Your name and account number.
- . The dollar 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 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 marchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the marchant, or if we mailed you the edvertisement 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, Kenses City, MO. 64141 (600) 821-5184. In the Kenses City area, call 818-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited by 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, Konsas 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 tive (6) days.

Notice regarding electroning 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 Cardinolder 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 tinancial institution for collection.

#### EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Billing Period that ends on the "Sistement Closing Date" printed on the front of each Monthly Statement, your Account may, extitot 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 edvarous fee finance charge (which is a fixed amount) endlor 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 "Cosh Advance Average Daily Balance", for 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-proceeding 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 Daily Balance" for 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 Itams) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Itam) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Itam on your Account is computed by adding together the Bame-as-Cash Purchase (or Promotional Itam) Daily Balance for each day in the Current Billing Period.

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

- A. If the New Balance (efter 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 paily Satence for each day of the Current Silling 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 Gash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. II, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daty Balance for each day in the Current Biling Period is calculated in the same way as described in subsection 2.A. (i) blove, and (ii) the Purchase Advance Daily Balance for each day in the Current Biling Period is calculated by taking the emount of all posted unpeld Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Roms) and return check changes and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other then Same-as-Cash Purchases and Promotional Roms) and return check changes and documentation charges 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 that were applied against your posted unpeld Purchase Advances (other than Same-as-Cash Purchases and Promotional Roms) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional item) Daily Balance for each day in the Qurrant 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 in 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 in Purchase Advances (as be abused for each day in the Previous Billing Period in the Purchase Advances (all purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check that 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 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 Deferred Period expires and will no tenger appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and Period expires and will no tenger appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.
- 3. Froe Ride Period.
  - A. Cosh 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-sa-Cash Purchases. Although a periodic rate finance charge will account if the full amount of the Same-sa-Cash Purchase from the date it is first posted to your Account, the account of the Same-sa-Cash Purchase is paid by the end of the Deterral Period, however, if the full amount of the Same-sa-Cash Purchase is paid by the end of the Deterral Period, however, if the full amount of the Same-sa-Cash Purchase is paid by the end of the Deterral Period, and the end of the Deterral Period, and a periodic rate finance charge on the unput before of the Same-sa-Cash Purchase furth Balling Period, will be charged to your Account, A periodic rate finance charge on a Same-sa-Cash Purchase whose Deterral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-sa-Cash Purchase remains unput. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-sa-Cash Purchase whose Deterral Period has expired (a popears in the transaction information section, and (3), 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 by Inchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances, Purchase Advances (including Premotional items, but excluding Same-es-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until gold in full, unless (i) the New Balance (after subtracting all Defenrats) shown on your Provious Manthly Statement was zero or was peld in full on or before the Peyment Due Date shown thereon, and (ii) the New Balance (after subtracting all Defenrats) shown on your Current Monthly Statement is peld in full on or before the Peyment 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 accounts on Defenrats), roturn 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 condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the





## HomeCare Plus Inc

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



## SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51

CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

DATE 12/21/2020 12:00:00 AM

PHONE 601-855-0760

(C) (W)

Item Description	Qty	Unit Price	Ext. Price
HS,gel DERMARITE 4oz 00104	35	1.00	35.00
Mask,3ply surgical w/earloops 1541	60	15.99	959.40
Pro-Tech disinfectant 16oz 5328594	16	14.99	239.84
Pro-Tech disInfectant 16oz 5328594	20	14.99	299.80
W-H,antibacterial wet wipes 40ct	48	1.00	48.00

HomeCare Plus 864 Wilson Dr #B RIDGELAND, MS 39157 6D1-957-9174

12/21/2020

10:35:46

Credit Sale

RC: C: C: PPLAR:

88320F98DFD80690 0071 VISA CREDIT

Flui Ir. (1)

Hume Care Plus Lt. Thomas Strait 12-21-2020

\$1,582.04

Supplies to FINAL SALE Prevent spread of Could-19

001-220-698

Sub-Total:

\$0.00

Tax:

\$0.00

Total:

\$0.00

Amount Paid:

\$1,582.04

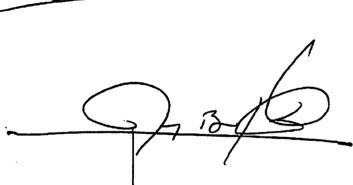
**Balance Due:** 

\$0.00

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

LOWE'S Lt. Strait 12-22.20 Joil Supplies-Antennas \$ 499.95

001-220-699





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

#### - SALE -

SALESM: \$2620EU3 3460322 | TRANS#: 11649914 12-22-20

1447150 NAVIGATOR PROFESSIONAL LI \*HININUM RETAIL PRICE APPLIED TO THIS ITEM\* 3 6 149.99

866396 GE ANTENHA OUTDOOR PRO 49.98

> SUBTOTAL: 499.95 TAX: 0.00 499.95

INVOICE 11087 TOTAL:

499.95

UTSA: XXXXXXXXXXXXX0220 AMOUNT:499.95 AUTHCD: 022046 CHIP REFID: 262011234872 12/22/20 09:00:55

> CUSTOHER CODE: jail APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 IS1: 6800

TERMINAL: 11 12/22/20 09:01:54

. . . . .

# of them educationship



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 0.00 01/26/21 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER 6524 PO BOX 608 A112 Card Services MADISON CO BRD OF SUPV PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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		20,000.00
Available Credit		20,000.00

01/01/21
0.00
0,00
01/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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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.

Tagle of the Post 1970.	40 - N. C. 11		Transaction Information	The second s	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	nents, Credits	Amount
12/15	12/16	2444500PE8PSWBKG3	BTS*QUILL 609-283-10 MCC: 5111 MERCHANT ZIP: 0 SALES TAX: \$ 6.12 TAX INCI CUSTOMER CODE: KELLERHEI	11702 LUDED: 1	153.11
12/16	12/17	2444500PGBLNJ0XBM	WM SUPERCENTER #3059 C MCC: 5411 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI		47.82
12/18	12/20	2469216PJ2XNY2ZRQ	AMZN Mktp US*463TL0813 Am; MCC: 5942 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 114-590088	18109 LUDED: 2	1,798.36
12/23	12/24	2416407PN31ZMMD7R	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	LUDED: 2	5.99
12/24	12/25	2416407PP31ZMMD8T	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	LUDED: 2	2.99
12/24	12/25	2416407PP31ZZQF05	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	LUDED: 2	93.95
12/24	12/25	2416407PP31ZZQF2F	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	UDED: 2	39.98
12/24	12/25	2416407PP31ZZQXL3	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	UDED: 2	5.99
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$2 TOTAL \$2,148.19	,148.19	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

### **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 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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

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

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-es-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 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 is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day 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).

  \*\*Same-as-Cash Purchases Advance Average Daily Balance)\*\*

  \*\*Same-as-Cash Purchases Advance Average Daily Balance)\*\*

  \*\*Same-as-Cash Purchases Advance Average Daily Balance)\*\*

  \*\*Same-as-Cash Purchases Advance Average Daily Balance)\*\*

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account, 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 charge on the unpaid balance of the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account 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 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 lest 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.
- no longer be reported on your Monthly Statement.

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

Account Number Ending In: XXXX XXXX XXXX 0238

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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PAGE 2 of 3

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NAME:	MADISON COUN	ITY 1 BOS							
CARD NUMBER:	XXXX XXXX 6301	. 0238							
BILLING PERIOD:		Ja	n-21					-	
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	12/15/20	Quill Corporation	\$153.11	Helen Keller	janitorial supplies	150	300	645	Y
	12/16/20	Walmart	\$47.82	Helen Keller	office supplies	150	300	646	Y
	12/23/20	Amazon	\$1,798.36	Helen Keller	other supplies/materials	150	300	646	У
	12/23/20	Quill Corporation	\$5.99	Helen Keller	office supplies	150	300	603	Υ
	12/23/20	Quill Corporation	\$2.99	Helen Keller	office supplies	150	300	603	Υ
	12/24/20	Quill Corporation	\$93.95	Helen Keller	other supplies/materials	150	300	646	Υ
	12/24/20	Quill Corporation	\$39.98	Helen Keller	other supplies/materials	150	300	646	Υ
	12/24/20	Quill Corporation	\$5.99	Helen Keller	janitorial supplies	150	300	645	Υ
		TOTAL	\$2,148.19						

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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12/18 12/23 12/24 12/24 12/24 01/01	12/24 12/24 12/25 12/25 12/25	2444500PGBLNJOXBM 2459216PJ2XNY2ZRQ 2416407PNS1ZMMD7R 2416407PP31ZMMDBT 2416407PP31ZZQF0S 2416407PP31ZZQF2F 2416407PP31ZZQF2F	MCC: 5111 SALES TAX: CUSTOMER WAS SUPER MCC: 5411 SALES TAX: ANZN MGD MCC: 5412 SALES TAX: CUSTOMER GUILL CORE MCC: 5111 SALES TAX: CUSTOMER TOTAL Interest Chi	MERCHANT ZIP: 01702  1	1,788.88 1,788.88 5.99 2.99 33.89 5.90	
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12/18 12/23 12/24 12/24 12/24 12/24 01/01 Your Annual	12/24 12/25 12/25 12/25 12/25 01/01 Porcented	2444500PGBLNJOXBM 2459216PJ2XNY2ZRQ 2416407PNS1ZMMD7R 2416407PP31ZMMDBT 2416407PP31ZZQF0S 2416407PP31ZZQF2F 2416407PP31ZZQF2F	MCC: 5111 SALES TAX: CUSTOMER WM SUPER MCC: 6411 SALES TAX: CUSTOMER GUILL CORI MCC: 5111 SALES TAX: CUSTOMER GUILL COR	MERCHANT ZIP: 01702  1. CODE: MELLERHELEINO  CENTER 3059 CANTON MS  MERCHANT ZIP: 39046  1. O.O TAX INCLUDED: 0  US'45TL0919 ANULOOMBEN'NA  MERCHANT ZIP: 39109  1. O.O TAX INCLUDED: 2  CODE: 1145900897-79410  PORATION 800-982-3400 SC  MERCHANT ZIP: 29209  1. O.O TAX INCLUDED: 2  CODE: 0000000000000000  PORATION 800-982-3400 SC  MERCHANT ZIP: 29209  1. O.O TAX INCLUDED: 2  CODE: 0000000000000000  PORATION 800-982-3400 SC  MERCHANT ZIP: 29209  1. O.O TAX INCLUDED: 2  CODE: 0000000000000000  PORATION 800-982-3400 SC  MERCHANT ZIP: 29209  1. O.O TAX INCLUDED: 2  CODE: 000000000000000000000000000000000000	47.62 1,768.36 5.99 2.99 2.99 33.95 5.90 0.00	
12/23 12/24 12/24 12/24 01/01 Your Annual	12/24 12/25 12/25 12/25 12/25 01/01 Porcented	2444500PGBLNJOXBM 2459216PJ2XNY2ZRQ 2416407PNS1ZMMD7R 2416407PP31ZMMDBT 2416407PP31ZZQF0S 2416407PP31ZZQF2F 2416407PP31ZZQF2F	MCC: 5111 SALES TAX: CUSTOMER WAS SUPER MCC: 5411 SALES TAX: ANZN MCQ MCC: 5912 SALES TAX: CUSTOMER QUILL CORI MCC: 5111 SALES TAX: CUSTOMER TOTAL  Interest Chi- MCC: 5111 SALES TAX: CUSTOMER TOTAL  Interest Chi- MCC: 5111 SALES TAX: CUSTOMER TOTAL  AT RESTAR  AT RESTAR  AT RESTAR  AT RESTAR  GUSTOMER  TOTAL  AT RESTAR  AT RE	MERCHANT ZIP: 01702  18 6.12 TAX INCLUDED: 1  CODE: KELLERHELENC  CODE: KELLERHELENC  CENTER 20059 CANTON MS  MERCHANT ZIP: 39046  18 9.00 TAX INCLUDED: 0  MERCHANT ZIP: 98109  19 0.00 TAX INCLUDED: 2  CODE: 114-5900897-78410  PORATION 600-982-3400 SC  MERCHANT ZIP: 29203  18 0.00 TAX INCLUDED: 2  LODE: 000000000000000000000000000000000000	47.82 1,768.88 5.99 2.99 93.95 39.99	

Periodic rates and APRs may vary. See your Cardmomber Agrooment for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the

#### **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 bolive as soon as possible. We must have from you no boar than 60 days either we sand you the last bill on which the error or problem appoared. You can is lephone us, but doing so will not or problem appeared

- In your letter, give us the lobowing information:

  Your name and account number.

  The oblish amount of the suspected error.

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

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

You do not have to pay any emount in quotion without a sto

Investigating, but you are still obligated to pay the parts of your bill that are not in question. White we investigate your question, we cannot report you as distinguists or take any extens to conect the amount you question.

Sportal Rule for Credit Card Purchases

oposes note for other participates of goods or sentices that you purchased with a credit cord, and you have field in good labb to comed the problem with the marchina, you say not have lopey the restaining amount due on the goods or sentices. You have the problem were amount due on the goods or sentices. You have this protection only when the purchase price was more than 550 and the purchase was made in your horn site or written than 550 and the purchase year smalling address. (If we not no operate the extrahant, or if we mailed you the advantament for the opporty or sentices, all purchases are covered regardess of amount or location of purchases).

SEND UNDURRES AND BALLING ERROR NOTICES TO: Card Carter, P.O. Box 419734, Kenses City, MO. 64141 (000) 021-5164. In the Kenses City area, call 816-843-2000. Telephoning us will not preserve your Silling Error Rights.

In order to be credited to your account on the date received, your psymerit must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kensas City, Massas City, Massas City, Massas City, Massas City, Massas City, Massas Ma

Holics recent to electronic collection of your chock. When you lead us a check drawn on a consumer eccount as payment on your occurrity you consent to our commentation that the check to an electronic (ACH) debit to collect it dies your Condradus Agreement for Author Information. If we are unable to collect the debit section housing, you consent to our credition of a paper diest in the smourt of your original chock, which we will send to your financial restriction for collection.

#### EXPLANATION OF FINANCE CHARGES.

- 1. Finance Charges. During the Being Period Res ends on the "Salesment Charge for pread on the form of each Monthly Salesment, your Account may, subject to started exceptions and conditions, be assessed a Finance Charge for the applicable Biding Period. The Finance Charge may consist of one or some of the bidboling is each elvation of the finance charge, and precide rate finance charge, show provide rate finance charge deeped to your Account during the Current Billing Period is calculated by multiplying a morthly period prate finance Arrange Period rate finance of your Account for the Current Billing Period (the "Previous Carpentoniant Resonance Carpentoniant Resonance
- and, if appocable, times the Purchase Antonica Antonica Daily bearing to your recover for the transmarphenously design beginning to your factors for the Charlest State period to computed by edding beginning the Charlest State period to computed by edding beginning to see the Charlest State period to the C

The 'Cash Advance Dady Salance,' "Purchase Advances Dady Salance" and Teamona-Cash Purchase (or Promotoral Bern) Dady Salance" for I control Salance (or Promotoral Bern) Dady Salance" for I control Salance (or Promotoral Bern) Dady Salance" for I control Salance (or Promotoral Bern) Dady Salance "for I control Salance (or Promotoral Bern) Dady Salance "for I control Salance (or Promotoral Bern) Dady Salance (or

- A. If the New Balance (other authracting all Deferrals) shown on your Privious Morthly Statement was zono or was pold in Aid within 20 days of the Statement Closing Dale shown thereon, there is) the Gush Advance Dally Balance for each day of the Current Bating Period is calculated by taking the assume of all of your posted unpaid Gash Advances as of the beginning of that day, adding any name Cash Advances posted to your Account as of that day and subtracting any portion are your posted our post Gash Advances, and fill the Purchase Advance Dale Statement of the Current Bating Portion will be zero, and the Purchase Advance Average Daly Balance will not be computed during the Current Eating
- B. II. however, the New Batonoe (after subtrecting at Deferrate) shown on your Previous Monthly Statement was not petid in fall on or before the Payment Due Cate ethical Previous Tournet (I the Cate ethical Previous Tournet) (I the Cate ethical Previous Advances) (I the Cate ethical Previous ethical Previous Advances) (I the Cate ethical Previous ethical Previous ethical Previous ethical Previous ethical Previous (I the Cate ethical Previous ethical Previous
- drogos.

  C. Each Same-as-Cesh Purchase (or Promotional Item) Deby Extence for each day in the Currant Billing Period is equal to the difference between the origin amount of the Same-as-Cesh Purchase or Promotional Item and the sum of cit payments for profits posted to your Account prior to and so of that day that was applied against the Same-as-Cesh Purchase and Promotional Item. The Purchase Advance Advance Daily Satismos for the Profuse Billing Period (activative of a s-Cesh Purchase Advance) and the Purchase Advance Daily Satismos for occiding the Profuse Billing Period (activative of a s-Cesh Purchase Advance) to provide a Billing Period (activative of a semant of all Purchase Advance) (other than the Same-as-Cesh Purchase Advance) bety Satismos for even day in the Provides Billing Period is called the purchase Advance are activated to your Account advance that period activate that period your Account activate that period your Account as of that day acting any portion of any payments or oracle posted to your Account as of that day that period agents your upon the Advance and Purchase Advances. Only Purchase Advances and Provides Billing Period (activate activate activate activate activate and period activate acti
- 1. Free Ride Pedad.
- A Cash Advances. A portodic rate finance phases phases to at Cash Advances from the date they are posted to your Account until post in A.C.
- A SEMPARADOR, A portotic rate france charge applies to all Cash Advances from the date they are posted to your Account with post in Ad.

  8. Semena Cash Purchases, Affects a periodic rate france charge will account if the Ad amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period, however, if the Ad amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period, however, if the Ad amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period, however, if the Ad amount of the Same-as-Cash Purchase is paid to the grade of the Same-as-Cash Purchase of the grade of the Same-as-Cash Purchase is only only the found of the Same-as-Cash Purchase of the same of t
- Co Cheer Purchase Advances. Purchase Advances (Instuding Promotional Sens.), but enturing Suse-as-Cash Purchases) and return check charges and documentation charges from the Advances (Instuding Promotional Sens.), but enturing Suse-as-Cash Purchases) and return check charges and documentation charges from the date they are posted in your Account until point in It. (United 10) have Settince (later subtracting at 10 selected in 10 year) previous Records (Institute Settince) and the Entertaint (Institute Settince) and the Institute Settince (Institute Settince) and Institute Settince Settince Settince (Institute Settince) and Institute Settince Settince Settince Settince (Institute Settince) and Institute Settince Settince

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

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.

7-2

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

5942 GOOL NAM 001 7 1 210101 0 PAGE 2 of 3 10 6588 2100 C918

6524

### **Helen Keller**

From:

invoice@quill.com

Sent:

Tuesday, December 15, 2020 2:27 PM

To:

Helen Keller

Subject:

**Quill.com Payment Processed** 

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

Thank you for your payment. Your payment will be processed on 12/15/2020 and will be applied towards the invoice(s).

Payment Method: Madison County Road Department

Payment Date:

12/15/2020

**Total Amount:** 

\$153.11

Account Number#	Invoice #	PO #	Inv Date	Due Date	Payment Amount	Confirmation i
√ 3039802	12101205	kellerhelenc	11/10/2020	12/10/2020	\$12.29	125252369
V 3039802	11979079	kellerhelenc	11/05/2020	12/05/2020	\$140.82	125252369

Sign in to Quill Corporation Quill eInvoice to review your bill and payment history.





Sold To:

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

#### Invoice

Order Date: 11/05/2020
Ship Date: 11/11/2020
Invoice Date: 11/10/2020
Due Date: 12/10/2020
TIN: 04-2896127

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

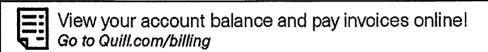
Customer PO: kellerhelenc

Order#: 144013581

Invoice #: 12101205

Account #: 3039802

tem Number Description | Color Oty Shipped Price Unit Extended | Phantom latex gloves | Price Unit | Siz.29 | Description | Siz.29 | Description | Descripti



Electronic Payment Info: Quill Corporation Account 4353724479 Routing 121000248 arpayment@quill.com

Always happy to help

800.982,3400

invoice@quill.com

Merchandise Amt:

\$12.29

Tax:

\$0.00

Shipping:

Free

**Amount Due:** 

\$12.29

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802 County Of Madison

Payable to:

Quill LLC P.O. Box 37600 Philadelphia, PA 19101-0600



Invoice Number: 12101205 Invoice Date: 11/10/2020 Amount Due: \$12.29 Payable in US Dollars



Sold To:

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

### **Invoice**

TIN:

Order Date: Ship Date: Invoice Date: Due Date:

11/05/2020 11/06/2020 11/05/2020 12/05/2020 04-2896127

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

Customer PO: kellerheler		Invoice #: 11979079		Account #		
tem Number	Description & J	Color N Qt	y Shippe	d - Price	Unita	Extended
901-179498	Gtek onx gloves, xl	gate i rudud yf chid salandadh fi ff dir ff Ffann e di 1, 14 f Ballingerinn e fing watebot termi	6	\$17.49	dozen	\$104.94
901-44623	Dish soap ajax liq orange 280z	Ornge	12	\$2.99	each	\$35.88
901-APBL108916	Phantom latex gloves lrg 100Bx		0	\$12.29	box	\$0.00
999-QUNGTSBLK	Night scout rechargeable led b		1	\$0.00	each	\$0.00

Electronic Payment Info: Quill Corporation Account 4353724479 Routing 121000248 arpayment@quill.com

Always happy to help

800.982.3400

☑ Invoice@quill.com

Merchandise Amt:

\$140.82

Tax:

\$0.00

Shipping:

Free

**Amount Due:** 

\$140.82

Pay this invoice or track the status of this order at Quill.com/myaccount

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number. If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 3039802 County Of Madison

Payable to:

Quill LLC P.O. Box 37600 Philadelphia, PA 19101-0600



Invoice Number: 11979079 Invoice Date: 11/05/2020 Amount Due: \$140.82 Payable in US Dollars Give us feedback @ survey.walmart.com Thank you! ID #:7PBVR01241N4

Wallrinart :: <

601-761-6000 Mgr: ANGEL
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# D01604 TEG 07 TR# 06942
MS QUZ HT BL 081000481927 47.82 0
SUBTOTAL 47.82
VISA FERO 47.82

VISA CREDIT 47.62

VISA CREDIT \*\*\*\* \*\*\*\* 0238 I 2

APPROVAL # 015.284

REF # 1042000314

TRANS ID - 380351755475792

VALIDATION - 3NNZ

PAYMENT SERVICE - E

P.O. # 34046

AID A0000000031010

AID ADOQUOOO31010 ARC 484CEA90983C97F7 TERMINAL # SCO10265

12/16/20

14:59:17

CHANGE DUE

0.00

1 C# 2411 2138 0568 6237 9096

12/16/20

12/16/20 14:59:92 \*\*\*CUSTONER COPY\*\*\*



#### Final Details for Order #114-5900887-7841060

Order Placed: December 18, 2020

Amazon.com order number: 114-5900887-7841060

Order Total: \$1,798.36

#### Shipped on December 18, 2020

Items Ordered

Price

4 of: Crystel Geyser - Alpine Spring Water, Deposit, 16.9 oz Bottle, 35 Bottles/Gase, 54 Cases/Pellet 35001DEP (DMI PL

\$449.59

Sold by: WareTrack (seller profile)

Condition: New

**Shipping Address:** 

Item(s) Subtotal: \$1,798.36

Helen Keller

3137 S LIBERTY ST

Shipping & Handling: \$0.00

CANTON, MS 39046-8826

Total before tax: \$1.798.36

**United States** 

Sales Tax: \$0.00

**Shipping Speed:** 

Standard Shipping

Total for This Shipment: \$1,798.36

#### **Payment Information**

**Payment Method:** 

Item(s) Subtotal: \$1,798.36

Visa | Last digits: 0238

Shipping & Handling:

\$0.00

Billing address

Total before tax: \$1,798.36

Madison County Road Department 3137 S LIBERTY ST

\$0.00

CANTON, MS 39046-8826

**Estimated Tax:** 

**United States** 

Grand Total: \$1,798.36

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

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Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

12/21/2020

Ship Date:

12/21/2020 12/21/2020

Invoice Date: TIN:

04-2896127

Ship To:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

<b>Customer PO:</b>	kellerhelenc	Order #:	145582522	invoice #:	13221300	Accoun	nt #:	3039802
ltem Number	Description	MYTT -		Color	Qty Shipped	Price	Unif:	<b>Extended</b>
901-382955-QI				Black	1	4	each	\$5.99
901-11172-QL	QUILL PLA	ASTIC PUSH PINS	<b>;</b>	Clear	0	\$0.00		\$0.00

\*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY\*

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt \$5.99
Tax: \$0.00
Shipping: Free
This amount has been charged to your credit card: \$5.99

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



#### **DO NOT PAY**

#### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

12/21/2020

Ship Date:

12/21/2020

Invoice Date:

12/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 145582617	Invoid	e#: 13250033	Acco	unt #: 3	039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-11172-QL	QUILL PLAS	TIC PUSH PINS	Clear	1	\$2.99	pack	\$2.99

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$2.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$2.99



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

12/22/2020

Ship Date:

12/22/2020

Invoice Date:

12/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 145604197	Invoi	Invoice #: 13245920 Account #:			3039802
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
901-35419	PINE SOL (	CLEANER LEMON 1440Z	Yellw	2	\$11.99	each	\$23.98
901-951358	LIQ BLEAC CONC1210	H GRMCDL DZ3CT		2	\$19.00	carton	\$38.00
901-38201	SHARPIE C	HISEL POINT MARKER	Black	1	\$16.99	dozen	\$16.99
901-379465	EXPO CHIS	EL LOW ODOR ASST 4PK		2	\$7.49	pack	\$14.98

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$93.95

Tax: Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$93.95



### DO NOT PAY

### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

12/22/2020

Ship Date:

12/22/2020

Invoice Date:

12/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: k	ellerhelenc	Order #: 145604308	Invoi	ce #: 13236814	Acco	unt#: 303	9802
Item Number	Description	n	Color	Qty Shipped	Price	Unit	Extended
901-35419	PINE SOL	CLEANER LEMON 1440Z	Yellw	0	\$0.00	Manage And State of S	\$0.00
*THE ITEM ABOVE WI	ILL BE SHIPPED AND	BILLED SEPARATELY*					
901-15949Q	CLOROX D	SNFCT WIPE 75CT FRESH	White	0	\$0.00		\$0.00
*THE ITEM ABOVE WI	ILL BE SHIPPED AND	BILLED SEPARATELY*					
901-951358	LIQ BLEAC CONC121	CH GRMCDL OZ3CT		0 -	\$0.00		\$0.00
*THE ITEM ABOVE WI	ILL BE SHIPPED AND	BILLED SEPARATELY*					
901-24447587	BLACK FA	CE MASK		2	\$19.99	pack	\$39.98
901-38201	SHARPIE (	CHISEL POINT MARKER	Black	0	\$0.00		\$0.00
*THE ITEM ABOVE WI	ILL BE SHIPPED AND	BILLED SEPARATELY*					
901-379465	EXPO CHI	SEL LOW ODOR ASST 4PK		0	\$0.00		\$0.00
*THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATELY*					
999-40635	ROYAL DA	NSK BUTTER COOKIES		0	\$0.00		\$0.00
*THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATELY*					



### DO NOT PAY

### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



Philadelphia, PA 19101-0600

## **Credit Card Purchase Receipt**

Order Date:

12/22/2020

Ship Date:

12/22/2020

Invoice Date:

12/22/2020

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 145604308

Invoice #: 13236814

Account #: 3039802

Item Number

Description

Color

**Qty Shipped** 

Price

Unit

Extended

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$39.98 \$0.00

Tax: Shipping:

Free

This amount has been charged to your credit card:

\$39.98



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

12/22/2020

Ship Date: Invoice Date:

12/22/2020 12/22/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 145605830	Invoi	ce#: 13246408	Acco	unt #:	3039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-15949Q	CLOROX DSN	FCT WIPE 75CT FRESH	White	1	\$5.99	each	\$5.99



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$5.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$5.99



### DO NOT PAY

### THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS



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

New Balance 0.00

Payment Due Date 01/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

ւովըյի իլեգելի վեհեկ իներ հեն կլին ին իր ին ին իր հայ նի

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

6629 A112

CANTON MS 39046-0608

- մեկիկիլի գինվում (Միայիկի գինին այստանի հենե

## 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

a latinism in the second	1 0 1 Jan 17	Valuestas 1975 ilianas melanis il	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/30	12/02	2463923P0S66L1L4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 923128	14.97
12/11	12/14	2463923PQS66MMGA8	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 924726	188.40
12/16	12/17	2490641PF363X3MK1	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	149.29
12/21	12/22	2490641PL36F7GA57	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	203.96
12/17	12/23	2463923PMS66D2V7D	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 925319	230.18
01/01	01/01	00000000000COMPC	TOTAL PURCHASES \$786.80 TOTAL \$786.80	0.00

	Interest Charge Calcula	ition	
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 210101 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 problem appeared eserve 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 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 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 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" to \ 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 express.

- 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 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 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).

  3. Free Rida 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 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-ail Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 identifi Daily Balance" for the "Previous Billing Period")

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519	1						
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/30/2020	Office Products Plus	\$ 14.97	Marta D. McKnight	Office Supplies	150	301	603	Х
12/11/2020	Office Products Plus	\$ 188.40	Marta D. McKnight	Office Supplies	150	301	603	Х
12/1/2020	4imprints	\$ 353.25	Marta D. McKnight	Uniforms	160	301	691	х
12/21/2020	Office Products Plus	\$ 230.18	Marta D. McKnight	Office Supplies	160	301	603	Х
TOTAL		\$ 786.80						

ON MINNEY

OARD SERVICES

72



O BOX 419794 (ANSAS CITY M				U	VB.
Now Balance 0,00	Pta Paymont Ouo Data 01/26/21	Ese Detach And Enck Past Due Amount 0.00	ose Top Portion With Paym Minimum Paymont A 0.00	ent mouri Endosod	\$
	ces	rallari-hrhadi	MARTA MCKNIGHT MADISON COUNTY PO BOX 608 CANTON MS 3904	BOS 6 - 06 08  -1  14  1  1  1  1  1  1  1  1  1  1  1	
				oer Ending In: XX	OOX XXXX XXXX GETE
.√8)umanary.of	Account Activity	يورون والإمرام والمراقش والمراد	- Payment Informati	on:	
Previous Bala	лсө \$	0.00	Statement Closing E	ate	01/01/21
Payments	•	0.00			
Other Oredits	•	0,00	New Balance		0.00
Purchases/De	ibils +	0,00	Minimum Payment I	วิชอ	0,00
Cash Advance	68 +	0.00	Paymont Due Date	•	01/28/21
Finance Charg	g8 <b>3</b> +	0.00	Past Due Amount		0.00
Now Balance		0.00			
Credit Limit		30,000.00			
Available Cred	du	30,000.00			
	3		CARDS PC	ARD SERVICES DEOX 419734 LNSAB CITY MO 6	54141- <del>8</del> 734
		serve your rights under t	ledoral law. See the Billing Ri	ghts Summary on	lito roverso sido.
				•	
Transaction F	osting Referen	nce Purchases, C	Jeah Adyanova, Paymenta, Cr unanta singa kad stotement	ed#s	Amount
	12/02 2463923P0966	LILIG OFFICE PRO MCC: 5045 BALES TAX:	DUCTS PLUS, INC601-8982 MERCHANT ZIP: 39187		14.97
12/11	12/14 2463923PQ86	8MMGAS OFFICE PRO MCC: 5045 8ALES TAX:	DDUCTS PLUS, INC601-8082 MERCHANT ZIP: 89157 \$ 0,00 TAX INCLUDED: 1		188.40
19/10	19117 010084102909		CODE: 924720		740 20

ensection Obto	Posting Dato	Reference Number	Purchases, Cash Advance		Amount
11/30	12/02	2463923P0868L1L4G	OFFICE PRODUCTS PLU MCC: 5048 MERCHAN	8, INC601-6982600 MS T ZIP: 39167	14.97
			BALES TAX: \$ 0.00 TA CUSTOMER CODE: 9231	XX INCLUDED: 2	
12/11	12/14	2463923PQ866MMQA9	OFFICE PRODUCTS PLU MCC: 5045 MERCHAN		188.40
			BALES TAX: \$ 0,00 TA CUSTOMER GODE: 9247	X RCLUDED: 2	
12/16	12/17	2490841PF363X3MK1		1467748 WI	148,29
				IX INCLUDED: 2	
12/21	12/22	2490841PL38F7QA67		1487748 WI	203.65
				IX INCLUDED: 2	
12/17	12/23	2483923PM566D2V7D	OFFICE PRODUCTS PLU	8, INC601-8982600 MS	230.18
			MCC: 5048 MERCHANT SALES TAX: \$ 0.00 TA		
			CUSTOMER CODE: 9265	19	
01/01	01/01	00000000000COMPO	TOTAL PURCHASES	85.80	0.00
	. in Hearing	talline store a citro to see a	interest Charge Calcula	illan	ON THE STATE OF TH
Annual	Percentag	e Rato (APR) is the ann	ual Interest rate on your a		
			Annuel		
rent Billin			Percentage	Balance Subject to	
Abe of Ba	lance		Rate (APA)	interest Acte	<u>Charge</u>
hazos			0.00	0.00	0.00

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 Belance within 28 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

0.00

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

-Many - ou 11/2-221

Oash Advances

0.00



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

	INVOICE
INVOICE NUMBER	923128-0
INVOICE DATE	11/30/20
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 256

RIDGELAND	MS 39158				ward der San Ewersen
	BILLTO ADDRESS		SHIPTO ADD	KE88	
SUPER	• •	ENGINE	ON COUNTY BOARD ERING DEPT. LIBERTY STREET N MS 39046		
	R PURCHASE ORDER	SALESPERSON	RMS ROUTE	PAYCODE	ORDER TAKER
		MCCARTY,RITA	MDN	PREPAID	130

SK2400 AAG CALENDAR,DSK PD/WALL,BK AMOUNT PAID: 14.97 AMOUNT DUE: .00	14.97
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
X (decaded sex silver)	
Carle 2020 Silving	
X Collos	

14.97 Subtotal Tax **Total Paid** 14.97 Page 1 of 1



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

INVOICE NUMBER INVOICE DATE ACCOUNT NUMBER	INVOICE
INVOICE NUMBER	924726-0
INVOICE DATE	12/11/20
ACCOUNT NUMBER	10769

DEPT NUMBER

PO BOX 256

140 20450

MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	ENGINEERIN 3137 S. LIBER CANTON	RTY STREET MS 39046		
CUSTOMER PURCHASE ORDER SALESPERSO	N TERMS	ROUTE	PAYCODE	ORDER TAKE
CUSTOMER PURCHASE ORDER SALESPERSU  MCCARTY,RIT		MDN	PREPAID	130

MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
			2		2	15.21	30.42
			1				84.99 72.99
UNV	AMOUNT PAID: 188.40 AMOUNT DUE: .00		'		•	72.00	72.00
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	Maria						
	12/15/2017-						
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Page 1 of 1

Subtotal

188.40

Tax

**Total Paid** 

188.40



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Main Address
MARTA MCKNIGHT
MADISON COUNTY BOARD OF
SUPERVISORS
3137 S LIBERTY ST
CANTON, MS 39046-8826

Invoice Address
Marta McKnight
Madison County Board of Supervisors
PO BOX 608
Canton MS 39046
USA

Shipping Address

Marta McKnight
Madison County Board of Supervisors
3137 S LIBERTY ST
Engineering Department
CANTON, MS 39046-8826
USA
Tel: 601-790-2520

Order Number:

20497030

Date:

December 01, 2020

Account No.:

3899270

Your Order No.:

Questions Call:

Alexis Storms

Phone:

877-446-7746 Ext. 8522

Fax:

855-291-7385

Email:

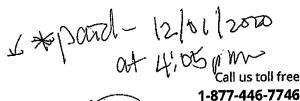
astorms@4imprint.com

		Touch Performs broidered	ince Sport Polo - Men's - Colors (Polo,Trim) : Se	ee Below		
Ī	/ Qty	Item #	Description	Unit \$	Price \$	Total \$
$\mathcal{J}$	6	118761-M-E	Slik Touch Performance Sport Polo - Men's - Embroidered	23.5000	141.00	141.00
Y	A		2 - Large : Carolina Blue, Carolina Blue	0.0000	0.00	0.00
_	wed	•	1 - Extra Large : Red, Red	0.0000	0.00	0.00
sC!	1300	2)	1 - Extra Large : Steel Gray, Steel Gray	0.0000	0.00	0.00
-	/ II <b>T</b>	<u>،</u> ۷	1 - Extra Large : Navy, Navy	0.0000	0.00	0.00
بمل	, i.e.	•	1 - Extra Large : Black, Black	0.0000	0.00	0.00
<u> </u>	<b>3</b> , 6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00
不	•	•	Freight		8,29	8.29
			·			149.29

am -	ella+Canvas Crewr oreen	neck T-Shirt - Men's - Colors - Colors (T-Shirt,Trim):	See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$
12	110249-M-SS-C	Bella+Canvas Crewneck T-Shirt - Men's - Colors - Screen	12.8900	154.68	154.68
		12 - Large : Dark Gray, Dark Gray	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
12	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
	Ū	Freight		9.28	9.28
		•			203.96
		•		Grand Total	353.25







4imprint Worldwide:

## Order #20497030

## Success! Thank you for your payment of \$353.25.

Your card will not be charged until your order has shipped.

\*\*\*\* \*\*\*\* \*\*\*\* 0519

02/24

Marta McKnight 3137 South Liberty Street Canton, MS 39046 6017902520



Register now to save payment methods for future use, view order history and morel



## **Need Help?**

Contact your customer care rep:

Name: Alexis Storms

Email: astorms@4imprint.com Phone: 1-877-446-7746 Ext. 8522

Deal of the Day 4imprint Outlet

Privacy Policy



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

	INVOICE
INVOICE NUMBER .	925319-0
INVOICE DATE	12/21/20
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 256

MADISON COUNTY BOARD OF	MADISON COUNTY BOARD OF
SUPERVISORS 3137 S. LIBERTY STREET	ENGINEERING DEPT.
CANTON MS 39046	3137 S. LIBERTY STREET CANTON MS 39046
601-790-2520	CANTON ING 60040

TEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIR	SELL PRICE	EXTEND PRICE	
14213 15262 15363 CF226A	UNV UNV	**Attention :MARTA MCKNIGHT FOLDER,HANG,1/3CUT,LGL,25 POCKET,FILE,LTR,STR,5.25" POCKET,FILE,LGL,STR,5.25" TONER,HP 26A LJ CART,BK AMOUNT PAID: 230.18 AMOUNT DUE: .00	BX BX BX EA	2 /		1 2 2 1	13.59 15.21 29.59 126.99	13.59 30.42 59.18 126.99	
		Delle Jan							
		* Jack Jack							
		. 0							

Subtotal

230.18

Tax

**Total Paid** 

230.18

Page 1 of 1



Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment

0.00

1

1-2

01/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852

Kansas City MO 64187-5852

հվեժՈրդիժՈրիդքերիդերիՈւրդՈիրերերեւերեւուհիարակո

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

ROBBIN WELCH

MADISON CO BOS PO BOX 608

**A112** 

6630

CANTON MS 39046-0608

- ՈւրքՈւ ՈւրքՈր - Ուրի հերի հերի իրականի հերանականի հերա

## 4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

Summary of Account A	lctivity	German and a second
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		780.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 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.

Part of the second second second			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/11	12/13	2432743PAV16BRBVM	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
12/13	12/14	2449398PD2LX5B538	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
01/01	01/01	00000000000COMPC	TOTAL PURCHASES \$159.98 TOTAL \$159.98	0.00

	Interest Charge Calculat	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	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.

5942 0001 HVH

001 7 1 210101 0 PAGE 1 of 1

10 5580 2100 C915

6630

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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 portior 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 25 days of the Statement
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchaseas 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 pontion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and accurate the same as-Cash 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 Advance will be 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 pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired 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 accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; 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

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0543
BILLING PERIOD: Dec-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
DATE		•	Robbin Welch	clothing	001	200	691	Y	
12/11/2020	Southern Connection	119.99		<del>-</del>	001	200	691	Υ	
12/13/2020	Academy Sports	\$39.99	Robbin Welch	clothing	001	200	031	•	

TOTAL \$159.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-5734



New Balance	Payment Que Date	Past Cue Amount	9 Detach And Englose Top Portion With Pay Past Due Amount Minimum Payment		
0.00	01/28/21	0.00	0.00		8
Make Check Pa Card Services	yable To:		Please chec	k box if making addre the back	se change as
Card Servi			ROBBIN WELCH MADISON CO B PO BOX 608		6630 A112
Kansas Ci	ty K0 64187-58 		CANTON MS 39		ւյքննիսեւդիկրիշնու

#### 4715621863010543 0000000 0000000

Summary of Account Activity		de la desta de la compansión de la compa
Provious Balance	8	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		780.00

Account Number Ending In: XXXX XXXX XXXX 0843

Payment Information

Statement Otosing Date 01/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 01/28/21

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5682

7.

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 588-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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

di a vizer	Sa Cartino		Transaction Information		er en en andere klasse de de
Transcotion Data	Posting Date	Reference Number	Purchases, Cosh Advances, Pay and Adjustments since just size		Amount
12/11	12/13	243274SPAV16BRBVM	THE BOUTHERN CONNECTION MCC: 6137 MERCHANT ZIP:	PRIDGELAND MS	119.90
12/13	12/14	2449398PD2LX5B539	ACADEMY SPORTS #99 JA MOC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		39.99
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$159.98	169.98	0.00

	Interest Charge Calcula	illen	ar week at 150 pt
Your Annual Percentage Rate (APR) t	s the cannual interest rate on your s	poount	
	Annual		
Current Billing Period	Percentage	Balanco Subject to	Interest
Type of Balance	Bate (APR)	Interest Rate	Chargo
Purchases	0.00	0.00	0.00
Cosh 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 renewats.

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

A Walder

Julion 11.21

12/11/2020 . 2:05 PM !S Receipt #64450 Store: 1



# SOUTHERN CONNECTION

## 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 Name	Qty	Price	Ext Price
F/T OPERATOR BOX	1	\$119.99	\$119.99 T
COYOTE 13			

Subtotal: \$119.99

0 % Tax: + \$0.00

RECEIPT TOTAL: \$119.99

Credit Card: \$119.99

Exempt

Merchant # \*\*\*86553

Past Due: (\$79.03)

Thanks for shopping with us!

THE SOUTHELY CON ECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND HS 39157 601-853-3186

Merchant ID: 9657 Term N: 0101

Ref H: 0008

Sale

XXXXXXXXXXXXXX0543

VISA

Entry Method: Chip

Total:

\$

119.99

12/11/20

12:05:42

Inv #: 000008 Appr Code: 011750

Transaction ID: 460346651421889 Apprvd: Online Batch#: 000083

Ubbi Adı Ollısılı

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



ACADEMY

MADISON, MS

769-231-3300

12/13/20 16:24

432578 SALE

2496 0099 221

COL HART MTN 1/2 B / 20124277

44.99 1 for \$44.99 5.00-Promotional Disc 39.99 Final Price

99 NONTAXABLE ITEM

TOTAL USD\$

39.99

MID: XXXXXXXX9995

TID: XXXX3917 RRN: 217066

39.99 VISA CREDIT

XXXXXXXXXXXX0543

Chip Read

ROBBIN WELCH

AUTH 013091

Mode: Issuer

AID: A000000031010

YOUR TOTAL SAVINGS

## FOR ALL. FOR LESS."

Shop academy.com

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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!

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

Disponible en Español

12/13/20 16:27



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** 01/26/21 0.00 0.00 \$

Make Check Payable To: Card Services

**New Balance** 

0.00

1-2

PO Box 875852 Kansas City MO 64187-5852

Card Services **Հ|**|կմուրու||բմիլոմ|լոմ|<sub>|</sub>||Մ||<sub>|</sub>||բում|ո||կրկլմ||բո||Մ<sub>1</sub>||Ալ||կրմ||դ

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

RUSSEL KIRBY MADISON CO BOS PO BOX 608

6631 A112

CANTON MS 39046-0608

- Երգրեսուլյինգ||Մելբնելներ||ընդլնիրներ||ընկին արավՈՄԷս||բնկիլի

### 4715621863010550 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0550

Summary of Account /	i daga aktar kiriki	
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		145.00

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

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

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.

an industrial de	e etembra.		Transaction Information	<b>1</b>		Hall A Tare 19 Tare 19 Co.
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since las			Amount
12/02	12/03	2432743P1TNBEH498	THE SOUTHERN CONNEC MCC: 5137 MERCHANT		MS	9.99
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$9.	\$9.99 99		0.00

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

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5942 0001 HVH

001 7 1 210101 0

PAGE 1 of 1

1 0 5580 2100 C915

6631

### **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 reserve your rights.

In your letter, give us the following information:

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

  scribe 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 mailing address. (If we own or operate the merchant, or if we mailed you the government for the property or services. you the advertisement for the property or services, all purchases as covered regardless of amount or location of ourchase).

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

NAME: MCSO - Russell Kirby

CARD NUMBER: XXXX 0550 BILLING PERIOD: Dec-20

DATE **VENDOR AMOUNT** USER PURPOSE RECEIPT PRODUCT(S) **FUND** DEPT. 12/2/2020 **Southern Connection** \$9.99 Russell Kirby clothing 001 200 691 Υ

TOTAL \$9.99



ANSAS CITY M	O 64141-6734			
New Balance 0.00	Pte Payment Due Date 01/28/21	nase Detach And Encic Past Due Amount 0.00	se Top Portion With Payment Minimum Payment Amount Enclos 0.00	od \$
Make Chock Pay	shte To:		Please check box if making or indicated on the back	idress change as
Card Services PO Box 875852 Kensas City MO 64187-5852 [			RUSSEL KIRBY MADISON CO BOS PO BOX 608 CANTON MS 39046-0608	4115 412
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Summary of A	Account Activity	4735623	Account Number Ending in	1000000 :XXXX XXXX XXXX 65
Summary of /	Account Activity	4735623 0.00	863010550 0000000 C	000000
Summary of A	Account Activity	4735623	Account Number Ending in	01/01/21
Summary of A Previous Balar Payments	Account Activity	4735623 0.00 0.00	Account Number Ending in Payment Information Statement Closing Date New Balance	01/01/21 0.000
Summary of A Previous Betar Payments Other Crodits	Account Activity Ice \$	4715621 0.00 0.00 0.00	Account Number Ending in Payment Information Statement Closing Date	01/01/21 0.000
Summary of A Previous Betar Payments Other Crodits Purchases/Del	Account Activity uce \$	4715621 0.00 0.00 0.00 0.00	Account Number Ending in Payment Information Statement Closing Date New Balance Minimum Payment Due	01/01/21 0.00 01/22 0.00 0.00 0.00
Summary of A Previous Betar Payments Other Crodits Purchases/Del	Account Activity uce \$	4715621 0.00 0.00 0.00 0.00 0.00	Account Number Ending in Payment Information Statement Closing Date New Balance Minimum Payment Due Payment Due Date	01/01/21 0.00 01/22 0.00 0.00 0.00
Summary of A Previous Batar Payments Other Crodits Purchases/Del Cash Advance Finance Charg	Account Activity uce \$	9735623 0.00 0.00 0.00 0.00 0.00 0.00	Account Number Ending in Payment Information Statement Closing Date New Balance Minimum Payment Due Payment Due Date	1000000 :XXXX XXXX XXXX 65

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875952 KANSAS CITY, MO 64187-5852

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 Fights Summary on the reverse side.

ente entities	H8901d	रिमान्द्र क <b>्</b> रस्य प्रश्चिम्	Transaction information	
Transmotion	Posting	Reference	Purchases, Gooh Advances, Paymonts, Gradis - and Adjustments since last stutement	Amount
12/02	12/03	2432743P1TNBEH498	THE SOUTHERN CONNECTION PREDGELAND MS MCC: 6137 MERCHANT ZIP:	0.09
01/01	01/01	00000000000COMPC	TOTAL PURCHASES \$9.99 TOTAL \$9.99	0.00

त्तर के जिल्ला है के अनुसार कर है है है के अने तर पूर्व है है है है है के अने तर पूर्व है है है है है है है है जिल्ला कि स्वरूप के अने किसी है	interest Charge Calcula	flon		
Your Annual Percentage Rate (APR) I				
	Annual			
Current Billing Period	Percentage	Balance Subject to	Interest	
Type of Betance	Rate (APR)	Interest Rate	Charge	
Purchases	0.00	0.00	0.00	
Cesh Advances	0.00	0.00	0.00	

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can svoid 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 messeging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB locks out for our customers by visiting UMB.com/traudalerts.

Jania!

SOUTHERN CONNECTION POLICES
4 COMMERCE PARK DR STE M
RIDGELAND MS 39157
601-853-3106

Merchant ID: 9657 Term #: 0101

Store II: 4327 Ref II: 0021

Sale

XXXXXXXXXXXXXX0550 VISA

Entry Method: Chip

Total:

9.99

12/02/20

Inv #: 000021 App. Code: 002922

Transaction ID: 300337679609921

- wd: Online

Batch#: 000076

- VO & CREDIT

.51- 6800

. 12: 8000008000

Customer Copy THANK YOU

12/2/2020 1752 PM Store: 1

is Receipt #64170



# THE

### The Southern Connection Police Supplies

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

Cashier:

Price Ext Price Item Name Rothco Tactical Wate \$9.99

COYOTE

\$9.99 Subtotal:

Local Sales Tax

0 % Tax. + \$0.00

RECEIPT TOTAL:

\$9.99

Credit Card: \$9.99 Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



6632

A112

Please Detach And Enclose Top Portion With Payment

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

0.00 01/26/21 0.00 0.00 \$

Make Check Payable To: Card Services

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

JUSTIN STONE MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

գիդըիկալիկանիգրեցորինիգրգրինիկիրարիկգի

### 4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

Summary of Account A	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		229.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

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

্ৰান্ত বিভাগী কৰি			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
12/04	12/06	2410838P4BLHA3ZHK	CAVENDER'S BOOT CITY 81 F MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 349096671	39208 CLUDED: 0	202.49
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$202.49	\$202.49	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	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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### **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

- 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

Special Rule for Creat 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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan 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 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 represent the propose of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase will represent the propose of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase will represent the propose of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase will represent the promotional program. 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 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
- 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 amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, 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 separale Same-as-Cash (or promotional Items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been pald, 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 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 (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 Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period of such 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

NAME:

MCSO - Justin Stone

CARD NUMBER: XXXX 0576

**BILLING PERIOD:** Dec-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2020	Cavemder's	\$202.49	Justin Stone	clothing	001	200	691	Y

\$202.49 **TOTAL** 

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734

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<b>-</b> - <b></b>	~		Jetech And Enci	lose Top Portion W	Vith Payment	
Now Balance 0.00		ent Due Date Par 01/26/21	et Due Amount 0.00	Mirimum Paym 0.00	ent Amount Enclosed	8
Make Check Pa	veble To:	:		Please	e check box if making addre	es change as
Cerd Services				JUSTIN ST	ted on the back ONE	6632
Cerd Servi				MADISON C PO BOX 60	O BOS	Allz
		64187-5852		CANTON MS	39046-0608	
վեդ <u>իր</u> անդումի	ւնվենել	հվրդքիլի հվրեուկել		ոնիսներիուկների	ուվկերիովի <b>կի</b> կիկորկի	
			473562	186301057	6 0000000 00	00000
				Acco	ount Number Ending In: X	YYY YXYX XXXX 0678
. Summary of	Accour	at Activity	i strégnice e e	7	nformation	
Previous Bate	ance	\$	0.00	Statement	Closing Date	01/01/21
Payments		•	0.00		and and	•
Other Credits	į.	•	0.00	New Balan	lco	0,00
Purchases/D	etite	+	0.00	Minimum P	ayment Due	0.00
Cash Advanc	<b>201</b>	+	0.00	Payment D	etaG eut	01/26/21
Finance Char		+	0.00	Past Due A	Amount	0.00
New Balance	1		0.00			
Credit Limit			1,000.00	1		
Available Cre	dit		229.00			
An emount folk oredit belance,	owed by a	a minus (-) le a credit o therwise indicated.	ra	_		
PAYMENT ADDR	8	Ü	ACCOUNT INQUIR		CARD SERVICES PO BOX 419734	
PO BOX 675652 KANSAS CITY, N			388-494-5141		KANSAS CITY MO	64141-8734
Telephoning abou	ut billing c	arrors will not preserve	your rights under	r federal low. Soo the	e Billing Rights Summary on	i the reverse side.
			Transacti	ion Information		
Deep	Posting Date		end Adjus	Cash Advances, Pa stments since just et	atoment	Amount 1
12/04	12/06	2410838P4BLHA3ZI	MCC: 5561 SALES TAX	R'S BOOT CITY 81 I 1 MERCHANT ZIP: X: \$ 0,00 TAX IN R CODE: 349066671	: 39208 CLUDED: 0	202.49
01/01	01/01	0000000000000000			\$202.49	0.00
7.00.00	er o e ,		interest Ch	rarge Calculation		1 100
Your Annual Pe	xcentag	e Rate (APR) is the	annual interest (	rate on your accou	int	
				innual		
Current Billing F Type of Balan				centage to (APR)	Balance Subject to interest Bate	Interest <u>Charco</u>

Cash Advances 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 Salance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

0.00

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

0.00

Purchases

Interest Rate

0.00



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

Ticket: 55265

Date: 12/4/20

Store: 81

Register: 3 Time: 1:04 PM

Salesperson: 33314

Cashier: 33180

Customer: Justin Stone

Item Oty Price Amount 889359145200 200 10.5 D 11N CHLLNGE BRN DW SQT AR0018695

209.99

188.99 E

Salesperson: 33314 Military Discount (10%)

(21.00)

701340483323 100 L BOOT OR MENS OTC 3PK WHITE

MF0499105

15.00

13.50 E

Salesperson: 33314

Military Discount (10%)

(1.50)

Subtotal Tax

202.49

0.00

Total

202.49

Visa Credit Card

202.49

\*\*\*\*\*\*\*\*\*\*\*0576 Auth #: 004691

Transaction Type: Sale Entry Method: Contactless

Auth Time: 1:05 PM

Trace Number:

ec05a23f-88a8-4ac7-8979-3bc27df88b6b

Change

0.00

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* You have saved 22.50 dollars.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information

**CARD SERVICES** PO BOX 419734

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1-2

KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 01/26/21 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 

6633 KIM HENDERSON MADISON CO BOS A112 PO BOX 608 CANTON MS 39046-0608 

### 4715621863010584 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0584

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		950.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES

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.

e Maria de Carre	Osca Sila Maria	N	Transaction Information		The state of the s
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s		Amount
12/10	12/11	2432743P9SWBQT2YN	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIF		49.99
01/01	01/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$49.9	<b>\$49</b> .99 9	0.00

on the second se	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	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0001 HVH

001 7 1 210101 0

PAGE 1 of 1

1 0 5580 2100 C915

6633

### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

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 servertisement for the property or services, all problems are you the advertisement for the property or services, all purche 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.

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

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

- 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 accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is 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 identi

NAME:

**MCSO - Kim Henderson** 

**CARD NUMBER:** XXXX 0584

**BILLING PERIOD:** Dec-20

DEPT. PURPOSE RECEIPT **AMOUNT USER** PRODUCT(S) **FUND** DATE **VENDOR** 200 691 Υ 12/10/2020 \$49.99 Kim Henderson clothing 001 **Southern Connection** 

TOTAL \$49.99 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

7



lew Belence 0.00		ont Due Date 1/26/21	Past Due Amount 0.00	ose Top Portion Wit Minimum Paymen 0.00	t Amount Enclosed	\$
Make Check Pop	ruble To:				shock box if making addres	s change as
Card Services					d on the back	
				KIM HENDER NADISON CO		663: A112
ard Sorvi				PO BOX 608		WITE
D Box 879		64187-585	2	CANTON MS		
					ի Որավի արև բանական հայարար	
irfleffefretefæl	1111111	f1,111,(11111)111.	<b>[] </b> [[եւ] - -  [[] ]	f15,f0,,80,,f05,f		1.1.111111.1.2
			4735621	<b>18</b> 63010584	0000000 000	0000
·	· <u>-</u> •••		** - ** *****	Accou	nt Number Ending in: XX	XX XXXX XXXX 05
Summary of	Ассоця	t Activity		Payment in	formation	
Provious Bala	nco	\$	0.60	Statement C	losing Date	01/01/21
Payments		•	0.00	11		
Other Credits		•	0.00	New Balance	•	0.00
Purchases/De	ebits	+	0.00	Minimum Pa	yment Due	0.00
Cash Advano	86	+	0.00	Payment Du	e Date	01/28/21
Finance Char	g <b>es</b>	•	0.00	Past Due An	tount	0.00
New Balance			0.00	L	<del></del>	
Credit Limit			1,000.00			
Available Cre	Ot		950.00			
		ndnus (-) is a cro horwise indicated.		J		
PAYMENT ADDR	eoo		ACCOUNT INQUIT	DIEG AND	CARD SERVICES	
CARD SERVICE			LOST OR STOLE		PO BOX 419734	
PO BOX 675852 KANSAS CITY, N	O 64183	7-5852	888-494-5141		KANSAS CITY MO	A141-6734
•			arvo your rights under	r federal law. See the	Billing Rights Summary on	the reverse side.
	**		Townsell	on information		
12-475 (1)					व्यक्तप्रमुद्धकेतः ५ - ११० च	er i en en en en en
	Posting Date	Reference Number		Cash Advances, Payri strents since jast stat		Amount
12/10	12/11	2432743P98WB	TEYN THE SOUTH	HERN CONNECTION MERCHANT ZIP:		49.99
01/01	01/01	0000000000C			149.90	0.00
un engele general et engelee	or territ	7	interest Ch	surge Calculation		
				rate on your accoun	l	
	•	• •	A	nnual		
Current Billing F					Balance Subject to	interest
	100			e (APR)	Interest Rate	Charge 0.00
Type of Balai Purchases				0.00	0.00	

New Balance within 28 days of the Statement Closing Date (which may not be the same as the Payment Que 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 cardholders with mobile phone numbers on record. Loarn more about how UMB looks out for our customers by visiting UMB.com/insudalorts.

701/302 1-11.21

12/10/2020 8:42 AM Store: 1

is Receipt #64393



# SOUTHERN

### The Southern Connection Police Supplies

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

Cashier:

Item Name	9	Qty	Price	Ext Price	
F/T V2 TACTICAL P/		1	\$49.99	\$49.99	
BLACK	46 X UN				
			Subtotal	\$49.99	
Local Sales Tax			0 % Tax	+ \$0.00	
		ECEIF	T TOTAL	\$49.99	

Credit Card: \$49.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant DD: 9657 Term W: 20101

Store N: 4327 Ref H: 0001

Sale

XXXXXXXXXXXXXX0584

VISA

Entry Method: Chip

Total:

49.99

12/10/20 08:42:17
Inv H: 000001 Appr Code: 010304
Transaction ID: 460345529373390
Apprvd: Online Batch#: 000082

VISA CREDIT

AID: A0000000031010

TSI: 6800-

TVR: 8000008000

Customer Copy



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date

0.00

١

1-2

01/26/21

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 ուժերդերիվեկներիկորդութույլ||Մ||||Արբերեկ|Սի Please check box if making address change as indicated on the back

**BRIAN LOVEALL** MADISON CO BOS PO BOX 608

6634 A112

CANTON MS 39046-0608

յ#ՈրերյիլինվուժենիվհուկիսոլՈիյյլՈւլՈիմինեն

### 4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account A	lctivity	(value en et
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		606.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .	neské že naslitov te s		Transaction Information	a de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/29	12/30	2432743PW0HN89AM6	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	393.96
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$393.96 TOTAL \$393.96	0.00

र अस्तर । है हुई विकास के क्षेत्र के अपने कर है और से प्राप्त कर है है । सरकार के प्राप्त के असी के बिद्धा के प्राप्त के असी के अपने के स्वर्ण के असी की असी की स्वर्ण के असी की स्वर्ण क	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

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### **BILLING RIGHTS SUMMARY**

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- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all 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 Purchaseas 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 (either than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchaseas 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 all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and advance of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid 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).

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

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0618
BILLING PERIOD: Dec-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/29/2020	<b>Southern Connection</b>	\$393.96	<b>Brian Loveall</b>	clothing	001	200	691	Υ

TOTAL \$393.96

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance Payment Duo Date Post Duo Amount	encioso Top Portion With Payment Minimum Payment — Amount Enclosed	
0.00 01/26/21 0.00	0.00	\$
Make Check Payable To: Card Services	Please check box if making address indicated on the back	oss change as
Card Services PO Box 875852	BRIAN LOVEALL Madison CO BOS PO BOX 608	6634 All2
Kansas City KD 64187-5852 [[[[]]][[][[][][][][][][][][][][][][][	CANTON MS 39046-0608    դիկոկրիկինիուններինակիարի	արժինարա

### 4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0616

Provious 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		606.00

> Rayment Information
Statement Closing Date 01/01/21

New Balance 0.00
Attninum Payment Due 0.00
Payment Due Date 01/26/21
Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852

7

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-6141 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 federal law. See the Stiling Rights Summary on the reverse side.

	· ë. · · · · · · · ·		Transaction information		and Marin Court Here
Transaction Date	Posting Date		Purchases, Cash Advances, Paymen and Adjustments since last citation	to, Crodits	Amount
12/29	12/30	2432743PW0HNBQAM8	THE SOUTHERN CONNECTION PR MCC: 5137 MERCHANT ZIP:	EDGELAND MS	393.96
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$393.95	198	0.00

enne dia pare este este en	- Interest Charge Calcula	dion .	1
Your Annual Percentage Rate (APR) i	s the annual interest rate on your o	ocount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rato (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Oash Advances	0.00	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 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.

70121

DUCA

12/29/2020 11:36 AM 15 Receipt #64936

## CONNECTION NABHTUDE



## 274 Commerce Park Dr., Suite M The Southern Connection Police Supplies

9015-538 (109) tscps@bellsouth.net Ridgeland, MS 39157

BRIAN LOVEALL

109 WOODBERRY PL.

OFFEE SM , NOSIDAM BIII To: MCSO

Cashier:

200 5052	· IATOT T	RECEIP		
00'0\$ + 96'868\$	Subtotal: 0 % Tax:		Exempt	
	-		ACK 2XL	18
T 66.65\$	66'69\$	L	I FREEDOM FLE	1.6
	140 GO 140 - 40 T		MOER GI 2XL	18
T 66.63\$	66.65\$	Į.	1 FREEDOM FLE	1.0
1 00:000			LORM 2XL	
T 66.65\$	66'69\$	L	1 FREEDOM FLE	-
1 66:664	00:004		JXS DAS YTSU	
1 66 65\$	66'69\$	ŀ	1 FREEDOM FLE	_
1 00.4014	00:1014		OYOTE 11	-
T 00.4218	\$154.00	L .	rreil Men's MOAB	Me
Ext Price	Price	VID	อเมะท เม	911

THIOLIUTOTH

VISB Credit Card: \$393.96

Total Deposit Taken: \$0.00 Merchant # \*\*\*86553

Balance Outstanding: \$0.00

Thanks for shopping with us! From Work Order #3229



THANK YOU Customer Copy

TVR: 8000008000

121: 6800

AID: A0000000031010

VISA CREDIT

Batch#: 000094 Approd: Online

Lansaction ID: 300364633749190 Inv #: 000005 Appr Code: 029652 11:38:11

12/29/20

393,96

:[610]

Entry Method: Chip ASIV

8190XXXXXXXXXXXXXXXXX

Sale

Store II: 4327 Ref II: 0005

Merchant ID: 9657 Term H: 0101

THE SOUTHERN CONNECTION POLICE



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

New Balance 0.00

1-2

Payment Due Date 01/26/21

լքյու||եվ|լիլի|||լունյո|||իսլիկի հուվիանո||իսկին-իհո

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Please check box if making address change as indicated on the back JOSH FISH MADISON CO BOS

Card Services PO Box 875852 Kansas City MO 64187-5852

6635 A112

PO BOX 608

CANTON MS 39046-0608

յլինվինկվիիլիկիրումիութիրնկիկնդինկիրբբբ

### 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

Summary of Account A	<b>\ctivity</b>	a same and the
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	-	0.00
Credit Limit		1,000.00
Available Credit		619.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Contract white or	alianiki. v	in to Addition to the problem	Transaction Information	ter e galago (Menerogo) (Menerogo) (Menerogo)	The second second
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
12/03	12/06	2469216P32XVH52Y3	DILLARDS 419 NORTH PAR RI MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39157	321.86
12/04	12/06	7469216P42XP6L6DZ	DILLARDS 419 NORTH PAR RI MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39157	21.06-
01/01	01/01	000000000000COMPC		3321.86 21.06	0.00

	Interest Charge Calcula	ition	
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.

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5942 0001 HVH

001 7 1 210101 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 problem appeared reserve your rights.

In your letter, give us the following information:

- Your nam
- r name and account number.

  dollar amount of the suspected error.

  cribe 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 guestion.

Special Rule for Credit Card Purchases

Special Rule for Credit Caro 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 operate or services, the advertisement for the property or services, red 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. It 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 Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

- 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 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 Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding 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 calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

NAME:

MCSO - Josh Fish

CARD NUMBER: XXXX 0626

BILLING PERIOD: Dec-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
12/3/2020	Dillards	\$321.86	Josh Fish	clothing	001	200	691	Y
12/3/2020	Dillards	-\$21.06	Josh Fish	refund	001	200	691	Υ

**TOTAL** \$300.80 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Datach And Enclose Top Porton With Payment te Past Duo Amount Minimum Payment Amou New Retones mum Payment 0.00 Payment Due Date Amount Englosed 0.00 01/26/21 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services JOSH FISH 6635 MADISON CO BOS ALIZ Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City NO 64187-5852 արգակնենի անկան արևան արև արկանինի իրանին արգա րկում[նվ]ընդի[իրոնըմի]ըս[իրընդնեւու][ուհով]ուկինոինա

### 4715621863010626 0000000 0000000

Surrynary of Account Activity 7 . July 10 . 10 .: (13 Provious Ratence 0.00 Payments 0.00 Other Gredits 0.00 Purchases/Dobits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 1,000.00 Available Credit 619.00

Account Number Ending In: XXXX XXXX XXXX 0828

- Payment Information

Statement Closing Date 01/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 01/26/21

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 868-494-5141 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 Flights Summary on the reverse side.

Transpolion	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Payments, Credits and Adjustments shoot last statement	Amount
12/03	12/08	2469216P32XVH52Y3	DILLARDS 419 NORTH PAR RIDGELAND M8 MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	\$21.68
12/04	12/06	7469216P42XP5L6DZ	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	21,06-
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$321.66 TOTAL RETURNS \$21.06 TOTAL \$300.80	0.00

े देव के <sub>लि</sub> का अन्य माद्रे कुंद्रने माद्री	interest Charge Calcula	tion	in an enthalist of
Your Annual Percentago Rate (APR)	s the annual interest rate on your e	ccount	
	Annual		
Ourrent Billing Period	Percentago	Baiance Subject to	traterest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Oash 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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Jaul-303

### THE STYLE OF YOUR LIFE

### CUSTOMER COPY 12/03/20 14:45

122098692 SALE 15 0419046

681283228857 58 PROMOTION: 15470 589

\$19.80 POLICE/ FIREMAN/ MILITARY 20% OFF

STATUS DENIM B POP 413157538849 Sales Tax (7.0000%)

681283118325

589

\$71.20

\$79.20

PROMOTION: 15470

\$17.80 POLICE/ FIREMAN/ HILITARY 20% OFF

STATUS DENIM B POP 413157538831 Sales Tax (7.0000%)

589

\$79.20

629227759746 58 PROMOTION: 15470

\$19.80 POLICE/ FIREMAN/ MILITARY 20% OFF

STATUS DENIM B POP 413157538823 Sales Tax (7.0000%)

589

\$71.20

681283004673 58 PROMOTION: 15470

\$17.80 POLICE/ FIREMAN/ MILITARY 20% OFF

STATUS DENIM B POP 413157538815 Sales Tax (7.0000%)

00-APPROVED DOCUMENT FORMAT

Subtotal:

\$300.80

Tax:

\$21.06

Total:

\$321.86

\$321.86

VISA CREDIT - VISA

00: 003320 VISA

MODE: Issuer

AID: A000000031010 TVR: 8080008000 TSI: 6800

AC: BECB3D7F6593ECAA

ARC: 00

RECEIPT #0419046001512031445

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

12/03/20 14:45

PLEASE ENTER PURCHASE TRANSACTION INFORMATION

CMP: 01 DIV: 04 STORE: 0419 REG: 00046 TRAN: 00015 DATE: 12/03/2020

AUDIT DATE : 12/03/2020 ENTERED BY: FOXYL

CUSTOMER NAME: JOSH FISH REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 300.80 ACCT: 0004715621863010626

RATE	CHARGE/REFUND	TENDER TYPES:
07.0000	21.06	CSH - CASH
00.0000	0.00	CHK - CHECK
DIFFERENCE: 07.0000	21.06	DIL - DILL/DAMX
		BNK - BANKCARD
REF ADJUSTMENT CREATED FOR	21.06	DBT - DEBIT CARD



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

**New Balance** 0.00

Payment Due Date 01/26/21

0.00

Minimum Payment 0.00

Amount Enclosed

\$

6636

A112

Make Check Payable To:

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

GLEN FOX MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608 

### 4715621863010634 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0634

Summary of Account A	Activity	The second second
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		897.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

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.

tu natina ra	Add the section	2 (1882 1921 C.) - 1 (1882 148 248	Transaction Information	Anna Anna Anna Anna Anna		The second secon
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits		Amount
12/23	12/24	2432743PNWTPBKVJR	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	N PRIDGELAND	MS	102.98
01/01	01/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$102.98	\$102.98		0.00

SALANIA SALANI Salania salania salani	Interest Charge Calcula	ition	na legación en la distribución de la distribución d
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)	<b>Interest Rate</b>	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 Batance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon, and (ii) the New Batance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 "A

NAME:

MCSO - Glen Fox

**CARD NUMBER:** 

XXXX 0634

**BILLING PERIOD:** Dec-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
12/23/2020	<b>Southern Connection</b>	\$102.98	Glen Fox	clothing	001	200	691	Y

TOTAL \$102.98 **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Payment Duo Date	Past Due Amount	Minimum Paymen)	aymont Amount Enclosed	
0.00	01/26/21	0.00	0.00		8
Minke Check Pay Card Services	yable To:		Please checkindicated on	sk box if making addre i the back	ss change as
Cerd Servi	852	n==	GLEN FOX MADISON CO B PO BOX 608		6636 A112
	sy M0 64187-56 		Canton MS 39		[[1::[11:[][]:1]]]}

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•	- Summary of Account I	lotivity	e ligerata (disc
	Previous Balance	8	0.00
	Payments	•	0.00
	Other Credits	•	0.00
	Purchases/Debits	+	0.00
	Cash Advances	+	0.00

Finance Charges 0.00 New Batance 0.00 Credit Limit 1,000.00 Available Credit 897.00 Payment Information Statement Closing Date 01/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 01/26/21 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0634

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 675852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6794

KANSAS CITY, MO 64187-6882

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

•	•		Transaction Information	** *** ***
Transactor Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments cinco last statement	Amount
12/23	12/24	2432743PNWTPBKVJR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	102.98
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$102.98 TOTAL \$102.98	0.00

HAR PARMINETERING ON PART TO THE TOTAL TO THE TANK OF THE PART OF	Interest Charge Calcula	llon of the track	The Secretary of the second
Your Annual Percentage Rate (APR) Is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0,00	0.00	0,00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases it 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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12/23/2020 7/22 PM. is Receipt #64862



# THE

### The Southern Connection Police Supplies

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

BIII To:

GLEN FOX

Cashier:

Item Nam	é	Qty	Price	Ext Price
F/T V2 TA	CTICAL PA	1	\$49.99	\$49.99
OD	38 x 34			
NEXBELT	TITAN PRI	1	\$52.99	\$52.99
BLACK	50 INCH			
			Subtotal	\$102.98

0 % Tax:

Local Sales Tax

+ \$0.00

RECEIPT TOTAL:

\$102.98

Credit Card: \$102.98

Visa

Merchant # \*\*\*86553

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

From Work Order #3218

Thanks for shopping with us!



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

Merchant ID: 9657 Term H: 0101

Store N: 4327 Ref N: 0026

Sale

XXXXXXXXXXXXX0634

VISA

Entry Method: Chip

\$

Total:

102.98

12/23/20

Inv H: 000026 Appr Code: 023494 Transaction ID: 460358769159982

Apprvd: Online

Batch#: 000091

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Ralance 0.00

**Payment Due Date** 01/26/21

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

JASON BARNES MADISON CO BOS

6637 A112

PO BOX 608

CANTON MS 39046-0608

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### 4715621863010642 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0642

Summary of Account A	ctivity	e e e
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		498.00

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

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PAYMENT ADDRESS CARD SERVICES

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

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CARD SERVICES O BOX 419734

PO BOX 875852

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.

es VIII Elemento Elemento.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Transaction Information	eng Sayawar (1994) a san in sing San	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s		Amount
12/29	12/30	2432743PW0HN89ARH	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIF		129.00
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$129.0	\$129.00 0	0.00

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

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001 7 1 210101 0

PAGE 1 of 1

1 0 5580 2100 C915

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In your tetter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

  \*\*The Blide Balance\*\*

  \*\*The Blide 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 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 (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" nce charges on all

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0642
BILLING PERIOD: Dec-20

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 12/29/2020 **Southern Connection** 691 \$129.00 **Jason Barnes** clothing 001 200 Υ

TOTAL \$129.00

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



Pisase Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amo Payment Due Date New Batenco Minimum Paymont 0.00 Amount Enclosed 0.00 01/26/21 0.00 Please chack box if making address change as indicated on the back Make Chock Payable To: Card Services JASON BARNES 6637 MADISON CO BOS Card Services A112 PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 եւուցիոլմինիլ[[իլ[նկիր]||թեր|իսին||եւուսսիլ||Ալովիսիիլիլ 

### 4715621863010642 0000000 0000000

Summary of Account Activity in antique ... said Previous Balance 0.00 Payments 0.CO Other Credits 0.CO Purchasos/Debits 0.00 **Cash Advances** 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 1,000.00 Avallable Credit 488 00

Payment Information Statement Closing Date 01/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 01/26/21 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0842

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

PAYMENT ADDRESS GARD SERVICES PO BOX 875852

2-5

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

*** <b>W</b> **	. 2	n Mai Saist I shirtan a m	Transaction information	Taka diak	
Transitotion Date	Posting Date	Reference Number	Purchases, Cash Advances, Payre and Adjustments since just state	nents, Crodits	Amount
12/29	12/30	2432743PWoHNBBARH	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND ME	
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$129.00	129.00	0.00

the state of the following of the state of	Interest Charge Calcula	tten	to of topically transfer topics expens
Your Annual Percentage Rate (APR) is	the annual interest rate on your s	ecount	147.1 (4.1.1)
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Change
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 II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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

N 17

12/29/2020 4:06 PM Store: 1 s Receipt #64960



# SOUTHERN CONNECTION

# The Southern Connection Police Supplies

274 Commerce Park Dr, Sulte 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 Name	Qty	Price	Ext Price
DANNER TANICUS (	1 \$	129.00	\$129.00 T
REGULAR 11	D%	13.99%	ó
		Subtotal	\$129.00
Exempt		0 % Tax	+ \$0.00
	RECEIPT	TOTAL	: \$129.00

Credit Card: \$129.00

Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

Total Sales Discounts:

\$20.99

Thanks for shopping with us!





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

Merchant ID: 9657 Term #: 0101

Store H: 4327 Ref H: 0015

Sale

VISA

Entry Method: Chip

Total:

\$

129.00

2/29/20

16:06:26

Inv H: 000015 Appr Code: 029745 Transaction ID: 580364795876431

Apprvd: Online

Batch#: 000094

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



New Balance 0.00

١

1-2

Payment Due Date 01/26/21

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amo 0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

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

JOEL EVANS MADISON COUNTY BOS PO BOX 608

6638 A112

CANTON MS 39046-0608

# 4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

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

Payment information	
Statement Closing Date	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** PO BOX 875852

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

888-494-5141

KANSAS CITY, MO 64187-5852

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.

. S. AMMENI SV	Mary Cas. Cont.		Transaction Information	march fresh as a con-	The state of the s
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last sta		Amount
12/04	12/06	2410838P4BLHA3ZHS	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3490979966	39208 LUDED: 0	358.17
12/04	12/06	2410838P4BLHA3ZJL	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3490995832	39208 LUDED: 0	35.99
12/18	12/20	2410838PJBLH86YF1	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP:: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 3512576568	39208 LUDED: 0	50.00
01/01	01/01	000000000000COMPC	TOTAL PURCHASES S TOTAL \$444.16	6444.16	0.00

	Interest Charge Calcula		
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 error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

- 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 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 quritil paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances, and other than 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 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 Statem

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0659
BILLING PERIOD: Dec-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
12/4/2020	Cavender's	\$358.17	Joel Evans	clothing	001	200	691	Υ	
12/13/2020	Cavender's	\$35.99	Joel Evans	clothing	001	200	691	Υ	
12/18/2020	Cavender's	\$50.00	Joel Evans	clothing	001	200	691	Y	

TOTAL \$444.16

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco	Pice Payment Due Date	esse Detech And Enclo Past Due Amount	se Top Partion With Pa Minimum Payment	lyment Amount Englosed		
0.00	01/26/21	0.00	0.00	Parison Charles	8	
Make Chack Pay Card Bervices	yable To:		Please check Indicated on	k box if making addre the back	se chango as	
			JOEL EVANS			6638
Card Servi			NADISON COUNT PO BOX 608	ry Bos		Allz
PO Box 875 Kensas Cit	9652 by NO 64187-50	352	CANTON MS 39	346-0608		
	    -		սիրկիկոկակի	գիգ[[խ]ենին	<u> </u>	μ[]

### 4715621863010659 0000000 0000000

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

New Balance 0.00 Credit Limit 1,000.00 **Available Credit** 1,000.00 Account Number Ending In: XXXX XXXX XXXX 0859

Payment information Statement Closing Date 01/01/21 New Balance 0.00 Minimum Paymont Due 0.00 Payment Due Date 01/26/21 Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-6852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credit and Adjustments choo just absenced	<b>5</b>	Amount
19/04	12/06	2410338P48LHA3ZH8	CAVENDER'S BOOT CITY 81 PEARL MCC: 5561 MERCHANT ZIP: 59208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3490979859	8	358.17
12/04	12/06	2410838P4BLHA3Z/L	CAVENDER'S BOOT CITY 61 PEARL MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3490995932	ş	35.99
12/18	12/20	2410838PJBLH68YF1	CAVENDER'S BOOT CITY 81 PEARL MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3612679695	8	60.00
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$444.16 TOTAL \$444.16		0.00

	interest Charge Calculati	on	+ Y 3. 1.87
Your Annual Percentage Rate (APR)	the annual interest rate on your ac	count	· · · · · · · · · · · · · · · · · · ·
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.60	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 Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

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

PAGE 1 of 1

7 1 210101 0

6638



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

Ticket: 55267

Date: 12/4/20

Store: 81

Register: 3

Salesperson: 33314

Time: 1:16 PM

Cashier: 42258 Customer: Joel Evans

aty Amount 191057583575 250 36 32 WRANGLER CASUAL FLAT FRONT KHK 00096KH

Salesperson: 33314

35,99 E

0 E

Military Discount (10%)

(4.00)

9999999999930 Shipping Fee \$

0.00

39.99

9999999999932 Order Deposit

> 35.99 35.99 E

> > Subtotal 35.99 Tax 7% 0.00

> > > Total 35.99

Visa Credit Card

35.99

\*\*\*\*\*\*\*\*\*\*0659 Auth #: 004363

Transaction Type: Sale Entry Method: Contactless

Auth Time: 1:16 PM

Trace Number:

563fdcf4-338c-44bb-95e3-f4f6ef5490dd

Change

0.00

\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information

Joel Evans NA FLORA, MS 39071

\*



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

Ticket: 55266

Date: 12/4/20 Register: 3

Store: 81 Salesperson:

Time: 1:07 PM

33314

Cashier: 33180 Customer: Joel Evans

Item Qty Price 191057583032 001 36 32 WRANGLER CASUALS FLAT FRONT BLK 00096BK

1 @ 39.99

35.99 E

Salesperson: 33314

Military Discount (10%) (4.00)

881934913969 001 36

JUSTIN USA BRONCO BLK BSKTWV C12263

43.20 E

Salesperson: 33314

Military Discount (10%) (4.80)

889359568306 001 8.5 D

11N BLK W/BLK CMO SPRT PATRIOT SQT AR0023361

159.99 143.99 E Salesperson: 33314

48.00

Military Discount (10%)

(16.00)

884849425572 210 8.5 D 10N AGD BRK SIERRA SV SQT AR0010148

149.99

134.99 E

Salesperson: 33314

Military Discount (10%)

Subtotal

358.17

Tax

0.00

Total

358.17

358.17

Visa Credit Card

\*\*\*\*\*\*\*\*\*\*0659

Auth #: 004483 Transaction Type: Sale

Entry Method: Contactless Auth Time: 1:10 PM

Trace Number:

1ff5603b-2228-4639-a4d7-2be7567che86

Change

\*\*\*\*\*\*\*\*\*\*\*\*\*\* You have saved 39.80 dollars.



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

Ticket: 152167

Date: 12/18/20

Store: 81 Salesperson: Register: 2 Time: 12:34 PM

33180

Cashier: 40987

Customer: Joel Evans

Item	Qty		Price	Amount
70134053383 ARIAT ROWDY A1019444			IED BRN	
Salesperson		<b>0</b> 3180	50.00	50.00 E
99999999999 Shipping Fe				
1	ĺ	0	0.00	0.00 E
99999999999999999999999999999999999999				
1	(	9	50.00	0 E

Subt	total	50.00
Tax	7%	0.00

Total 50.00

Visa Credit Card

50.00

\*\*\*\*\*\*\*\*\*0659 Auth #: 018175

Transaction Type: Sale Entry Method: Contactless Auth Time: 12:35 PM

Trace Number:

c7d49e90-9dc6-4528-bfbc-996d8fca55ae

Change

0.00

\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information

Joel Evans 1263 Pocahontas Rd FLORA, MS 39071 601-906-3112



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount

0.00

1-2

01/26/21

0.00

Minimum Payment 0.00

Amount Enclosed

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

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 ւրժիլով իրականում անականում անդանի անգայանի անգանում MADISON CO B&G MADISON CO BOS

6622 A112

PO BOX 608

CANTON MS 39046-0608

-վՈրդիուհետերույկերը, իրդիրիկիլիին ինեւ

# 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account A	Activity	Company of the second
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	01/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

KANSAS CITY, MO 64187-5852

888-494-5141 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

3 A 20 1 A 420 1 A	- 10 (News) 458		ransaction information	r i kan jajang pananang p	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	nents, Credits	Amount
12/04	12/06	2427074P3S66DYA4V	MAC HAIK CDJR MADISON S 6 MCC: 5511 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI	9110	188.75
12/18	12/20	2424760PH5SQJ74NW	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 1234	9046	4.09
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$192.84	192.84	0.00

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

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

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

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not 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 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 mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire 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 calcutated 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 Purchaseas and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchasea 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 is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation of the together 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.

- 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 (i) and (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances and other than secruals 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 belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) 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 that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (axclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front

NAME:

**Madison County B&G** 

CARD NUMBER: 6390-0008

BILLING PERIOD: 12/1/20 - 12/31/20

DATE	VENDOR	AMOU	NT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2020 12/18/2020	Mac Haik Kraft Auto Parts	\$		E. Battle J. Weaver	Heater Motor Dril Bits	001 001	151 151	681 644	y y
Total		\$	192.84						

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



ew Balanco 0,00	Payment Due 01/26/21		O.OO	Minimum Paymont 0.00	Amount Enclosed	8
0.00	V1.0001		0.00	0.00		
lako Check Paya	de To:			Please check	box if making addre	es chango as
ard Services				MADISON CO BE	G	6522
rd Servic	BS			MADISON CO BO	\$	Allz
Box 8758 nses City		17_5052		PO BOX 608 CANTON MS 390	46-0608	
iplintinu			111	վերիահետերգ		վել կայել եկերեր
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			471562	1863900008 00	יים ממטטטנ	որդոր
				. Account Nu	mbor Ending in: X	XXXX XXXXX XXXXC 0000
Bummury ¢FA	count Activ	ity 🦂 🐪	Property Property	: Payment inform	dion	1.0
Previous Balan	99	\$	0,00	Statement Closing	Dato	01/01/21
Paymonts		•	0.00			
Other Credits		•	0,00	Now Balance		0.00
orchases/Dab	lbs	+	0.00	Minimum Paymer	t Dua	0.00
Cash Advances	;	+	0.00	Payment Due Dat	o .	01/28/21
Finance Charge	\$	+	0,00	Past Due Amount		0.00
Yew Balance			0,00		*********	
Credit Limit			10,000.00			
Avatable Crodil	:		10,000.00	1		
An amount follow	nd by a minus (	A la a godfi or s	<u> </u>	J		
xodit balanco, ur			-			
YMENT ADDRE	S.R.	AC	COUNT INQU	RIEB AND	CARD SERVICES	
RD SERVICES		LO	et or stole		PO BOX 419734 KANSAB CITY MO	04144 0704
) box 876852 NSA8 city, mo	64187-5852	888	-494-5141		MUICAG CII T MC	04141-0104
		l nat proserve y	eur dighte unde	r federal law. See the Billing	Rights Summary or	n the reverse side.
	·~ ~		Transact	ion information		
ratisaction Po Date (	選がイルト	Roteronoo	Purchasas	Cash Advances, Payments,	Credita	Amount
Dalo	ata:	Nember,		nemetria tan conie amente		
12/04 1	242707	4P3866DYA4V		CDJR MADIBON 8 601-449 1 MERCHANT ZIP: 39110 X: \$ 0.00 TAX INCLUDE!		189.76
12/13	U20 842476	OPH5SQJ74NW	KRAFT AU	TO PARTS CANTON	MS	4,09
		•	SALES TA		): 2	
01/01 0	/01 0DQC0	0000000COMP0		R CODE: 1234 URCHASES \$192,0	<del></del>	0.00
	101 0000	namananamet.	TOTAL	\$192.84	•	0.00

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 Rubiect Charge

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 Cardmamber 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 Batance within 25 days of the Statement Closing Data (which may not be the came 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 cardinoiders with mobile phone numbers on record. Learn more about how UMB tocks out for our customers by visiting UMB.com/fraudalorts.



We Hac Haik

THE SELLER HEREBY EXPRESSLY DISCLAMS ALL WARRANTIES, BITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLEN NETHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LABILITY IN CONNECTION WITH THE SALE OF THESE PARTIS. Purchases paid by check, must walt 10 business days for refund. Cores must be returned in original Box to receive credit. PARTS RETURN POLICY A 10% restocking fee will apply. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return. A copy of this invoice is required. : 43 :46: 80  $\leftarrow$ OF MADISON MS \$188 H PAGE 4943 MAC HAIK COUR MADISON S 150 AUTOBAHN LOOP INVOICE NUMBER MADISON, MS 39110 , a 601-449-8900 39300983067389 PARTS SUBLET FREIGHT 20 SALE INVOICE DATE 04 DEC 1 1 0 68048905AB MGTOR-BLOW DEBIT Store: 0001 Term: 0004 7389 REF#: 00000002 のエーエトロ Balah #: 016 RRN: 033914008484 17/04/20 08:47:25 limitace #: 4943 NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT
SPECIAL ORDER PARTS AND ELECTRICAL
PARTS ADD NON-DEWINDER DATE SHIPPED 04 DEC 20 Trus D: 460339532451458 AFFIR CODE: 004080 744399 NO. RALPH HORN VISA CHRYSLER DODGE JEEP RAM Phone: (601) 499-8999 (601)856-6151 MADISON COUNTY 625 HWY 51 CANTON, MS 39251 150 Autobahn Loop Madison, MS 39110 AMOUNT \$188.75 **APPROVED** SHIP VIA SLIP SLISM. 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 1034 | 10 YOUR ORDER NO. VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00 THANK YOU! CUSTOMER COPY Cust 040F0 SHIP VIA



BumperToBumperAutoParts

(iii) /BumperToBumperAutoParts

371-192735

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

**RECEIVED BY** 

36300

(601)855-5676

Visa Station: GGG

MADISON CO ZONE 1

**PO BOX 608** 

PO#

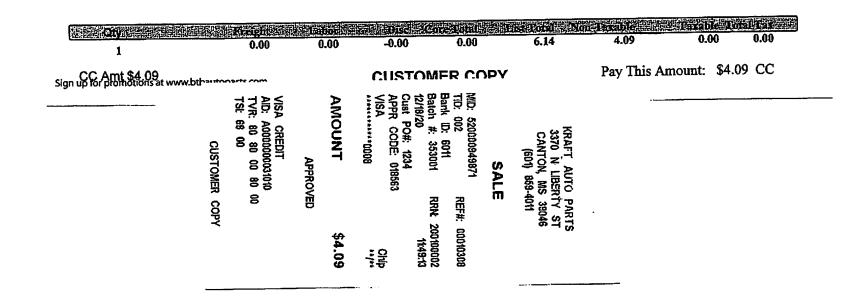
Date: 12/18/2020

Page #1

Time: 10:02:05 Counterman: HHP

CANTON, MS 39046

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1 WII W32030	1/2 DR 6 PT STANDARD	0.00	6.14	4.09	4.09	N





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

New Balance 0.00

Payment Due Date 01/26/21

0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

7-2

Card Services PO Box 875852 Kansas City MO 64187-5852 

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

MADISON CO 1 BOS MADISON CO BOS

6623 A112

PO BOX 608

CANTON MS 39046-0608

- Ոլլինի հրագիրանի մեն հրագահային կորհերի հրագահային ինկին և հրագահային հրագահային հրագահային հրագահային հրագա

# 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

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

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

ani ang ka	Serior Serior		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, P and Adjustments since last		Amount
12/18	12/20	2469216PH2XEX3PVH	AMZN Mktp US*EJ80H68U3 MCC: 5942 MERCHANT ZI SALES TAX: \$ 0.00 TAX II CUSTOMER CODE: 1001-B&	P: 98109 NGLUDED: 2	11.76
01/01	01/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$11.7	\$11.76 6	0.00

	Interest Charge Calcula	tion	i di Arrah (bur beyerdi). Geografia
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

001 7 1 210101 0

PAGE 1 of 1

1 0 5580 2100 C915

6623

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. 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 fine 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 Junit paid in full, unless (i) the New Balance (after subtracting all Deferrate) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals 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 prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrats) 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 iden



### Details for Order #111-2520071-2456212

Paid By: Madison Co Board of Supervisors Placed By: Madison County Board of Supervisors

Order Placed: December 17, 2020

PO number: 1001-B&G

Amazon.com order number: 111-2520071-2456212

Order Total: \$11.76

### **Not Yet Shipped**

**Price Items Ordered** 

1 of: ANiceSeller 5 x 5 Pack Small Mic Microphone Windscreen Soft Foam Mic Cover Sponge Skin

\$5.77

Sold by: Zittop (seller profile)

Condition: New

### Shipping Address:

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

**United States** 

# Shipping Speed:

Standard Shipping

### Payment information

**Payment Method:** Item(s) Subtotal: \$5.77 Visa | Last digits: 0032 Shipping & Handling: \$5.99

Total before tax: \$11.76 **Estimated Tax:** \$0.00

Grand Total: \$11.76

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

### Kesha Buckner

From: Amazon.com <auto-confirm@amazon.com> Thursday, December 17, 2020 3:37 PM Sent:

To: Kesha Buckner

Your Amazon.com order of "ANiceSeller 5 x 5 Pack...". Subject:

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 #111-2520071-2456212

PO# 1001-B&G

# Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Tuesday, December 22

Your shipping speed:

√prime Standard Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

### Order Details

Order #111-2520071-2456212

Placed on today, December 17



ANiceSeller 5 x 5 Pack Small Mic Microphone Windscreen Soft Foam Mic Cover Sponge Skin Electronics Sold by Zittop Condition: New

Order Total:

\$11.76

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... \$132.26



100 Pack of Protective Face Shields by ICU... \$64.99



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

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