




# PURCHASING DEPARTMENT

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

February 16, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: February 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-Feb-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
1/22/2021	PODS	D. Lee	misc	1	151	540	Y	\$ 1,826.00
						<b>540 Total</b>		\$ 1,826.00
1/22/2021	Superior Tire	T. Bacon	tire repair	1	151	542	Y	\$ 20.00
						<b>542 Total</b>		\$ 20.00
1/19/2021	Barnett Phillips	T. Bacon	tools	1	151	644	Y	\$ 22.29
1/20/2021	Barnett Phillips	T. Bacon	tools	1	151	644	Y	\$ 15.56
						<b>644 Total</b>		\$ 37.85
1/14/2021	Kraft Auto Parts	D. Lee	misc	1	151	646	Y	\$ 8.10
1/12/2021	Kraft Auto Parts	E. Battle	car cleaner	1	151	646	Y	\$ 64.95
1/20/2021	Barnett Phillips	T. Bacon	electrical	1	151	646	Y	\$ 15.48
1/20/2021	Barnett Phillips	T. Bacon	electrical	1	151	646	Y	\$ 24.31
1/20/2021	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$ 7.98
1/20/2021	Barnett Phillips	T. Bacon	misc	1	151	646	Y	\$ 5.08
1/27/2021	Walmart	T. Bacon	misc	1	151	646	Y	\$ 62.96
1/28/2021	Amazon	Kesha Buckner	wireless cameras (Danny Lee)	1	151	646	Y	\$ 399.00
						<b>646 Total</b>		\$ 587.86
1/12/2021	Kraft Auto Parts	E. Battle	car light	1	151	681	Y	\$ 30.98
1/20/2021	O'Reilly	C. Robinson	misc	1	151	681	Y	\$ 172.01
1/20/2021	O'Reilly	C. Robinson	misc	1	151	681	Y	\$ 178.37
1/20/2021	O'Reilly	C. Robinson	misc	1	151	681	Y	\$ (172.01)
						<b>681 Total</b>		\$ 209.35
1/25/2021	Triple I Solutions	Jeremiah Thornton	school	1	200	487	Y	\$ 295.00
1/25/2021	Triple I Solutions	Jeremiah Thornton	school	1	200	487	Y	\$ 125.00
						<b>487 Total</b>		\$ 420.00
1/14/2021	AT&T	Tommy Jones	minutes for tracker	1	200	613	Y	\$ 215.00
						<b>613 Total</b>		\$ 215.00
1/9/2021	Fleet Feet	Brian Loveall	clothing	1	200	691	Y	\$ 217.40
1/6/2021	Southern Connection	Robbin Welch	clothing	1	200	691	Y	\$ 414.96
1/21/2021	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$ 119.98
1/9/2021	Southern Connection	Justin Stone	clothing	1	200	691	Y	\$ 59.99
1/11/2021	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 52.99
1/18/2021	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	\$ 150.00
1/21/2021	Cavenders	Todd Wilson	clothing	1	200	691	Y	\$ 279.94
						<b>691 Total</b>		\$ 1,295.26
1/12/2021	Lowes	Lt. Thomas Strait	tools for the jail	1	220	643	Y	\$ 162.90
						<b>643 Total</b>		\$ 162.90
1/12/2021	Amazon	Kesha Buckner	extension cord reel (Albert Jones)	1	265	646	Y	\$ 219.98
1/12/2021	Amazon	Kesha Buckner	bins w/locks (Albert Jones)	1	265	646	Y	\$ 177.74
1/14/2021	Amazon	Kesha Buckner	adapter (Albert Jones)	1	265	646	Y	\$ 62.58
						<b>646 Total</b>		\$ 460.30
1/31/2021	Amazon	Kesha Buckner	scanner (Helen Keller/Road Dept)	1	300	603	Y	\$ 871.98
						<b>603 Total</b>		\$ 871.98
1/8/2021	Kraft Auto Parts	T. Bacon	car parts	1	515	681	Y	\$ 21.13
						<b>681 Total</b>		\$ 21.13
1/5/2021	Clarke Power Services	Helen Keller	equipment repair	150	300	543	Y	\$ 3,120.58
1/4/2021	Puckett Machinery	Helen Keller	equipment repair	150	300	543	Y	\$ 2,280.00
						<b>543 Total</b>		\$ 5,400.58
1/13/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 995.07
1/26/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 230.47
						<b>646 Total</b>		\$ 1,225.54

1/12/2021	Summit Safety	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	100.83
1/13/2021	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	44.99
1/13/2021	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	77.29
1/19/2021	Summit Safety	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	63.98
1/26/2021	Quill Corporation	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	119.94
						<b>691 Total</b>		\$	<b>407.03</b>
1/5/2021	ITE Professional Development	Marta McKnight	renewal fees for Tim Bryan	150	301	556	Y	\$	315.00
						<b>556 Total</b>		\$	<b>315.00</b>
1/15/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	57.45
1/25/2021	Safety Meeting Outlines	Marta McKnight	green books for inspectors	150	301	603	Y	\$	65.00
						<b>603 Total</b>		\$	<b>122.45</b>
						<b>Grand Total</b>		\$	<b>13,598.23</b>

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
13,215.44	02/26/21	0.00	13,215.44	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 3912  
**MADISON CO BOS** A101  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 1321544 1321544

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	7,659.90
Payments	-	8,042.69
Other Credits	-	172.01
Purchases/Debits	+	13,770.24
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>13,215.44</b>
Credit Limit		100,000.00
Available Credit		85,275.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	13,215.44
Minimum Payment Due	13,215.44
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 0006 \$8,042.69-</b>	
01/25	01/25	F558000T00CHGDDA	PAYMENT-THANK YOU	8,042.69-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022 \$1,834.10</b>	
01/14	01/15	24247600E8PVD8GG3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.10
01/22	01/24	24013390N02W16M91	PODS OF JACKSON 800-7767637 MS MCC: 4225 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	1,826.00
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$194.79</b>	
01/08	01/10	2424760088PVSKEKE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.13
01/19	01/21	24639230LS66DMYXF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 577708	22.29
01/20	01/22	24639230MS66DT13Z	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578029	15.48
01/20	01/22	24639230MS66DT15G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578065	24.31
01/20	01/22	24639230MS66DT150	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578056	7.98
01/20	01/22	24639230MS66DT16G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578101	15.56

Continued on next page

## BILLING RIGHTS SUMMARY

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

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

In your letter, give us the following information:

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

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

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

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

#### Special Rule for Credit Card Purchases.

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/20	01/22	24639230MS66DT168	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578093	5.08
01/22	01/24	24247600N8PW9A1AL	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
01/27	01/28	24226380WBLH1NS00	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0127213059	62.96
<b>MADISON CO SHERIFF</b>				
01/14	01/15	24692160E2X74MMNF	TOTAL XXXX XXXX XXXX 0212 \$635.00 VESTA *AT&T PREPAID 866-608-3007 OR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 998917676	215.00
01/25	01/26	24492150TRSA0BNVB	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	295.00
01/25	01/26	24492150TRS9XNX33	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
<b>MADISON CO JAIL</b>				
01/12	01/13	24692160Q2XS6GXYP	TOTAL XXXX XXXX XXXX 0220 \$162.90 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	162.90
<b>HELEN KELLER</b>				
01/05	01/06	2476933063T49325J	TOTAL XXXX XXXX XXXX 0238 \$7,033.15 CLARKE POWER SERVICES JAC RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.07 TAX INCLUDED: 1 CUSTOMER CODE: 106508	3,120.58
01/12	01/13	24323000Q5SRFLYW4	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.83
01/13	01/14	24692160D2XGKGM3Q	AMZN Mktp US*IV21C01T3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	44.99
01/15	01/15	24692160F2XDF8DEX	AMZN Mktp US*2X2IS2HD3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	77.29
01/18	01/19	24692160J2XZ6QGHK	AMZN Mktp US*HU64F6WB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	995.07
01/19	01/20	24323000K5SRF5NA9	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.98
01/19	01/20	24431060K8ADKKGKJ9	PUCKETT MACHINERY 601-969-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,280.00
01/28	01/29	24164070W32145DR9	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	119.94
01/28	01/29	24164070W32145DTS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	230.47
<b>MARTA MCKNIGHT</b>				
01/05	01/06	244921505RS72SVZE	TOTAL XXXX XXXX XXXX 0519 \$437.45 INST OF TRANSP ENG 202-785-0060 DC MCC: 8398 MERCHANT ZIP: 20006 SALES TAX: \$ 0.00 TAX INCLUDED: 0	315.00
01/13	01/18	24639230HS66FM7Z9	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 927753	57.45
01/25	01/26	24247600T8PS6B5X0	SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 363438394	65.00
<b>TODD WILSON</b>				
01/21	01/24	24108380NBLHQ10GF	TOTAL XXXX XXXX XXXX 0527 \$279.94 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3560520897	279.94
<b>ROBBIN WELCH</b>				
01/06	01/07	2432743061P78WVNU	TOTAL XXXX XXXX XXXX 0543 \$414.96 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	414.96
<b>RUSSEL KIRBY</b>				
01/21	01/22	24327430M3YJ4D45Q	TOTAL XXXX XXXX XXXX 0550 \$119.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98

Continued on next page

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>JUSTIN STONE</b>	
			<b>TOTAL XXXX XXXX XXXX 0576 \$59.99</b>	
01/29	01/31	24327430X55JVM DPL	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
			<b>TOMMY JONES</b>	
			<b>TOTAL XXXX XXXX XXXX 0592 \$150.00</b>	
01/18	01/19	24431060K5ZXW XNHJ	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 9.81 TAX INCLUDED: 1	150.00
			<b>BRIAN LOVEALL</b>	
			<b>TOTAL XXXX XXXX XXXX 0618 \$217.40</b>	
01/09	01/10	24431060A5ZXW XNEE	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	217.40
			<b>JOEL EVANS</b>	
			<b>TOTAL XXXX XXXX XXXX 0659 \$52.99</b>	
01/11	01/12	24327430B2EN9MHJJ	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	52.99
			<b>MADISON CO B&amp;G</b>	
			<b>TOTAL XXXX XXXX XXXX 0008 \$274.30</b>	
01/12	01/13	24247600Q8PV3WBXE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.95
01/12	01/13	24247600Q8PV3WBZZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.98
01/20	01/21	24431050MRQEBNK2Q	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.42 TAX INCLUDED: 1	172.01
01/20	01/21	24431050MRQEBNK4P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	178.37
01/20	01/21	74431050MRQEBNK4A	O'REILLY AUTO PARTS 1189 CANTON CREDIT MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	172.01
			<b>MADISON CO 1 BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 0032 \$1,731.28</b>	
01/12	01/13	24692160Q2XTKVSTH	AMZN Mktp US*0T0Z956U3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	219.98
01/12	01/13	24692160Q2XW7SNLP	AMZN Mktp US*6X55A8913 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	177.74
01/14	01/15	24692160E2X997D34	AMZN Mktp US*D95SC7Z83 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	62.58
01/28	01/29	24692160W2XHD2PRJ	AMZN Mktp US*A133G2C13 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-B&G	399.00
01/31	02/01	24431060Z2DKYB RYP	AMAZON.COM*3C5GT3ZC3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-ROAD DEPT	871.98

**Interest Charge Calculation**

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

DANNY LEE 4002  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

1-2

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/15	24247600E8PVD8GG3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.10
01/22	01/24	24013390N02W16M91	PODS OF JACKSON 800-7767637 MS MCC: 4225 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	1,826.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1,834.10 TOTAL \$1,834.10	0.00

**Interest Charge Calculation**

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 01/01/2021 - 01/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/14/2021	Kraft Auto Parts	\$ 8.10	D. Lee	Car Cleaner	001	151	646	y
1/22/2021	PODS	\$ 1,826.00	D. Lee	PODS for Justice Court	001	151	540	y
<b>Total</b>		<b>\$ 1,834.10</b>						



2/8/2021

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

DANNY LEE  
MADISON CO BOS  
PO BOX 608  
CANTON MS 39046-0608



4715621863010022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
01/14	01/15	24247600E8PVO88G3	KRAFT AUTO PARTS CANTON MS MCC: 5833 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.10
01/22	01/24	24013380ND2W16MS1	PCDS OF JACKSON 800-7767637 MS MCC: 4225 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED:	1,826.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1,834.10 TOTAL \$1,834.10	0.00

Interest Charge Calculation

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 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.

*Handwritten:*  
12/02/21  
D



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

**371-193727**

RECEIVED BY

36300 (601)855-5676

Invoice #



03710193727

Visa Station: HHP

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 1/14/2021

Page #1  
 Time: 2:51:25  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Description	Unit	Price	Amount	Tax	Total
3	PAF	11886	1GAL WASHER PREMIX		0.00	4.05	2.70	8.10

01/14/2021 14:52:01  
 Terminal ID: 003  
**Credit Sale**  
 Transaction #: 3  
 Card Type: VISA  
 Account: \*\*\*\*\*002  
 Entry: Chip  
 Amount: USD\$8.10  
 Ref. Number: 590100002  
 Trace ID: 0000003  
 Global ID: 0821672914202101141452010605  
 STAN: 014479  
 Auth. Code: 14001  
 Batch #: APPROVED  
 AVS Response:  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 8080008000  
 TAD: 060BDA03218000  
 TSI: 6800  
 RespCode: 46F49A336C851F52  
 A: 0055  
 M: VISA CREDIT  
 AppLab: LEE/DANNY  
 MERCHANT COPY

Subtotal	Tax	Total
0.00	12.15	8.10
0.00	0.00	0.00

Pay This Amount: \$8.10 CC

**Danny Lee**

---

**From:** Maria Brimble <MBrimble@pods.com>  
**Sent:** Friday, January 22, 2021 9:51 AM  
**To:** Danny Lee  
**Subject:** 120029603 PODS Receipt

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

1.22.21

**Your payment has been processed.**

**Customer Number: 120029603**

Dear Madison County Building and Grounds,

We'd like to thank you for your recent payment made to PODS for \$1826.00. The monthly payment was processed via your credit card ending in 0022

Sincerely,

PODS Accounts Receivable

**We're here to help!**

If you have any questions about your account, please call our Sales and Service Center at 800-776-7637 or visit *My Account* at [www.PODS.com](http://www.PODS.com).

#### **Disclaimer**

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful. This email has been scanned for viruses and malware, and may have been automatically archived.

Danny Lee

---

**From:** Maria Brimble <MBrimble@pods.com>  
**Sent:** Thursday, January 21, 2021 12:23 PM  
**To:** Danny Lee  
**Subject:** 120029603 PODS

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

Thank you for taking my call. It was brought to our attention recently by our credit card processor that some credit card payments did not process correctly to your account. Due to this processing error, payments that appeared to have been paid on your account, in fact were not. Please review your credit card statements and if you find the payments were charged, please send the statements to [payments@pods.com](mailto:payments@pods.com) and they will research it. Otherwise, please call us back at your earliest convenience at 855-304-9887 to arrange payment.




I will send the invoices per your request in separate emails.

Please Be Safe and Healthy



Follow the 6' Distance Rule  
Wash Your Hands Often

Maria Brimble  
Accounts Payable Collector II  
PODS Enterprises, LLC  
5585 Rio Vista Dr | Clearwater, FL 33760  
Toll Free: 1-800-776-7637 ext 6451 | Fax: 727-532-2679

PODS.com | [mbrimble@pods.com](mailto:mbrimble@pods.com) |   



**Danny Lee**

---

**From:** Maria Brimble <MBrimble@pods.com>  
**Sent:** Friday, January 22, 2021 9:33 AM  
**To:** Danny Lee  
**Subject:** 120029603 PODS

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

1.22.21

**Your payment has been processed.**

**Customer Number: 120029603**

Dear 120029603,

We'd like to thank you for your recent payment made to PODS for \$1903.28. The monthly payment was processed via your credit card ending in 0022.

Sincerely,

PODS Accounts Receivable

**We're here to help!**

If you have any questions about your account, please call our Sales and Service Center at 800-776-7637 or visit *My Account* at [www.PODS.com](http://www.PODS.com).

CREDIT (1903.28) Due to Tax change  
1/22/2021

**Disclaimer**

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful. This email has been scanned for viruses and malware, and may have been automatically archived.



PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

THANK YOU FOR CHOOSING PODS!

Invoice No.	Z023000028233
Customer Account	120029603
Invoice Date	3/13/2020
Due Date	4/12/2020
Order No.	2039177
Page 1 of 1	

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

<p><b>Need to Contact Us?</b></p> <p>Our Business Team is available          Monday - Friday, 8:00am - 9:00pm          Saturday 9:00am - 5:30pm EST.          You can reach us by Phone at 1-855-886-6962          or by email at <a href="mailto:Businessteam@PODS.com">Businessteam@PODS.com</a></p>
--

PO #: Justice Court		Qty	Price	Discount	Amount	Tax	Total
Container Id 369B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 0.00 \$ 102.00
Container Id 369B23	Same Day Delivery Rush Fee	3/13/20	1	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00 \$ 150.00
Container Id 426B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 0.00 \$ 102.00
Container Id 426B23	Same Day Delivery Rush Fee	3/13/20	1	\$ 150.00	\$ 0.00	\$ 150.00	\$ 0.00 \$ 150.00
Container Id 369B23	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 0.00 \$ 164.00
Container Id 369B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00 \$ 10.00
Container Id 426B23	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 0.00 \$ 164.00
Container Id 426B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.00 \$ 10.00
					Subtotal:	\$ 852.00	\$ 0.00 \$ 852.00

Invoice Total: \$ 852.00 \$ 0.00 \$ 852.00

..... ✂ ..... **Cut Remittance Here** ..... ✂ .....

\*\*\* To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment \*\*\*



Customer account number 120029603  
 Invoice amount \$ 852.00  
 Due Date 4/12/2020

Invoice No.  
 Z023000028233

PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

Total Amount Enclosed

..

Make checks payable to:  
 PODS Enterprises, LLC

1200296030Z023000028233000852004





PODS Enterprises, LLC  
PO Box 791003  
Baltimore, MD 21279-1003

Invoice No. Z023000028211  
Customer Account 120029603  
Invoice Date 3/12/2020  
Due Date 4/11/2020  
Order No. 2039177

Page 1 of 1

THANK YOU FOR CHOOSING PODS!

Attn: Danny Lee  
Madison County Building And Grounds  
PO Box 608  
Canton, MS 39046

**Need to Contact Us?**

Our Business Team is available  
Monday - Friday, 8:00am - 8:00pm  
Saturday 9:00am - 5:30pm EST.  
You can reach us by Phone at 1-855-886-8982  
or by email at [Businessteam@PODS.com](mailto:Businessteam@PODS.com)

PO #: Justice Court		Qty	Price	Discount	Amount	Tax	Total
Container Id 78B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 7.14 \$ 109.14
Container Id 368B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 7.14 \$ 109.14
Container Id 428B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 7.14 \$ 109.14
Container Id	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20	1	\$ 102.00	\$ 0.00	\$ 102.00	\$ 7.14 \$ 109.14
Container Id 78B23	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 11.48 \$ 175.48
Container Id 78B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.70 \$ 10.70
Container Id 368B23	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 11.48 \$ 175.48
Container Id 368B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.70 \$ 10.70
Container Id 428B23	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 11.48 \$ 175.48
Container Id 428B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.70 \$ 10.70
Container Id	Monthly Rental of Container at Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$ 0.00	\$ 164.00	\$ 11.48 \$ 175.48
Container Id	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$ 0.00	\$ 10.00	\$ 0.70 \$ 10.70
					Subtotal:	\$ 1,104.00	\$ 77.28 \$ 1,181.28

Invoice Total: \$ 1,104.00 ~~77.28~~ \$ 1,181.28

..... Cut Remittance Here .....

\*\*\* To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment \*\*\*



Customer account number 120029603  
Invoice amount \$ 1,181.28  
Due Date 4/11/2020

Invoice No.  
Z023000028211

PODS Enterprises, LLC  
PO Box 791003  
Baltimore, MD 21279-1003

Attn: Danny Lee  
Madison County Building And Grounds  
PO Box 608  
Canton, MS 39046

Total Amount Enclosed

..

Make checks payable to:  
PODS Enterprises, LLC

1200296030Z023000028211001181281



PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

THANK YOU FOR CHOOSING PODS!

<b>Invoice No.</b>	<b>Z023000028562</b>
Customer Account	120029603
Invoice Date	3/30/2020
Due Date	4/30/2020
Order No.	2048989
Page 1 of 1	

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

<b>Need to Contact Us?</b>
<p>Our Business Team is available          Monday - Friday, 8:00am - 9:00pm          Saturday 9:00am - 5:30pm EST.          You can reach us by Phone at 1-855-886-6982          or by email at <a href="mailto:Businessteam@PODS.com">Businessteam@PODS.com</a></p>

PO #: Justice Court		Qty	Price	Discount	Amount	Tax	Total
Container Id 369B23	Pickup Empty Container from Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	4/1/20	1	\$ 105.50	\$ 0.00	\$ 105.50	\$ 0.00 \$ 105.50
Container Id 237B23	Pickup Empty Container from Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	4/1/20	1	\$ 105.50	\$ 0.00	\$ 105.50	\$ 0.00 \$ 105.50
Container Id 78B23	Pickup Empty Container from Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	4/1/20	1	\$ 105.50	\$ 0.00	\$ 105.50	\$ 0.00 \$ 105.50
Container Id 428B23	Pickup Empty Container from Your Location 2881 Hwy 51, Justice Court, Canton, MS 39046	4/1/20	1	\$ 105.50	\$ 0.00	\$ 105.50	\$ 0.00 \$ 105.50
<b>Subtotal:</b>					<b>\$ 422.00</b>	<b>\$ 0.00</b>	<b>\$ 422.00</b>

Invoice Total: \$ 422.00 \$ 0.00 \$ 422.00

..... ✂ ..... **Cut Remittance Here** ..... ✂ .....

\*\*\* To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment \*\*\*



Customer account number 120029603  
 Invoice amount \$ 422.00  
 Due Date 4/30/2020

**Invoice No.**  
**Z023000028562**

PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

Total Amount Enclosed

Make checks payable to:  
 PODS Enterprises, LLC

1200296030Z023000028562000422001



PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

Invoice No. **Z023-C000002622**

Customer Account 120029603  
 Invoice Date 3/13/2020  
 Due Date 4/12/2020  
 Order No. 2039177

Page 1 of 1

THANK YOU FOR CHOOSING PODS!

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

**Need to Contact Us?**

Our Business Team is available  
 Monday - Friday, 8:00am - 9:00pm  
 Saturday 9:00am - 5:30pm EST.  
 You can reach us by Phone at 1-855-886-6962  
 or by email at [BusinessTeam@PODS.com](mailto:BusinessTeam@PODS.com)

PO #: Justice Court		Qty	Price	Discount	Amount	Tax	Total
Container Id 369B23	Deliver Empty Container to Your Location 2661 Hwy 51, Justice Court, Canton, MS 39046	3/13/20 (1)	\$ 102.00	\$ 0.00	\$ (102.00)	\$ 0.00	\$ (102.00)
Container Id 369B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20 (1)	\$ 10.00	\$ 0.00	\$ (10.00)	\$ 0.00	\$ (10.00)
Container Id 369B23	Monthly Rental of Container at Your Location 2661 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20 (1)	\$ 164.00	\$ 0.00	\$ (164.00)	\$ 0.00	\$ (164.00)
Container Id 426B23	Monthly Rental of Container at Your Location 2661 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20 (1)	\$ 164.00	\$ 0.00	\$ (164.00)	\$ 0.00	\$ (164.00)
Container Id 426B23	Deliver Empty Container to Your Location 2661 Hwy 51, Justice Court, Canton, MS 39046	3/13/20 (1)	\$ 102.00	\$ 0.00	\$ (102.00)	\$ 0.00	\$ (102.00)
Container Id 426B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20 (1)	\$ 10.00	\$ 0.00	\$ (10.00)	\$ 0.00	\$ (10.00)
<b>Subtotal:</b>					<b>\$ (562.00)</b>	<b>\$ 0.00</b>	<b>\$ (562.00)</b>

Invoice Total: \$ (562.00) \$ 0.00 \$ (562.00)

..... ✂ ..... **Cut Remittance Here** ..... ✂ .....

\*\*\* To Ensure Proper Credit, Please Detach This Remittance and Return With your Payment \*\*\*



Customer account number 120029603  
 Invoice amount \$ (562.00)  
 Due Date 4/12/2020

Invoice No.  
**Z023-C000002622**

PODS Enterprises, LLC  
 PO Box 791003  
 Baltimore, MD 21279-1003

Attn: Danny Lee  
 Madison County Building And Grounds  
 PO Box 608  
 Canton, MS 39046

Total Amount Enclosed

..

Make checks payable to:  
 PODS Enterprises, LLC

1200296030Z023-C00000262200-552002

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

3913  
 A101



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		3,678.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/10	2424760088PVSKEKE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.13
01/19	01/21	24639230LS66DMYXF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 577708	22.29
01/20	01/22	24639230MS66DT13Z	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578029	15.48
01/20	01/22	24639230MS66DT15G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578065	24.31
01/20	01/22	24639230MS66DT150	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578056	7.98
01/20	01/22	24639230MS66DT16G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578101	15.56
01/20	01/22	24639230MS66DT168	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 578093	5.08
01/22	01/24	24247600N8PW9A1AL	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
01/27	01/28	24226380WBLH1NS00	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0127213059	62.96
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$194.79 TOTAL \$194.79	0.00

**Interest Charge Calculation**

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

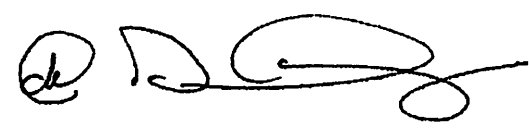
C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to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

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.

1-2

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 01/01/2021 - 01/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2021	Kraft Auto Parts	\$ 21.13	T. Bacon	Car Parts	001	515	681	y
1/19/2021	Barnet Phillips	\$ 22.29	T. Bacon	Tools	001	151	644	y
1/20/2021	Barnet Phillips	\$ 15.48	T. Bacon	Electrical	001	151	646	y
1/20/2021	Barnet Phillips	\$ 24.31	T. Bacon	Electrical	001	151	646	y
1/20/2021	Barnet Phillips	\$ 7.98	T. Bacon	Misc	001	151	646	y
1/20/2021	Barnet Phillips	\$ 15.56	T. Bacon	Tools	001	151	644	y
1/20/2021	Barnet Phillips	\$ 5.08	T. Bacon	Misc	001	151	646	y
1/22/2021	Superior Tire	\$ 20.00	T. Bacon	Tire Repair	001	151	542	y
1/27/2021	Walmart	\$ 62.96	T. Bacon	Misc	001	151	646	y
<b>Total</b>		<b>\$ 194.79</b>						

 2/8/2021

GARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

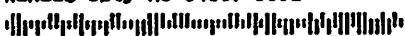
Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/21	0.00	0.00	\$

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

2-1

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
<b>Now Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	3,875.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
LOST OR STOLEN CARDS  
888-484-3141

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734

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	Purchase, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/08	01/10	2424760055PVSKEKE	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.13
01/10	01/21	24639230LS660MYXF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 677708	22.28
01/20	01/22	24639230MS660DY13Z	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 678028	16.48
01/20	01/22	24639230MS660DY15G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 678065	24.31
01/20	01/22	24639230MS660DY160	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 678066	7.58
01/20	01/22	24639230MS660DY10G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 678101	16.68
01/20	01/22	24639230MS660DY169	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 678093	6.08
01/22	01/24	24247600N8PWRA1AL	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
01/27	01/28	24226330WBLHN800	WAL-MART #3355 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 6127213069	62.86
02/01	02/01	00000000000000MPC	TOTAL PURCHASES \$194.79 TOTAL \$194.79	0.00

Interest Charge Calculation

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

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

*Handwritten signature and date: 2/2/21*





/BumperToBumperAutoParts  
 /BumperToBumperAutoParts

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

**371-193478**

RECEIVED BY

36300 (601)855-5676

Invoice #



03710193478

Visa Station: GGG

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 1/8/2021

Page #1  
Time: 12:52:14  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part	Description	Unit	Price	Amount	Ext	Ext	Part
1	STA	F90006	HEADLIGHT WIRING HA		0.00	17.84	11.89	11.89	N
1	PHI	H11B1	HALOGEN BULBS		0.00	13.86	9.24	9.24	N

Qty	Reason	Code	Description	Unit	Price	Amount	Ext	Ext	Part
2					0.00	0.00	-0.00	0.00	
						31.70	21.13	0.00	0.00

Sign up for promotions at [www.CC Amt \\$21.13](http://www.CC Amt $21.13)

Pay This Amount: \$21.13 CC

01/08/2021 12:54:14  
 Terminal ID: 003  
**Credit Sale**  
 Kraft Auto Parts  
 3370 North Liberty St  
 Canton, MS 39046  
 (601) 859-4011  
 Transaction #: 0030  
 Card Type: \*\*\*\*\*  
 Exp: 03/30  
 Amt: USD\$21.13  
 Chip  
 Card Number: 510100095  
 0000005  
 Card ID: 67291420210108154143964  
 Card Code: 008356  
 Batch #: 8001  
 Response: APPROVED  
 AVS Response:

Mode: ISSUER  
 A/R: A0000000031010  
 A/R: 8080008000  
 A/R: 06080A03210000  
 A/R: 6800  
 RespCode: 1C7B7BDSF7ED1103  
 ATC: 0163  
 Appl:AR: VISA CRD

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

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

**CUSTOMER COPY**



**INVOICE**

2101-577708 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	1/19/2021 9:32:50 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	376264	5/16X6 SCREWDRIVER		Y	6.2300	EA	6.23
1	EA	348350	4" SLOTTED SCREWDRIVER		Y	1.4400	EA	1.44
1	EA	376213	3/16X6 SCREWDRIVER		Y	4.7900	EA	4.79
1	EA	376302	#2X4" SCREWDRIVER		Y	4.7900	EA	4.79
3	EA	KEYS	CUT SINGLE KEY		Y	1.6800	EA	5.04

PAID

PAID  
 Entry Mode: Card on File

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

22.29 #####0030 019043

Visa

SubTotal	22.29
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>22.29</b>

Signature TYPE IN NAME OF PERSON WITH RD

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

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

**CUSTOMER COPY**



**INVOICE**

2101-578029 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	1/20/2021 8:34:19 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUILDING & GROUND
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	504010	GRAY OUTLET ADAPTER		Y	0.9500	EA	2.85
3	EA	508212	15' 18/2 BROWN EXT CORD		Y	4.2100	EA	12.63

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 15.48 #####0030 020531

SubTotal	15.48
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>15.48</b>

Signature CREDIT CARD SALE

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

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

**CUSTOMER COPY**



**INVOICE**

2101-578065 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	1/20/2021 9:30:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	RL	122GMC25	12/2 25' MC CABLE		Y	24.3100	RL	24.31

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

24.31 ####0030 020648

Visa

SubTotal	24.31
Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>24.31</b>

Signature CREDIT CARD SALE

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

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

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**INVOICE**

2101-578056 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	1/20/2021 9:10:36 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUILDING GROUND
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
10	FT	19940139	7227 #16 X 250' SINGLE JACK CHAIN		Y	0.2900	FT	2.90
4	EA	207276	3/16X2-1/2 ZN EYE BOLT		Y	0.7200	EA	2.88
1	PK	224297	1" ZN HEAVY OPEN S HOOK		Y	2.2000	PK	2.20

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 7.98 ####0030 020840

SubTotal	7.98
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>7.98</b>

Signature CREDIT CARD SALE

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

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

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**INVOICE**

2101-578101 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	1/20/2021 10:21:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T BACON
STATION	B6
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
8	FT	19940139	7227 #16 X 250' SINGLE JACK CHAIN		Y	0.2900	FT	2.32
1	EA	303666	7" LINEMAN PLIERS		Y	13.2400	EA	13.24

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 15.56 #####0030 020628

MS 7.00% EXE: EXEMPT	SubTotal	15.56
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>15.56</b>

Signature CREDIT CARD SALE

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

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

**CUSTOMER COPY**



**INVOICE**

2101-578093 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	1/20/2021 10:11:07 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PK	224297	1" ZN HEAVY OPEN S HOOK		Y	2.2000	PK	2.20
4	EA	207276	3/16X2-1/2 ZN EYE BOLT		Y	0.7200	EA	2.88

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 5.08 #####0030 020499

SubTotal	5.08
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>5.08</b>

Signature CREDIT CARD SALE

209075

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. \_\_\_\_\_ Date 1-22-22  
 Name Madison County Building & Grounds  
 Address \_\_\_\_\_  
 Phone # \_\_\_\_\_

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	<input checked="" type="checkbox"/>					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Tire Repair		20.00

*Thank You*

Superior Tire Recappers  
3247 Liberty St  
Canton, MS 39046  
601 859-2432

01/22/2021 09:55:53  
Terminal ID: 003

Credit Sale

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: Chip

Amount: USD\$20.00  
Cash Discount: -USD\$0.00  
Ref. Number: 620100002  
Global UID: 0821406001202101220955537601  
STAN: 2  
Auth. Code: 022360  
Batch #: 22001  
Response: APPROVED  
Trace ID: 000002  
Issuer Mode:  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06080A03218000  
TSI: 6800  
ARC: C4FB8EEBEF2A9C5D  
AC:  
ATC: 0164  
APPLAB: VISA CREDIT

SHOP SUPPLIES  
WASTE TIRE DISPOSAL FEE  
and returned goods MUST be accompanied by this bill.

7% TAX  
1.5% TAX  
TOTAL 20.00

Received By \_\_\_\_\_

Mv. Forms Printing Co. • (601) 371-2667

6452863

(Save USD\$0.80 pay by Cash)  
BACON/TERRANCE

MERCHANT COPY



Give us feedback @ survey.walmart.com  
Thank you! ID #: 709501123XP2

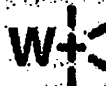


601-761-6000 Mar: AH8EL  
244 FEATHER LANE  
CANTON MS 39046

ST# 03059 DPA 001584 TER 03 TAN 03127  
8V .5L WATER 007874227909 F 9.98 0  
8V .5L WATER 007874227909 F 9.98 0  
MICROVAUE 069692100970 55.00 0  
SUBTOTAL 62.96  
TOTAL 62.96  
VISA TEND 62.96

VISA CREDIT \*\*\*\*\* Q030 T 1  
APPROVAL # 027983  
REF # 102700417996  
TRANS ID - 381027566794398  
VALIDATION - Z2R5  
PAYMENT SERVICE - E  
AID 80000000031010  
AAC 738650682F44CBFD  
TERMINAL # SC011208

01/27/21 09:44:45  
CHANGE DUE 0.00  
# ITEMS SOLD 9  
TCH 6684 3991 0502 1872 5590



Introducing Walmart+

Join today at [walmart.com/plus](http://walmart.com/plus)

01/27/21 09:45:04

\*\*\*CUSTOMER COPY\*\*\*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 4003  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 000000 000000

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/15	24692160E2X74MMNF	VESTA *AT&T PREPAID 866-608-3007 OR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 998917676	215.00
01/25	01/26	24492150TRSA0BNVB	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	295.00
01/25	01/26	24492150TRS9XNX33	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$635.00 TOTAL \$635.00	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

*Special Rule for Credit Card Purchases.*

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Jan-21

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/14/2021	AT&T	\$215.00	Tommy Jones	minutes for tracker	001	200	613	N
1/25/2021	Triple I Solutions	\$295.00	Jeremiah Thornton	school	001	200	487	Y
1/25/2021	Triple I Solutions	\$125.00	Jeremiah Thornton	school	001	200	487	Y

**TOTAL** \$635.00

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/14	01/15	24602160E2X74MMNF	VESTA *AT&T PREPAID 888-608-3007 OR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 968917676	215.00	
01/25	01/26	24492150TRSA0BNVB	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	295.00	
01/25	01/26	24492150TRS0XNX33	TRIPLE I SOLUTIONS 903-392-0308 TX MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00	
02/01	02/01	00000000000000MPC	TOTAL PURCHASES \$635.00 TOTAL \$635.00	0.00	

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

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

*Handwritten signature and date:*  
 2/8/21

PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison Co. Sheriff's Office Account Number: 4715 6218 6301 0212

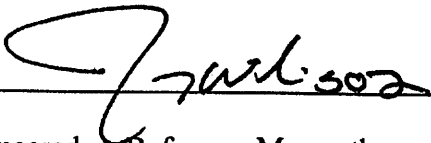
Signature of Department Supervisor: 

Item Description	Date of Purchase	Vendor	Cost
AT&T prepaid	1/14/2021	AT&T	

Detailed explanation of missing documentation:

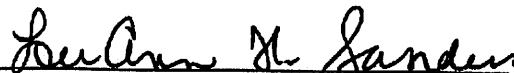
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 2/8/2021 ;

SIGNATURE OF EMPLOYEE: 

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 8<sup>th</sup> day of Feb 20 21

  
Notary Public

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

Download Flyer

Your payment of \$295 was processed using your Visa credit card ending in 0212.

Your payment of \$295 will be processed using your Visa credit card ending in 0212.

**Thank you for registering for  
Smugglers, Inc.® 2.0**

**5/26/2021 - 5/28/2021**

**8:30 AM - 5:00 PM**

**Location: Lafayette Police Department**

**Three Days/24 Hours of Training**

**No Walk-ins Allowed!**

**900 East University Avenue**

**Lafayette, LA 70502**

You have successfully submitted your entry.

**PRINT THIS PAGE FOR YOUR RECORDS and TO  
ASSIST IN PAYMENT SUBMISSION!**

**Important Payment Information:**

**Credit Card Payment Receipt:**

*This serves as the confirmation of your registration and receipt of payment for the amount of \$295*

**LODGING INFORMATION:**

Triple I Solutions **DOES NOT** cover the travel expenses for its courses.

**Training Date**

**Wednesday - Friday**

**05/26/2021 through 05/28/2021**

**8:30AM to 5:00PM**

If you have any questions, please contact us via e-mail at [training@gcstc.com](mailto:training@gcstc.com) or by phone at 903.392.0308.

We look forward to the event!

***Triple I Solutions (GCSTC, LLC.)***

***For Operations and Billing Correspondence Only***

***3103 Cypress Street***

***Suite 3-108***

***West Monroe, LA 71291***

***903.392.0308 Phone***

***877.235.7750 Fax***

***[training@gcstc.com](mailto:training@gcstc.com)***

***<https://www.gcstc.com>***

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Smugglers, Inc.® and Evading Honesty® Courses.  
EIN: 27-3486864 DUNS: 96-482-8383 CAGE: 65L62

Download Flyer

Your payment of \$125 was processed using your Visa credit card ending in 0212.

Your payment of \$125 will be processed using your Visa credit card ending in 0212.

Thank you for registering for  
Decoding Cover Alibis™

5/25/2021

8:30 AM - 5:00 PM

Location: Lafayette Police Department

*One Day/8 Hours of Training*

*No Walk-ins Allowed!*

900 East University Avenue

Lafayette, LA 70502

You have successfully submitted your entry.

**PRINT THIS PAGE FOR YOUR RECORDS and TO  
ASSIST IN PAYMENT SUBMISSION!**

**Important Payment Information:**

**Credit Card Payment Receipt:**

*This serves as the confirmation of your registration and receipt of payment for the amount of \$125*

**LODGING INFORMATION:**

Triple I Solutions **DOES NOT** cover the travel expenses for its courses.

**Training Date**

**Tuesday**

**05-25-2021**

**8:30AM to 5:00PM**

If you have any questions, please contact us via e-mail at [training@gcstc.com](mailto:training@gcstc.com) or by phone at 903.392.0308.

We look forward to the event!

**Triple I Solutions (GCSTC, LLC.)**

**For Operations and Billing Correspondence Only**

**3103 Cypress Street**

**Suite 3-108**

**West Monroe, LA 71291**

**903.392.0308 Phone**

**877.235.7750 Fax**

**[training@gcstc.com](mailto:training@gcstc.com)**

**<https://www.gcstc.com>**

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**EIN: 27-3486864 DUNS: 96-482-8383 CAGE: 65L62**



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

4004  
 A101



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/12	01/13	24692160Q2XS6GXYP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	162.90
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$162.90 TOTAL \$162.90	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

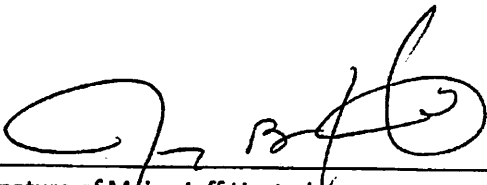
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/12/2021	Lowes	\$162.90	Lt. Thomas Strait	Tools for the Jail	001	220	643	Yes
	<b>TOTAL</b>	<b>\$162.90</b>						



---

Signature of Major Jeff Husted

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 4804  
 MADISON CO BOS A181  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/12	01/13	24692160C2XS6GXYP	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	162.90
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	\$162.90
			TOTAL	0.00
				\$162.90

Interest Charge Calculation

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

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

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

Lowe's


Gt. Thomas Strait

Jan. 12, 2021

\$162.<sup>90</sup>

Tools for the Jail

001-220-643



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

- SALE -

SALES#: S2620QL1 3467530 TRANS#: 9471038 01-12-21

573338 KBLT 40-PC 3/8-IN DR SAE/	52.98
464646 KOBALT 3-PC GROOVE JOINT	19.98
1411251 KOBALT 20 PIECE SCREWDRIV	29.98
464642 KOBALT 10-PC PLIER AND UR	44.98
490062 KOBALT 3-PACK FOLDING HEX	14.98

SUBTOTAL:	162.90
TOTAL TAX:	0.00
INVOICE 09741 TOTAL:	162.90
VISA:	162.90

VISA:XXXXXXXXXX0220 AMOUNT:162.90 AUTHCD:012031  
CHIP REFID:262009549060 01/12/21 11:16:31  
CUSTOMER CODE: Jail

APL: VISA CREDIT TVR: 8080008000  
AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 01/12/21 11:17:38

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

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

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* Y O U R I D # 097411 262000 123534 \*

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

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

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

\*\*\*\*\*

STORE: 2620 TERMINAL: 09 01/12/21 11:17:38

**Kesha Buckner**

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**From:** Kesha Buckner <kmmjb19741@gmail.com>  
**Sent:** Monday, February 8, 2021 4:12 PM  
**To:** Kesha Buckner

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER 3914  
 PO BOX 608 A101  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,912.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/06	2476933063T49325J	CLARKE POWER SERVICES JACRICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.07 TAX INCLUDED: 1 CUSTOMER CODE: 106508	3,120.58
01/12	01/13	24323000Q5SRFLYW4	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.83
01/13	01/14	24692160D2XGKGM3Q	AMZN Mktg US*IV21C01T3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	44.99
01/15	01/15	24692160F2XDF8DEX	AMZN Mktg US*2X2IS2HD3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	77.29
01/18	01/19	24692160J2XZ6QGHK	AMZN Mktg US*HU64F6WB3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	995.07
01/19	01/20	24323000K5SRF5NA9	SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.98
01/19	01/20	24431060K8ADKKGKJ9	PUCKETT MACHINERY 601-969-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,280.00
01/28	01/29	24164070W32145DR9	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	119.94
01/28	01/29	24164070W32145DTS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	230.47
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$7,033.15 TOTAL \$7,033.15	0.00

**Interest Charge Calculation**

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



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.

1-2

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>								
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0238</b>								
<b>BILLING PERIOD:</b>		<b>Feb-21</b>							
	<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
	1/5/21	Clarke Power Services	\$3,120.58	Helen Keller	equipment repair	150	300	543	Y
	1/12/21	Summit Safety	\$100.83	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	1/13/21	Amazon	\$44.99	Helen Keller	uniforms/wearing apparel	150	300	691	y
	1/13/21	Amazon	\$77.29	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	1/13/21	Amazon	\$995.07	Helen Keller	other supplies/materials	150	300	646	Y
	1/19/21	Summit Safety	\$63.98	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	1/4/21	Puckett Machinery	\$2,280.00	Helen Keller	equipment repair	150	300	543	Y
	1/26/21	Quill Corporation	\$119.94	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	1/26/21	Quill Corporation	\$230.47	Helen Keller	other supplies/materials	150	300	646	y
		<b>TOTAL</b>	<b>\$7,033.15</b>						

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	19,912.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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  
889-494-5141

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.

*Helen Keller  
2/8/2021*

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount		
01/06	01/08	2476933063T48325J	CLARKE POWER SERVICES JACRICHLAND MS MCC: 6533 MERCHANT ZIP: 39219 SALES TAX: \$ 0.07 TAX INCLUDED: 1 CUSTOMER CODE: 106609	3,120.59	✓	
01/12	01/13	24323000Q5SRFLYW4	SUMMIT SIGN AND SAFETY 800-788-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	100.83	✓	
01/13	01/14	24682160D2XGKGRGQ	AMZN Mktp US*W21G01T3 Amzn.com*b5WA MCC: 6942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	44.99	✓	
01/16	01/16	24682160F2XOF8DEX	AMZN Mktp US*2X2IS2HDG Amzn.com*b5WA MCC: 6942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	77.29	✓	
01/18	01/19	24682160J2XZE0GHK	AMZN Mktp US*HU84F5W8S Amzn.com*b5WA MCC: 6942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Road Department	695.07	✓	
01/19	01/20	24323000K6SRF6HA9	SUMMIT SIGN AND SAFETY 800-788-4035 FL MCC: 5999 MERCHANT ZIP: 33460 SALES TAX: \$ 0.00 TAX INCLUDED: 2	63.98	✓	
01/19	01/20	24431060K9ADKGRKJ9	PUCKETT MACHINERY 601-868-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,280.00	✓	
01/28	01/29	24184070W32145DR9	QUILL CORPORATION 800-992-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	119.94	✓	
01/28	01/29	24184070W32145DT8	QUILL CORPORATION 800-992-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	230.47	✓	
02/01	02/01	000000000000CO/PO	TOTAL PURCHASES \$7,633.16 TOTAL	0.00		

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

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

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

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

### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we make 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 418734, Kansas City, MO, 64141 (800) 821-5104. In the Kansas City area, call 816-643-2000. 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 219735, Kansas City, Missouri 64121-9735 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 two (2) 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 automatic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper debit 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 (on a daily basis 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 in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

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

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

Account Number Ending In: XXXX XXXX XXXX 0238

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

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# CLARKE

## Power Services

460 US HWY 49  
 JACKSON, MS 39218  
 Phone: (601) 932-2424 Fax: (601) 932-3318

**SERVICE INVOICE: S108022880:01**

**BILL TO**  
 MADISON COUNTY ROAD DEPT - 106508  
 PO BOX 608  
 3137 S LIBERTY ST  
 CANTON MS 39046  
 P: (601) 859-5875  
 F: (601) 859-5875

**DELIVER TO**  
 MADISON COUNTY ROAD DEPT - 106508  
 3137 S LIBERTY ST  
 CANTON MS 39046  
 P: (601) 859-5875  
 F: (601) 859-5875

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGR HOURS		
1/5/2021 9:42:21AM	1/5/2021	SC	HAROLD DICKERSO	CRCARD	1799	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT & N	IN SERVICE	ODOMETER IN	ODOMETER OUT
2009	GMC	C7500	1GDP7CIB09F410962	59			74831	74831

**Sold Operations**

JOB #1 065-000-000 SC Hydraulic Systems - Multifunction  
 COMPLAINT DUMP BED WILL NOT RAISE /  
 CAUSE  
 CORRECTION FOUND FLUID AIRATED AND SEEMS TO BE WEAK, RECOMEND REPLACING PUMP  
 SUBLET REPLACED PUMP  
 THEN FOUND LEAKING MAIN CYLINDER / RE-PACKED CYLINDER

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	SUBLET		PACK CYLINDER	2,772.50	2,772.50
	LABOR TRKZZZ		TRUCK REPAIR - MISC GENERAL LABO		315.00

JOB #1 065-000-000 **SUB TOTAL: 3,087.50**

## PAID BY CREDIT CARD

**PLEASE NOTE**

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at [www.clarkepowerservices.com/termsconditions](http://www.clarkepowerservices.com/termsconditions) (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not

SUBTOTAL	3,087.50
SHOP SUPPLIES	25.20
EPA CHARGE	7.88
SALES TAX	0.00
<b>TOTAL INVOICE</b>	<b>3,120.58</b>
UPFRONT DEPOSIT	0.00
<b>TOTAL DUE</b>	<b>3,120.58</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

PICK-UP BY \_\_\_\_\_ DATE \_\_\_\_\_

CONTACT CUST \_\_\_\_\_ DATE/TIME \_\_\_\_\_

Please Remit Payment to:  
**CLARKE POWER SERVICES, INC.**  
 PO Box 710157  
 Cincinnati, OH 45271-0157  
 Phone: (513) 771-2200  
 Fax: (513) 771-0520

PAYMENT FRAUD ADVISORY: If you receive any communication containing a request to change payment remittance instructions to Clarke/Vehicare, please disregard and call Clarke's Credit Manager at 513-771-2200.

# CLARKE

## Power Services

460 US HWY 49  
 JACKSON, MS 39218  
 Phone: (601) 932-2424 Fax: (601) 932-3318

SERVICE INVOICE: S108022880:01

**BILL TO**  
 MADISON COUNTY ROAD DEPT - 106508  
 PO BOX 608  
 3137 S LIBERTY ST  
 CANTON MS 39046  
 P: (601) 859-5875  
 F: (601) 859-5875

**DELIVER TO**  
 MADISON COUNTY ROAD DEPT - 106508  
 3137 S LIBERTY ST  
 CANTON MS 39046  
 P: (601) 859-5875  
 F: (601) 859-5875

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	ENGINE HOURS		
1/5/2021 9:42:21AM	1/5/2021	SC	HAROLD DICKERSO	CRCARD	1799	0		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	COMPONENT S/N	IN SERVICE	ODOMETER IN	ODOMETER OUT
2009	GMC	C7500	1GDP7C1B09F410962	59			74831	74831

**Sold Operations**

JOB #1 065-000-000                      SC                      Hydraulic Systems - Multifunction  
**COMPLAINT**    DUMP BED WILL NOT RAISE /  
**CAUSE**  
**CORRECTION**    FOUND FLUID AIRATED AND SEEMS TO BE WEAK, RECOMEND REPLACING PUMP  
                           SUBLET REPLACED PUMP  
                           THEN FOUND LEAKING MAIN CYLINDER / RE-PACKED CYLINDER

QTY	ITEM	HOURS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	SUBLET		PACK CYLINDER	2,772.50	2,772.50
	LABOR TRKZZZ		TRUCK REPAIR - MISC GENERAL LABO		315.00

JOB #1 065-000-000

**SUB TOTAL: 3,087.50**

## PAID BY CREDIT CARD

**PLEASE NOTE**

Customer hereby agrees as follows: A. Clarke Power Services, Inc. ("Clarke") is authorized to perform the above work and to furnish all necessary parts and materials (the "Work"). B. The Terms and Conditions for Service of Vehicles or Generators posted on Clarke's website at [www.clarkepowerservices.com/termsconditions](http://www.clarkepowerservices.com/termsconditions) (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarke upon request. C. The Terms are the only terms that govern the Work, and together with this document comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, and communications. D. The Terms prevail over any of Customer's terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not

SUBTOTAL	3,087.50
SHOP SUPPLIES	25.20
EPA CHARGE	7.88
SALES TAX	0.00
<b>TOTAL INVOICE</b>	<b>3,120.58</b>
UPFRONT DEPOSIT	0.00
<b>TOTAL DUE</b>	<b>3,120.58</b>

AUTHORIZED BY \_\_\_\_\_ DATE \_\_\_\_\_

PICK-UP BY \_\_\_\_\_ DATE \_\_\_\_\_

CONTACT CUST \_\_\_\_\_ DATE/TIME \_\_\_\_\_

**PAYMENT FRAUD ADVISORY:** If you receive any communication containing a request to change payment remittance instructions to Clarke/Vehicare, please disregard and call Clarke's Credit Manager at 513-771-2200.

**Please Remit Payment to:**  
**CLARKE POWER SERVICES, INC.**  
 PO Box 710157  
 Cincinnati, OH 45271-0157  
 Phone: (513) 771-2200  
 Fax: (513) 771-0520



Order # 1000451775 COMPLETE

January 12, 2021

Invoice #1000386044

Product Name	SKU	Price	Qty Invoiced	Subtotal
GSS Safety 8003/8004 Class 3 HIVis 3-IN-1 Safety Bomber Jacket  Color High Visibility Lime  Size 2X Large - Tall	GSS-8003-2T	\$51.99	1	\$51.99
3-Ply Disposable Mask - 50 Pack	HVS-3PDMASK	\$11.95	3	\$35.85

Subtotal \$87.84

Shipping & Handling \$12.99

**Grand Total \$100.83**





Final Details for Order #112-9487495-1993007

Order Placed: January 13, 2021  
PO number : Road Department  
Amazon.com order number: 112-9487495-1993007  
Order Total: \$44.99

Shipped on January 13, 2021	
<b>Items Ordered</b>	<b>Price</b>
1 of: FROGG TOGGS mens Classic All-sport Waterproof Breathable Rain Suit,Dark Green Jacket/Black Pants,XX-Large Sold by: JH Direct (seller profile) Condition: New	\$44.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$44.99 <b>Shipping &amp; Handling:</b> \$0.00 ----- <b>Total before tax:</b> \$44.99 <b>Sales Tax:</b> \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$44.99 -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	<b>Item(s) Subtotal:</b> \$44.99 <b>Shipping &amp; Handling:</b> \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Total before tax:</b> \$44.99 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total:</b> \$44.99

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



Final Details for Order #112-2951661-2949032

Order Placed: January 13, 2021  
PO number : Road Department  
Amazon.com order number: 112-2951661-2949032  
Order Total: \$77.29

Shipped on January 14, 2021

Items Ordered	Price
6 of: A-SAFETY Visibility Winter Ski Cap, Safety Aviator Hunting Trapper Hat Trooper Hat, Lime-Yellow Sold by: Bai Yang (seller_profile) Condition: New	\$12.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$77.94 <b>Shipping &amp; Handling:</b> \$7.53 <b>Your Coupon Savings:</b> -\$0.65 <b>Free Shipping:</b> -\$7.53 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total before tax:</b> \$77.29 <b>Sales Tax:</b> \$0.00 -----
	<b>Total for This Shipment:</b> \$77.29 -----

Payment information

<b>Payment Method:</b> Visa   Last digits: 0238	<b>Item(s) Subtotal:</b> \$77.94 <b>Shipping &amp; Handling:</b> \$7.53 <b>Promotion applied:</b> -\$8.18 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Total before tax:</b> \$77.29 <b>Estimated Tax:</b> \$0.00 -----
	<b>Grand Total:</b> \$77.29

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



Final Details for Order #112-2890048-4077812

Order Placed: January 13, 2021  
PO number : Road Department  
Amazon.com order number: 112-2890048-4077812  
Order Total: \$995.07

Shipped on January 18, 2021

Items Ordered	Price
2 of: <i>SaltDogg TGSUV1B Tailgate Spreader</i> Sold by: Northern Tool + Equipment ( <a href="#">seller profile</a> ) Condition: New	\$464.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$929.98 Shipping & Handling: \$65.09 ----- Total before tax: \$995.07 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$995.07</b> -----

Payment Information

<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$929.98 Shipping & Handling: \$65.09 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$995.07 Estimated Tax: \$0.00 ----- <b>Grand Total: \$995.07</b>

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



Order # 1000454666

COMPLETE

January 19, 2021

Invoice #1000389275

Product Name	SKU	Price	Qty Invoiced	Subtotal
GSS Safety 8003/8004 Class 3 HIVis 3-IN-1 Safety Bomber Jacket  Color High Visibility Lime  Size 2X Large - Tall	GSS-8003-2T	\$51.99	1	\$51.99

Subtotal	\$51.99
Shipping & Handling	\$11.99
<b>Grand Total</b>	<b>\$63.98</b>

Order Information

# Puckett



## PROFORMA

Puckett Machinery Company  
 P.O. Box 321033  
 Flowood, MS 39232

Flowood (601) 989-8000  
 Jackson Truck Service (601) 592-0600  
 Gulfport (228) 832-1711  
 Natchez (601) 442-1633  
 Meridian (601) 483-4511  
 Hattiesburg (601) 288-2000  
 Brookhaven (601) 833-5115

### CUSTOMER

MADISON COUNTY BOARD OF 20  
 SUPERVISORS  
 PO BOX 608 \*A/P DEPT\*  
 CANTON MS 39046-0608

### SHIP TO

PO# REQUIRED. NAMES ARE  
 NOT EXCEPTED-NO EXCEPTION

PROFORMA NUMBER	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
J144730	01-04-21	1149975		00	G	060	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MG	SHIP VIA			PROFORMA SEQ. NO.
J144730	11-17-20	10	10	10				1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER READING		MACH. ID NO.	
AA	12M3 ARO	*CAT0012MCN9F01204*			1041.0		0N9F01204	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

\* \* \* PROFORMA INVOICE \* \* \*  
 \* \* \* INVOICE SUMMARY \* \* \*

PERFORM 1000 SMU MAINTENANCE  
 CUSTOMER SUPPORT AGREEMENT

TOTAL PARTS	SEG. P1	1280.00 T
TOTAL LABOR	SEG. P1	740.00 T
TOTAL MISC CHGS	SEG. P1	40.00 T

TRAVEL TO/FROM MACHINE  
 CUSTOMER SUPPORT AGREEMENT

TOTAL LABOR	SEG. 99	110.00 T
TOTAL MISC CHGS	SEG. 99	110.00 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

\* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PROFORMA

MISSISSIPPI LICENSE NO. 01949  
 (SENATE BILL 2718, LAWS OF 1985)

PROFORMA AMOUNT	2280.00
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WWW.PARTS.CAT.COM

PUCKETT MACHINERY  
100 CATERPILLAR DR  
FLOWOOD, MS 392320000

01/19/2021

14:18:37

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX2381
SEQ #:	6
Batch #:	1930
INVOICE	6
Approval Code:	019385
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	
Ans Code:	1072

SALE AMOUNT \$2280.00

CUSTOMER COPY



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 01/26/2021  
Ship Date: 01/26/2021  
Invoice Date: 01/26/2021  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 146813346      Invoice #: 14136372      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24447587	BLACK FACE MASK		6	\$19.99	pack	\$119.94
901-214963	GLOVE EXAM NTRL PF BLK LG100BX		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-15949Q	CLOROX DSNFCT WIPE 75CT FRESH	White	0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
901-223U	FIRST AID KIT 25PERSON 106PIEC		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
999-24447408	HAND SANITIZER 8 OZ		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
999-24443474	WIPES SANITIZE 50 WIPES/PK		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
999-24444627	INST GEL HAND SAN W/PUMP 8OZ		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
999-24444923	3 PLY ANTIMICRO WHITE MASK		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						



**DO NOT PAY**

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

This receipt is pending settlement from our bank.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 01/26/2021  
Ship Date: 01/26/2021  
Invoice Date: 01/26/2021  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 146813346      Invoice #: 14136372      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
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Always happy to help  
800.982.3400    [invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$119.94
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$119.94</b>





PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 01/26/2021  
Ship Date: 01/26/2021  
Invoice Date: 01/26/2021  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 146813223      Invoice #: 14132126      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-214963	GLOVE EXAM NTRL PF BLK LG100BX		2	\$12.29	box	\$24.58
901-15949Q	CLOROX DSNFCT WIPE 75CT FRESH	White	1	\$5.99	each	\$5.99
901-223U	FIRST AID KIT 25PERSON 106PIEC		10	\$19.99	each	\$199.90
999-24447408	HAND SANITIZER 8 OZ		2	\$0.00	each	\$0.00
999-24443474	WIPES SANITIZE 50 WIPES/PK		3	\$0.00	pack	\$0.00
999-24444627	INST GEL HAND SAN W/PUMP 8OZ		3	\$0.00	each	\$0.00
999-24444923	3 PLY ANTIMICRO WHITE MASK		3	\$0.00	pack	\$0.00

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

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

Merchandise Amt      \$230.47  
Tax:                      \$0.00  
Shipping:                Free

**This amount has been charged  
to your credit card:      \$230.47**



**DO NOT PAY**

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

This receipt is pending settlement from our bank.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MARTA MCKNIGHT 4005  
 MADISON COUNTY BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		29,934.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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 419734  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/05	01/06	244921505RS72SVZE	INST OF TRANSP ENG 202-785-0060 DC MCC: 8398 MERCHANT ZIP: 20006 SALES TAX: \$ 0.00 TAX INCLUDED: 0	315.00
01/13	01/18	24639230HS66FM7Z9	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 927753	57.45
01/25	01/26	24247600T8PS6B5X0	SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 363438394	65.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$437.45 TOTAL \$437.45	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

<b>NAME:</b>	Marta D. McKnight/MCBOS							
<b>CARD NUMBER:</b>	4715-6218-6301-0519							
<b>BILLING PERIOD:</b>								
<b>INVOICE DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/5/2021	ITE Professional Development	\$ 315.00	Marta D. McKnight	Renewal Fees for Tim Bryan	150	301	556	X
1/15/2021	Office Products Plus, Inc.	\$ 57.45	Marta D. McKnight	Office Supplies	150	301	603	X
1/25/2021	Safety Meeting Outlines, Inc.	\$ 65.00	Marta D. McKnight	Green Books for Inspectors	150	301	603	X
<b>TOTAL</b>		<b>\$ 437.45</b>						

00 - NUBUA -

02/08/2021  
at 10:55 AM -

Tim Bryan  
2/8/21

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010519 000000 000000

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		30,000.00
Available Credit		29,934.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
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 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement	Amount
01/05	01/03	844921606R8728VZE	INST OF TRANSP ENG 202-785-0060 DC MCO: 6388 MERCHANT ZIP: 20008 SALES TAX: \$ 0.00 TAX INCLUDED: 0	315.00
01/13	01/18	24639230H898FM7Z9	OFFICE PRODUCTS PLUS, INC601-5982600 MS MCO: 6048 MERCHANT ZIP: 39187 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 927763	67.45
01/26	01/26	24247600T8PS686X0	SAFETY MEETING OUTLINES 816-464-0200 IL MCO: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 383438394	66.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$437.45 TOTAL \$437.45	0.00

Interest Charge Calculation

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

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

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

*De-Mann-  
 02/08/2021 -*

**Marta Mcknight**

---

**From:** orders@ite.org  
**Sent:** Tuesday, January 5, 2021 9:52 AM  
**To:** Marta Mcknight  
**Subject:** Order Confirmation

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



Dear Tim,

Thank you for your order! If you have any questions related to your order, you are welcome to email membership@ite.org. We will answer as quickly as we can.

If you purchased a publication in either a pdf or digitally rights managed format, you will receive an email from ITE DRM Fulfillment with instructions on how to download your publication very shortly. If you purchased a publication in a printed format, you should expect to receive a shipping confirmation within 1-2 business days.

If you have purchased an ITE Professional Development offering such as a webinar or course you will receive a separate email from our learning management system *ITE Learning Hub* with links to your purchased content. You can also go directly to the ITE Learning Hub [here](#) and login with your ITE login information and find your purchase.

Here are the details of your order. Please retain this email for your records.

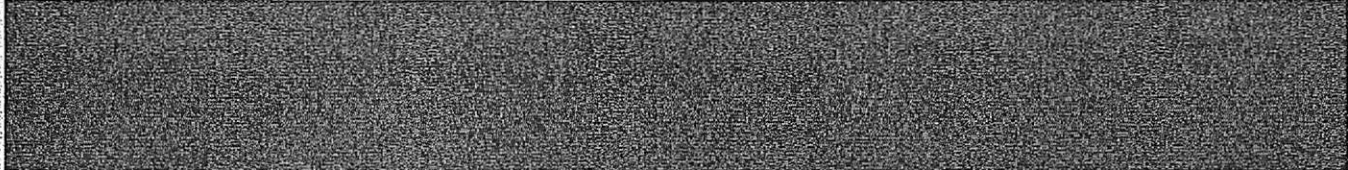
**Order Date:** Jan 5, 2021 10:51 AM  
**Bill To:** Mr. Tim A. Bryan, P.E., PTOE  
**Order Total:** 315.00  
**Payment Method:** Visa \*\*\*\*\*0519  
**Name on Card:** MARTA MCKNIGHT

Item	Price	Qty	Total
Invoice: Renewal Fees - Mr. Tim A. Bryan, P.E., PTOE	315.00	1	315.00 ✓
	<b>Item Total</b>		0.00

Shipping	0.00
Handling	0.00
Item Grand Total	0.00
Invoice Total	315.00
Transaction Grand Total	315.00 ✓

Thank you again for your purchase.

ITE is recognized by the IRS as a 501(c)(3) entity. \$15 (or a proration thereof) of your dues payment represents the non-deductible amount associated with the ITE Journal. The balance of your dues and all voluntary contributions may be deductible as a charitable contribution according to the I.R.S. Please consult your tax advisor.





# INVOICE

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

INVOICE NUMBER **927753-0**  
 INVOICE DATE **01/15/21**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

PO BOX 256  
RIDGELAND MS 39158

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
10199VP	UNV	CLIP, BNDR, MINI, 144/PK	PK	5		5	5.09	25.45
10200VP	UNV	CLIP, BINDER, SML, 144/PK	PK	5		5	6.40	32.00
		AMOUNT PAID: 57.45	AMOUNT DUE: .00					
<p><i>Received by</i>  <i>(Signature) - 01/14/2021</i></p>								

Subtotal	57.45
Tax	
<b>Total Paid</b>	<b>57.45</b>



**SAFETY MEETING OUTLINES, INC.**  
**Safety Saves Lives, Time & Money**  
 P.O. Box 700  
 Frankfort, IL 60423  
 815-464-0200 Fax 815-464-0015

Account No.	Date	Receipt No.
109432	01/25/2021	0121-20779

# RECEIPT



**Bill To:**

MS Board of Supervisors  
 Accounts Payable  
 3137 South Liberty Street  
 Canton, MS 39046

**Ship To:**

MS Board of Supervisors  
 Marta McKnight  
 3137 South Liberty Street  
 Canton, MS 39046

Quantity	Description	Amount	Item Total
2	PO Number: 2101250903277955 Standard Edition Construction & Maintenance Daily Logs	\$28.00	\$56.00
	Shipping & Handling	\$9.00	\$9.00
	Payment - Thank You Vxxxxxxxxxxxx0519	-\$65.00	-\$65.00 ✓

**Total Due: \$0.00**

*↓ \* Received  
 NUMM - 01/27/2021  
 at 10:05 AM -*

If you have any questions concerning this receipt or your order, please call us at 888-665-3836

*Thank you for your order!*



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

4006  
 A101



4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

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		560.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/21	01/24	24108380NBLHQ10GF	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3560520897	279.94
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$279.94 TOTAL \$279.94	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Todd Wilson  
**CARD NUMBER:** XXXX 0527  
**BILLING PERIOD:** Jan-21

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/21/2021	Cavenders	\$279.94	Todd Wilson	clothing	001	200	691	Y

**TOTAL** \$279.94

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0527



Please Detach And Enclose Top Portion With Payment

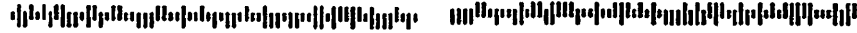
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	580.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
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 64141-8734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/21	01/24	24108380NBLHQ10GF	CAVENDERS BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3550520387	279.94
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	279.94
			TOTAL	279.94

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

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

*Todd Wilson*

*Travis 302  
 2-8-21*

# CAVENDER'S

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

Ticket: 72963      Date: 1/21/21  
Store: 81          Register: 1  
Salesperson:      Time: 12:07 PM  
43085  
Cashier: 40987  
Customer: Todd Wilson

Item	Qty	Price	Amount
192904311556	470	34.30	
M4 SHOREWAY DAKOTA RLX STR			
10032086			
	1 @	79.95	79.95 E

Salesperson: 43085

889359873912	217	8.00	
13N VENTTEK SORREL/BLU BNTM WGH T WD SQT			
AR0027202			
	1 @	199.99	199.99 E

Salesperson: 43085

Subtotal	279.94
Tax      7%	0.00

Total      279.94

Visa Credit Card      279.94

\*\*\*\*\*0527

Auth #: 021862

Transaction Type: Sale

Entry Method: Chip

Auth Time: 12:08 PM

Trace Number:

f9e8efaf-fcb2-4ecf-b5e9-62f5e33963c4

AID: A0000000031010

TVR: 8000008000

TSI: 6800

ARC: 00

IAD: 0601120360B000

AC(Cryptogram/Cryptogram Type):

B1496973BB2BB26A/TC

Application Label: VISA CREDIT

Change      0.00

\*\*\*\*\*  
Tax Exempt Information

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0543



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBBIN WELCH 4007  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010543 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0543

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		365.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/06	01/07	2432743061P78WVNJ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	414.96
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	0.00
			TOTAL	\$414.96

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

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In your letter, give us the following information:

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

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

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.

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



**NAME:** MCSO - Robbin Welch  
**CARD NUMBER:** XXXX 0543  
**BILLING PERIOD:** Jan-20

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/6/2021	Southern Connection	414.96	Robbin Welch	clothing	001	200	691	Y

**TOTAL** \$414.96

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0543



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBBIN WELCH 4897  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		385.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
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 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/06	01/07	2432743061P78WVWJ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	414.96	
02/01	02/01	00000000000000MPC	TOTAL PURCHASES \$414.96 TOTAL \$414.96	0.00	

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

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

*Robbin Welch*

*Robbin Welch  
 2-8-21*

1/6/2021 12:22 PM  
Store: 1

Receipt #65117



# THE SOUTHERN CONNECTION

## The Southern Connection Police Supplies

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

Bill To:  
ROBBIN WELCH

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC XPEDITK OD/BLACK 42X32	1	\$74.99	\$74.99
TRU SPEC XPEDITK RANGER GI 42X32	2	\$74.99	\$149.98
F/T DEFENDER SHI BLACK 3XL	1	\$89.99	\$89.99
H2O BLACK PARKA BLACK 2XL	1	\$100.00	\$100.00
		Subtotal:	\$414.96
Local Sales Tax		0 % Tax	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$414.96</b>

Credit Card: \$414.96

Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

From Sales Order #2164TSC

Thanks for shopping with us!



65117

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

Merchant ID: 9657 Store #: 4327  
Term #: 0101 Ref #: 0015

### Sale

XXXXXXXXXXXX0543

VISA Entry Method: Chip

Total: \$ 414.96

01/06/21 12:22:22  
Inv #: 000015 Appr Code: 006648  
Transaction ID: 381006661427545  
Apprvd: Online Batch#: 000099

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 8000000000

Customer Copy

THANK YOU

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSEL KIRBY 4008  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010550 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0550

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		25.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/21	01/22	24327430M3YJ4D45Q	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$119.98 TOTAL \$119.98	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX 0550  
**BILLING PERIOD:** Jan-21

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/21/2021	Southern Connection	\$119.98	Russell Kirby	clothing	001	200	691	Y

**TOTAL** \$119.98

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0550



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/28/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSEL KIRBY  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010550 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0550

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		25.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
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 64141-8734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/21	01/22	24327430M3YJ4D46Q	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	\$119.99
			TOTAL	\$119.99

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

*Russell Kirby*  
 2-8-21

1/21/2021 12:45 PM is Receipt #65678  
Store: 1



# THE SOUTHERN CONNECTION

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

Bill To: MSO  
RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE TURBULEN( 2XL	1	\$59.99	\$59.99
5.11 FREEDOM FLE CINDER 2XL	1	\$59.99	\$59.99

Subtotal: \$119.98  
Local Sales Tax 0 % Tax: + \$0.00  
**RECEIPT TOTAL: \$119.98**

Credit Card: \$119.98  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



65678

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

Merchant ID: 9657 Store #: 4327  
Term #: 0101 Ref #: 0018

## Sale

XXXXXXXXXXXX0550  
VISA Entry Method: Chip

Total: \$ 119.98

01/21/21 12:45:31  
Inv #: 000018 APPR Code: 021056  
Transaction ID: 381021675310891  
APPRvd: Online Batch#: 000110

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 8000008000

Customer COPY  
THANK YOU



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0576



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JUSTIN STONE  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

4009  
 A101



4715621863010576 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0576

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		169.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/29	01/31	24327430X55JVM DPL	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$59.99 TOTAL \$59.99	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Justin Stone  
**CARD NUMBER:** XXXX 0576  
**BILLING PERIOD:** Jan-21

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/29/2021	Southern Connection	\$59.99	Justin Stone	clothing	001	200	691	Y

**TOTAL** \$59.99

GARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0576



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/21	0.00	0.00	\$ <span style="border: 1px solid black; padding: 2px 20px;"> </span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JUSTIN STONE  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

4009  
 A101



4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		189.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
Past Due Amount	0.00

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

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

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

GARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount		
01/29	01/31	24327430X55JVM DPL	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99		
02/01	02/01	000000000000COMPO	TOTAL PURCHASES	59.99	0.00	
TOTAL				59.99		

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

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

*Justin Stone by Todd White*

*Trail 502  
 2-9-21*

1/29/2021 12:22 PM  
Store: 1

Receipt #65978



# THE SOUTHERN CONNECTION

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

Bill To: MADISON COUNTY SHERIFF DETENTIC  
MADISON COUNTY SHERIFF DETENTIC  
Madison County Sheriffs' Dept  
CANTON, MS 39046

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE TURBULENC XL	1	\$59.99	\$59.99
		Subtotal:	\$59.99
Exempt		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$59.99</b>

Credit Card: \$59.99  
Visa

Merchant # \*\*\*86553

Past Due: (\$82.50)

Thanks for shopping with us!



65978

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

Merchant ID: 9657 Store #: 4327  
Term #: 0101 Ref #: 0012

Sale

XXXXXXXXXXXX0576  
VISA Entry Method: Chip  
Total: \$ 59.99

01/29/21 12:22:05  
Inv #: 000012 Appr Code: 029967  
Transaction ID: 461029661250091  
Apprvd: Online Batch#: 000116

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 8000008000

*AS*

Customer Copy  
THANK YOU

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TOMMY JONES 4010  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010592 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0592

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		850.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
Past Due Amount	0.00

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/18	01/19	24431060K5ZXWXNHJ	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 9.81 TAX INCLUDED: 1	150.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Tommy Jones  
**CARD NUMBER:** XXXX 0592  
**BILLING PERIOD:** Jan-21

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/18/2021	Fleet Feet	\$150.00	Tommy Jones	clothing	001	200	691	Y

**TOTAL** \$150.00



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0692



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TOMMY JONES 4910  
 MADISON CD BOS A191  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010592 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0692

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		850.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (also last statement)	Amount
01/18	01/18	24431090K5ZKWXNHJ	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39167 SALES TAX: \$ 0.91 TAX INCLUDED: 1	150.00
02/01	02/01	000000000000CCMPC	TOTAL PURCHASES	6150.00
			TOTAL	6150.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest	Interest Charge
Type of Balance		Interest Rate	
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.

*Tommy Jones*

*97  
 302  
 2-8-21*

Fleet Feet  
510 US Hwy 51 Ste 2  
Ridgeland, MS 39157  
Ph#: 601 899-9636  
fleetfeetjackson.com  
Facebook: @FleetFeetJackson  
Twitter: FleetFeetMS

1/18/2021 01:56 PM 25681/28/2430

201691712380739  
Tommy Jones  
CANTON, MS 39046

Regular Sale by 28/Shawata, Kelsey  
M BOND 7, In WILD DOVE / DARK SHADOW  
1110519-WDGS 10 1 150.00  
tax ID 64600658

Subtotal: 150.00  
Total: 150.00  
3-YR/MC/DISC 150.00  
Visa #XXXXXXXXXXXX592  
Approval #018710

Items Sold: 1

TYPE: PURCHASE  
AMOUNT: \$150.00  
DATE/TIME: 01/18/2021 01:56:38  
CARD TYPE: VISA  
CARD #: XXXXXXXXXXXX592  
ENTRY METHOD: SWIPE  
APPROVAL: 018710

Signature

X \_\_\_\_\_

TOMMY JONES

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

\*\*\* MERCHANT COPY \*\*\*

Fleet Feet Loyalty Rewards

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET  
FEET APP

SEE Matters at Fleet Feet, and so does  
your Rewards. If you use your  
purchase at Fleet Feet or  
Fleet Feet Rewards, you'll earn your  
Rewards. By the way, if you lose, break, or  
steal your Rewards, we'll take it back within 90 days  
for an exchange or return. It's our  
promise to you.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0618



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

4011  
 A101



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		388.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/09	01/10	24431060A5ZXWNEE	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	217.40
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$217.40 TOTAL \$217.40	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/9/2021	Fleet Feet	\$217.40	Brian Loveall	clothing	001	200	691	Y

**TOTAL** \$217.40

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0818



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

BRIAN LOVEALL 4011  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0818

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		388.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
01/09	01/10	24431060A62XWXNEE	FLEET FEET JACKSON	RIDGELAND MS	217.40
			MCC: 5655	MERCHANT ZIP: 39157	
			SALES TAX: \$	0.00 TAX INCLUDED: 0	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	\$217.40	0.00
			TOTAL	\$217.40	

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

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

7wid.  
 502  
 2-8-21

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

V.3

1/9/2021 12:39 PM 256891/17/30703

CU00001000031131  
BRIAN LOVEALL

Regular Sale by 17:Elkin, Claire  
M880V10

M880-10-F10 11.5	1	130.00
M DYNAMIC T PRINT, in HEATHER		
TM-554H-429 XXL	1	58.00
M CARROLTON T TONAL, in Heather Gray		
TM-594-095 XXL	1	42.00
Discount 30.00%		-12.60
Net Price		29.40

Subtotal: 217.40

Total: 217.40

3-VS/MC/DISC 217.40

Visa #XXXXXXXXXX0618  
Approval #009307

Items Sold: 3

TYPE: PURCHASE  
AMOUNT: \$217.40  
DATE/TIME: 01/09/2021 12:40:08  
CARD TYPE: VISA  
CARD #: XXXXXXXXXXXX0618  
ENTRY METHOD: SWIPED  
APPROVAL: 009307

Signature

X \_\_\_\_\_

BRIAN LOVEALL

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

\*\*\* MERCHANT COPY \*\*\*

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET  
FEET APP.

You Saved

\$12.60!

Fit Matters at Fleet Feet and on the

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

4012  
 A101



4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

1-2

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/11	01/12	24327430B2EN9MHJJ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	52.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$52.99 TOTAL \$52.99	0.00

**Interest Charge Calculation**

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
1/11/2021	Southern Connection	\$52.99	Joel Evans	clothing	001	200	691	Y

**TOTAL** \$52.99

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0659



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

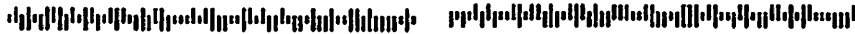
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

4912  
 A191



4735621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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  
 888-494-6141

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/11	01/12	2432743082EN9MHJJ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	62.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES	62.99
			TOTAL	62.99

Interest Charge Calculation

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

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

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

*Joel Evans*

*Joel Evans  
 2.7.21*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/26/21	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO B&G  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608

3999  
 A101



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

1-2

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
01/12	01/13	24247600Q8PV3WBXE	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.95	
01/12	01/13	24247600Q8PV3WBZZ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.98	
01/20	01/21	24431050MRQEENK2Q	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.42 TAX INCLUDED: 1	172.01	
01/20	01/21	24431050MRQEENK4P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	178.37	
01/20	01/21	74431050MRQEENK4A	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	172.01-	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$446.31 TOTAL RETURNS \$172.01 TOTAL \$274.30	0.00	

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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*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 816-943-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Madison County B&G  
CARD NUMBER: 6390-0008  
BILLING PERIOD: 01/01/2021 - 01/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/12/2021	Kraft Auto Parts	\$ 64.95	E. Battle	Car Cleaner	001	151	646	y
1/12/2021	Kraft Auto Parts	\$ 30.98	E. Battle	Car Light	001	151	681	y
1/20/2021	O'Reilly	\$ 172.01	C. Robinson	Misc	001	151	681	y
1/20/2021	O'Reilly	\$ 178.37	C. Robinson	Misc	001	151	681	y
1/20/2021	O'Reilly	\$ (172.01)	C. Robinson	Misc	001	151	681	y
<b>Total</b>		<b>\$ 274.30</b>						



2/8/2021

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	02/28/21	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MADISON CO B&B  
MADISON CO BUS  
PO BOX 608  
CANTON MS 39046-0608

3999  
A101



4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

1-2

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

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES: PO BOX 419734, KANSAS CITY MO 64141-6734

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

*Handwritten notes:*  
1/2021/9/12  
@

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
01/12	01/18	2424760003PV3WBXE	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.65
01/12	01/18	2424760003PV3WBZZ	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	30.65
01/20	01/21	24431050MRQEBNK2Q	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.42 TAX INCLUDED: 1	172.01
01/20	01/21	24431050MRQEBNK4P	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	178.27
01/20	01/21	74431080MRQEBNK4A	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	172.01
02/01	02/01	000000000000COMPO	TOTAL PURCHASES \$445.31 TOTAL RETURNS \$172.01 TOTAL \$274.30	0.00

Interest Charge Calculation

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

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

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



f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-193606

RECEIVED BY

BUILDING AND GROUNDS/PARKS

36300

(601)855-5676

Invoice #



03710193606

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #

Date: 1/12/2021

Page #1

Time: 10:28:43

Counterman: GGG

CANTON, MS 39046

Qty	Part	Description	Unit	Price	Disc	Net	Ext	Tax
1	ARM 10160	16 OZ ARMOR-ALL W/S		0.00	13.49	8.99	8.99	N
1	DUR 902	GAL CAR WASH CONCEN		0.00	43.49	28.99	28.99	N
3	DUR 261	TIRE GLOSS AEROSOL		0.00	13.49	8.99	26.97	N

01/12/2021 10:29:13  
 Terminal ID: 003  
 Credit Sale  
 Transaction #: 1  
 Card Type: Visa  
 Account: \*\*\*\*\*0008  
 Entry: Chip  
 Amount: USD\$64.95  
 Ref. Number: 530100001  
 Trace ID: 0000001  
 Global ID: 0821672914202101121029130461  
 STAN: 012837  
 Auth. Code: 12091  
 Batch #: APPRVED  
 Response: 12091  
 AVS Response: 12091

Kraft Auto Parts  
 3370 N. Liberty St  
 Canton, MS 39046  
 (601)859-4011

Amount	Subtotal	Non-Taxable	Taxable	Total Tax
0.00	97.45	64.95	0.00	0.00

Pay This Amount: \$64.95 CC

CUSTOMER COPY





f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-193608

RECEIVED BY

BUILDING AND GROUNDS/PARKS

36300

(601)855-5676

Invoice #



03710193608

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #

Date: 1/12/2021

Page #1

Time: 10:33:23

Counterman: GGG

CANTON, MS 39046

Qty	Unit	Part #	Description	Core	List	Your Cost	Extension	Tax
1	CCC	93057	10 HEAD W/BUMPER	0.00	25.49	16.99	16.99	N
1	CCC	93069	60: HDLW/MET TIP	0.00	20.99	13.99	13.99	N

Net Total	Amount	Payable	Payable	Total Tax
0.00	46.48	30.98	0.00	0.00

Pay This Amount: \$30.98 CC

01/12/2021 10:33:47  
Terminal ID: 003  
Credit Sale

Kraft Auto Parts  
3370 North Liberty St  
Canton, MS 39046  
(601) 859-4011

Transaction #: 2  
Card Type: Visa  
Account: \*\*\*\*0008  
Entry: Chip  
Amount: USD\$30.98  
Ref. Number: 580100001  
000002  
Global UID: 0821672914202101121033478291  
STAN: 012792  
Auth. Code: 12001  
Batch #: APPROVED  
Response: APPRVED  
AVS Response:

Mode: Issuer  
AID: A0000000031010  
TYR: 8080008000  
TID: 06080A03218000  
TET: 6800  
RespCode: D510A3D082054269  
AC: 0087  
AP: LAB: VISA CREDIT

CUSTOMER COPY



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-319335
Sale Type	CHG. CARD SALE
Date	01/20/2021 1:18 PM
Ship Via	
PO Number	charles r.

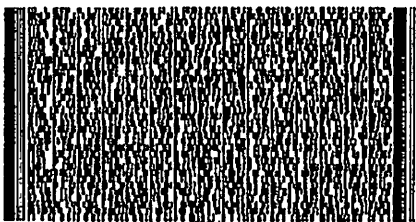
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		charles

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	BBR	580279RGS	BRAKE ROTOR	2Y	EA	N	122.02	40.00	80.00
<i>Special Offer. 2 @ 40.00 (regular price 58.89, you saved 37.78)</i> 2009 Chevrolet Silverado 1500									
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	39.99	39.99
<i>Special Offer. 1 @ 39.99 (regular price 52.52, you saved 12.53)</i> 2009 Chevrolet Silverado 1500									
3	ORC	72408	14ozBrakeCln	MD	EA	Y	4.22	1.99	5.97
<i>Special Offer. 3 @ 1.99</i>									
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	13.99	13.99
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	13.99	13.99
1	VER	26111	.14ozGrease	MD	EA	N	3.03	1.79	1.79
1	VER	26111	.14ozGrease	MD	EA	N	3.03	1.79	1.79
3	BRY	0116	150zCarbClnr	3D	EA	N	7.95	4.69	14.07

13 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Chip Used: Y A000000031010 8000008000 6800 05080A03A08000 Verified By Not Verified REF #: 205150707287 AUTH CD: 020796



Sub-Total 171.59  
 Sales Tax 0.42  
 Total 172.01  
 VISA #0008 172.01

WWW.FIRSTCALLONLINE.COM

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Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-319360
Sale Type	CHG. CARD SALE
Date	01/20/2021 3:29 PM
Ship Via	
PO Number	charles

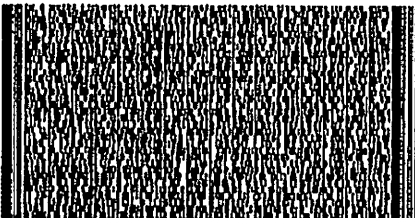
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		charles

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	BBR	580279RGS	BRAKE ROTOR	2Y	EA	N	122.02	40.00	80.00
<i>Special Offer. 2 @ 40.00 (regular price 58.89, you saved 37.78)</i>									
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	39.99	39.99
<i>Special Offer. 1 @ 39.99 (regular price 52.52, you saved 12.53)</i>									
3	ORC	72408	14ozBrakeCln	MD	EA	N	4.22	1.99	5.97
<i>Special Offer. 3 @ 1.99</i>									
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	13.99	13.99
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	13.99	13.99
2	VER	26111	.14ozGrease	MD	EA	N	3.03	1.79	3.58
1	VER	26111	.14ozGrease	MD	EA	N	3.03	1.79	1.79
3	BRY	0116	150zCarbClnr	3D	EA	N	7.95	4.69	14.07
1	ORC	72120	32ozBrakeFld	MD	EA	N	10.15	4.99	4.99
<i>Special Offer. 1 @ 4.99</i>									

15 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Chip Used: Y A000000031010 8080088000 6800 06080A03A08000 Verified By Not Verified REF #: 205938469318 AUTH CD: 020901



Sub-Total 178.37  
Sales Tax 0.00  
**Total 178.37**  
VISA #0008 178.37

WWW.FIRSTCALLONLINE.COM

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Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, NO 65801-9464



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-319359
Sale Type	CHG. CARD REFUND
Date	01/20/2021 3:27 PM
Ship Via	
PO Number	

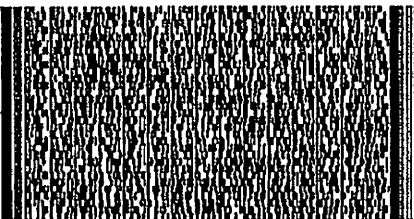
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	BBR	580279RGS	BRAKE ROTOR	2Y	EA	N	122.02	-40.00	-80.00
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	-39.99	-39.99
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
3	ORC	72408	14ozBrakeCln	MD	EA	Y	4.22	-1.99	-5.97
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	-13.99	-13.99
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	-13.99	-13.99
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
1	VER	26111	.14ozGrease	MD	EA	N	3.03	-1.79	-1.79
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
1	VER	26111	.14ozGrease	MD	EA	N	3.03	-1.79	-1.79
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									
3	BRY	0116	150zCarbClnr	3D	EA	N	7.95	-4.69	-14.07
<i>New Return. Original Invoice: 1189-319335, 1/20/2021, PO: charles r.</i>									

13 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Chip Used: Y A000000031010 8000000000 6800 0600A03A0000 Verified By Not Verified REF #: 205922239164 AUTH CD: 23906



Sub-Total -171.59  
Sales Tax -0.42  
**Total -172.01**  
VISA #0008 -172.01

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1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00    Payment Due Date 02/26/21    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 4000  
 MADISON CO BOS A101  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,097.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/21
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.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/12	01/13	24692160Q2XTKVSTH	AMZN Mktp US*0T0Z956U3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	219.98
01/12	01/13	24692160Q2XW7SNLP	AMZN Mktp US*6X55A8913 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	177.74
01/14	01/15	24692160E2X997D34	AMZN Mktp US*D95SC7Z83 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	62.58
01/28	01/29	24692160W2XHD2PRJ	AMZN Mktp US*A133G2CI3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-B&G	399.00
01/31	02/01	24431060Z2DKYBRYP	AMAZON.COM*3C5GT3ZC3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-ROAD DEPT	871.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1,731.28 TOTAL \$1,731.28	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



Details for Order #111-8750438-7738634

Paid By: Madison Co Board of Supervisors  
Placed By: Madison County Board of Supervisors  
Order Placed: January 12, 2021  
PO number : 1010-E911  
Amazon.com order number: 111-8750438-7738634  
Order Total: \$219.98

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 of: Goodyear Extension Cord Reel Retractable 16AWG x 50' Foot 3C/SJTOW Commercial Cable LED Triple Tap Connector Power 7.5A 125VAC 938W Sold by: GreatCircleUSA (seller profile)   Product question? (Ask Seller.) Business Price Condition: New	\$109.99
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 ----- Total before tax: \$219.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$219.98</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$219.98 Shipping & Handling: \$0.00 ----- Total before tax: \$219.98 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$219.98</b>

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

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*Handwritten:* K. Ruckel 1/12/21





EP Outdoor Extension Cord 3 Outlets SJTW 12/3 with Lighted End -25FT, 50FT, 100FT 12 Gauge 3 Prong Heavy Duty Yellow Jacket Power Extension Cord (50FT)  
 Sold by Energy Pro Cable  
 Condition: New

**\$47.59**



Cigarette Lighter Adapter 3 Socket Cigarette Lighter Splitter with LED Voltage Display Dual USB Car Charger On/Off Switches 12V Car Splitter Adapter Dashcam Replaceable fus Electronics  
 Sold by Mengtu  
 Condition: New

**\$14.99**

**Order Total:**

**\$62.58**

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

Order #111-8750438-7738634

Placed on today, January 12

Your estimated delivery date is:

**January 22-  
 Tuesday, January 26**

Your shipping speed:

✓prime **Standard Shipping**

Your order will be sent to:

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

Order Details



2 x Goodyear Extension Cord Reel Retractable 16AWG x 50' Foot 3C/SJTOW Commercial Cable LED Triple Tap Connector Power 7.5A 125VAC 938W  
 Sold by GreatCircleUSA  
 Condition: New

**\$109.99**

**Order Total:**

**\$219.98**

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

Order #111-1820750-5253061

Placed on today, January 12



## Kesha Buckner

---

**From:** Jennifer Knight  
**Sent:** Tuesday, January 12, 2021 10:42 AM  
**To:** Kesha Buckner  
**Cc:** Albert Jones  
**Subject:** amazon order

Keisha-

Good Morning dear. Hope your holidays were fantastic! I know they weren't long enough for me 😊  
Below are 4 items we need to order. They are all from Amazon. Found them cheaper on amazon opposed to local places.  
I have copied link to each one and also included the quantities needed.

Let me know if you have any issues with the links. Thank you ma'am and have a good day!

Jennifer

QTY 2 (ext. cord reels)

[https://www.amazon.com/dp/B076BVN2NW/ref=sspa\\_dk\\_detail\\_4?psc=1&pd\\_rd\\_i=B076BVN2NW&pd\\_rd\\_w=oVc4b&pf\\_rd\\_p=7d37a48b-2b1a-4373-8c1a-bdcc5da66be9&pd\\_rd\\_wg=vWFhB&pf\\_rd\\_r=TR15YCOH8KNQ4XXET9CH&pd\\_rd\\_r=beddf41d-941d-4f45-9076-e74baf9a12b8&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEXVjcxUDQ5QUJWVjhRjMvUyY3J5cHRIZEikPUEwODE5NzcwR0hWSDZTTEVJMVPFJmVuY3J5cHRIZEFkSWQ9QTAWOTI3MjkzOUJJQ0JQVEhaUFgmd2lkZ2V0TmFtZT1zcF9kZXRhaWwmYWNOaW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3Rmb2dDbGljaz10cnVl](https://www.amazon.com/dp/B076BVN2NW/ref=sspa_dk_detail_4?psc=1&pd_rd_i=B076BVN2NW&pd_rd_w=oVc4b&pf_rd_p=7d37a48b-2b1a-4373-8c1a-bdcc5da66be9&pd_rd_wg=vWFhB&pf_rd_r=TR15YCOH8KNQ4XXET9CH&pd_rd_r=beddf41d-941d-4f45-9076-e74baf9a12b8&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUEXVjcxUDQ5QUJWVjhRjMvUyY3J5cHRIZEikPUEwODE5NzcwR0hWSDZTTEVJMVPFJmVuY3J5cHRIZEFkSWQ9QTAWOTI3MjkzOUJJQ0JQVEhaUFgmd2lkZ2V0TmFtZT1zcF9kZXRhaWwmYWNOaW9uPWNsaWNrUmVkaXJlY3QmZG9Ob3Rmb2dDbGljaz10cnVl)

Qty 1 (3 prong ext cord)

[https://www.amazon.com/EP-Outdoor-Extension-Outlets-Lighted/dp/B088GPCLYY/ref=sr\\_1\\_7?crd=3QBC9YEXCTEKF&dchild=1&keywords=12%2F3+extension+cord+50+ft+3+outlet&qid=1610384690&srefix=12%2F3+extension+cord+50+ft+3%2Caps%2C224&sr=8-7](https://www.amazon.com/EP-Outdoor-Extension-Outlets-Lighted/dp/B088GPCLYY/ref=sr_1_7?crd=3QBC9YEXCTEKF&dchild=1&keywords=12%2F3+extension+cord+50+ft+3+outlet&qid=1610384690&srefix=12%2F3+extension+cord+50+ft+3%2Caps%2C224&sr=8-7)

Qty 1 (2 pk storage boxes)

[https://www.amazon.com/Contico-3725-Pro-Tuff-Lock/dp/B01NA06ADR/ref=sr\\_1\\_6?dchild=1&keywords=contico+storage+box&qid=1610385831&sr=8-6](https://www.amazon.com/Contico-3725-Pro-Tuff-Lock/dp/B01NA06ADR/ref=sr_1_6?dchild=1&keywords=contico+storage+box&qid=1610385831&sr=8-6)

Qty 1 (car adapter)

[https://www.amazon.com/Yantu-Cigarette-Lighter-Adapter-Splitter/dp/B07CM7PJOB/ref=sr\\_1\\_3?crd=3NHZRXXK10PDOT&dchild=1&keywords=3+port+cigarette+car+adapter&qid=1610385907&srefix=3+port+ciga%2Caps%2C185&sr=8-3](https://www.amazon.com/Yantu-Cigarette-Lighter-Adapter-Splitter/dp/B07CM7PJOB/ref=sr_1_3?crd=3NHZRXXK10PDOT&dchild=1&keywords=3+port+cigarette+car+adapter&qid=1610385907&srefix=3+port+ciga%2Caps%2C185&sr=8-3)

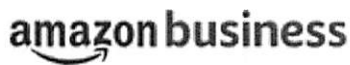
001-245-446

**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Tuesday, January 12, 2021 10:53 AM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Contico 3725 Pro Tuff Bin..." and 4 more items.

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



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

## Order Confirmation

Order #111-9699580-2868207  
Order #111-8750438-7738634  
Order #111-1820750-5253061

PO# 1010-E911

Hello Madison County Board of Supervisors,

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

Your purchase has been divided into 3 orders.

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

## Order Details

---

Order #111-9699580-2868207

Placed on today, January 12

Your guaranteed delivery date is:

**Tuesday, January 19**

Your shipping speed:

✓prime **FREE Shipping**

Your order will be sent to:

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

Order Details



Details for Order #111-1820750-5253061

Paid By: Madison Co Board of Supervisors  
Placed By: Madison County Board of Supervisors  
Order Placed: January 12, 2021  
PO number : 1010-E911  
Amazon.com order number: 111-1820750-5253061  
Order Total: \$177.74

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Contico 3725 Pro Tuff Bin With Lock (Set Of 2)</i> - Sold by: All Access Shop (seller_profile) Condition: New	\$177.74
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$177.74 Shipping & Handling: \$0.00 ----- Total before tax: \$177.74 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$177.74</b> -----
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$177.74 Shipping & Handling: \$0.00 ----- Total before tax: \$177.74 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$177.74</b>

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

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*K. Puckner*  
*1/21/21*  
*001-265-6446*

Your estimated delivery date is:

**January 20-  
Friday, January 22**

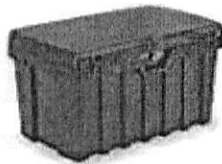
Your shipping speed:

**✓prime Standard Shipping**

Your order will be sent to:

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

Order Details



Contico 3725 Pro Tuff Bin With Lock (Set Of 2) -  
Automotive  
Sold by All Access Shop  
Condition: New

**\$177.74**

**Order Total:**

**\$177.74**

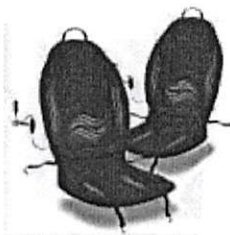
The payment details of your transaction can be found on the order invoice.

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

Thank you for shopping with us.

**Amazon.com**

Recommended for you based on items in your order



Zone Tech Car Travel Seat  
Cover Cushion...  
\$30.99



Govee Interior Car Lights, LED  
Car Strip Lights...  
\$23.98 ✓prime



Govee Interior Car Lights,  
RGBIC Car LED Lights...  
\$36.98

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

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

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



Details for Order #111-9699580-2868207

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Madison County Board of Supervisors  
**Order Placed:** January 12, 2021  
**PO number :** 1010-E911  
**Amazon.com order number:** 111-9699580-2868207  
**Order Total:** \$62.58

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Cigarette Lighter Adapter 3 Socket Cigarette Lighter Splitter with LED Voltage Display Dual USB Car Charger On/Off Switches 12V Car Splitter Adapter Dashcam Replaceable fus</i> Sold by: Mengtu ( <a href="#">seller profile</a> ) Business Price Condition: New	\$14.99
1 of: <i>EP Outdoor Extension Cord 3 Outlets SJTW 12/3 with Lighted End -25FT, 50FT,100FT 12 Gauge 3 Prong Heavy Duty Yellow Jacket Power Extension Cord (50FT)</i> Sold by: Energy Pro Cable ( <a href="#">seller profile</a> ) Business Price Condition: New	\$47.59
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$62.58
	Shipping & Handling: \$10.25
	Promotion applied: -\$10.25
	-----
	Total before tax: \$62.58
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total:</b> \$62.58

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

*K. Buckner*  
*1/12/21*



EP Outdoor Extension Cord 3 Outlets SJTW 12/3 with Lighted End -25FT, 50FT, 100FT 12 Gauge 3 Prong Heavy Duty Yellow Jacket Power Extension Cord (50FT)  
 Sold by Energy Pro Cable  
 Condition: New

**\$47.59**



Cigarette Lighter Adapter 3 Socket Cigarette Lighter Splitter with LED Voltage Display Dual USB Car Charger On/Off Switches 12V Car Splitter Adapter Dashcam Replaceable fus Electronics  
 Sold by Mengtu  
 Condition: New

**\$14.99**

**Order Total:**

**\$62.58**

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

Order #111-8750438-7738634

Placed on today, January 12

Your estimated delivery date is:

**January 22-  
 Tuesday, January 26**

Your shipping speed:

**Standard Shipping**

Your order will be sent to:

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

Order Details



2 x Goodyear Extension Cord Reel Retractable 16AWG x 50' Foot 3C/SJTOW Commercial Cable LED Triple Tap Connector Power 7.5A 125VAC 938W  
 Sold by GreatCircleUSA  
 Condition: New

**\$109.99**

**Order Total:**

**\$219.98**

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

Order #111-1820750-5253061

Placed on today, January 12



Details for Order #111-7523308-2172200

**Paid By:** Madison Co Board of Supervisors  
**Placed By:** Madison County Board of Supervisors  
**Order Placed:** January 27, 2021  
**PO number :** 1005-B&G  
**Amazon.com order number:** 111-7523308-2172200  
**Order Total:** \$399.00

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Arlo PRO - Wireless Home Security Camera System   Rechargeable, Night Vision, Indoor/Outdoor, HD Video, 2-Way Audio   Cloud Storage Included   5 Camera Kit (VMS4530-100NAR) (Renewed) Sold by: DealParade (seller profile) Condition: New	\$399.00
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> Standard Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$399.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$399.00
	Estimated Tax: \$0.00
	-----
	<b>Grand Total: \$399.00</b>

B+G  
(001-51--646)  
Amazon

K. Onan  
1/27/21

Cond... ary .  
...com, Inc.



BECOME A MEMBER

WIRELESS SECURITY CAMERAS



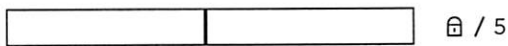
# Arlo Pro 2 Smart Camera VMC4030P



Ratings Scorecard

## Test Results

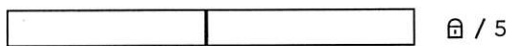
VIDEO QUALITY  
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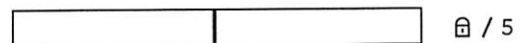
DATA SECURITY  
1



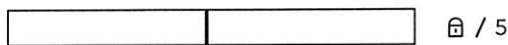
DATA PRIVACY  
1



SMART IQ  
1



RESPONSE TIME  
1





**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Wednesday, January 27, 2021 3:44 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Arlo PRO - Wireless Home...".

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



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

## Order Confirmation

Order #111-7523308-2172200

PO# 1005-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 estimated delivery date is:

**February 5-  
Tuesday, February 9**

Your shipping speed:

✓ **prime Standard Shipping**

Your order will be sent to:

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

[Order Details](#)

---

## Order Details

Order #111-7523308-2172200

Placed on today, January 27



Arlo PRO - Wireless Home Security Camera System |  
 Rechargeable, Night Vision, Indoor/Outdoor, HD Video,  
 2-Way Audio | Cloud Storage Included | 5 Camera Kit  
 (VMS4530-100NAR) (Renewed)  
 Electronics  
 Sold by DealParade  
 Condition: New

**\$399.00**

**Order Total:**

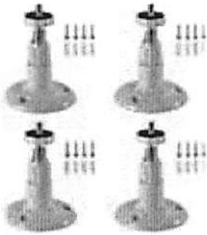
**\$399.00**

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

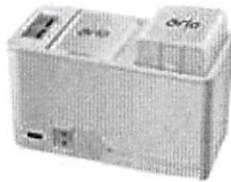
Thank you for shopping with us.

**Amazon.com**

Customers Who Bought Items in Your Order Also Bought



EEEkit 4 Pack Metal Wall Mount  
 Outdoor/Indoor...  
 \$11.39 ✓prime



Fairsh Battery and Charger  
 Station Gift for...  
 \$21.99 ✓prime



Adjustable Indoor/Outdoor  
 Security Metal Wall...  
 \$10.99 ✓prime

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

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

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Details for Order #111-0646430-6921010

Paid By: Madison Co Board of Supervisors  
Placed By: Madison County Board of Supervisors  
Order Placed: January 28, 2021  
PO number : 1009-Road Dept  
Amazon.com order number: 111-0646430-6921010  
Order Total: \$871.98

Not Yet Shipped	
<b>Items Ordered</b> 1 of: Canon ImageFORMULA DR-M160II Office Document Scanner Sold by: Amazon.com Condition: New	<b>Price</b> \$871.98
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> FREE Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$871.98 Shipping & Handling: \$11.38 Promotion applied: -\$11.38 ----- Total before tax: \$871.98 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$871.98</b>

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

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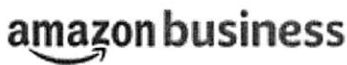
*K Bondarad  
1/28/21*

**Kesha Buckner**

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**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, January 28, 2021 4:19 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Canon ImageFORMULA..."

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



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

## Order Confirmation

Order #111-0646430-6921010

PO# 1009-Road Dept

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. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

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

Your guaranteed delivery date is:  
**Wednesday, February 3**

Your shipping speed:  
✓ **prime FREE Shipping**

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

[Order Details](#)

---

## Order Details

Order #111-0646430-6921010

Placed on today, January 28



Canon ImageFORMULA DR-M160II Office Document  
Scanner  
Office Product  
Sold by Amazon.com Services LLC

**\$871.98**

---

**Order Total:**

**\$871.98**

---

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

Thank you for shopping with us.

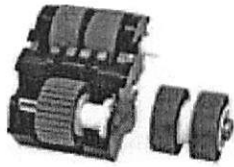
**Amazon.com**

---

Customers Who Bought Items in Your Order Also Bought



Canon Exchange Roller Kit for  
DR-M160  
\$68.86



Canon 4082B004 Exchange  
Roller Kit for...  
\$59.84



HP LaserJet Pro M404dn  
Monochrome Laser Printer...  
\$298.90

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Roll over image to zoom in

## Canon ImageFORMULA DR-M160II Office Document Scanner

Visit the Canon Store

72 ratings | 30 answered questions

Amazon's Choice for "canon imageformula dr-m160"

Climate Pledge Friendly

List Price: ~~\$1,195.00~~

Price: **\$871.98 & FREE Shipping.** Details & FREE Returns

You Save: \$323.02 (27%)

Available at a lower price from other sellers that may not offer free Prime shipping.

<b>Memory Card Slot</b>	Receipt, Embossed Card, Paper, Photo, Business Card
<b>Scanner Type</b>	Document
<b>Brand</b>	Canon
<b>Model Name</b>	IimageFORMULA DR-M160II

**Connections** USB

See more 0.00 x 0.76 x 11.02 inches

### About this item

- Fast and efficient: Scans both sides of a document at the same time, in color, at up to 60 pages-per-minute, with a 60 sheet automatic feeder, and one-touch operation
- Reliably handles many different document types: Receipts, photos, business cards, plastic or embossed cards, reports, contracts, long documents, thick or thin documents, and more
- Usage: Ideal for healthcare, financial services, government, and other paper-intensive environments
- Broad compatibility: Windows TWAIN and ISIS drivers included
- Bundled software: Powerful, yet easy-to-use scanning software, as well as Kofax VRS Elite to reduce the time involved in manual document preparation and automatically enhance the quality of scanned images
- Backed by a one-year warranty and US-based technical support

Compare with similar items

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Offers also available from certified small and diverse sellers. Details

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Buy new: **\$871.98**

**& FREE Shipping.** Details & FREE Returns

Arrives: **Wednesday, Feb 3**  
Details

Fastest delivery: **Monday, Feb 1**

Order within 12 hrs and 48 mins  
Details

In Stock.

Qty:

Buying in bulk?

Add to Cart

Secure transaction

Ships from Amazon.com

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Packaging Shows what's in...

Details

**Add a Protection Plan:**

4-Year Protection for \$109.99

Deliver to Madison - Canton 39046

**Save with Used - Like New**  
\$510.00

**& FREE Shipping**

Arrives: **Feb 10 - 19**

Ships from: THE SCAN MAN

Sold by: THE SCAN MAN

Add to List

New & Used (20) from  
\$399.99 + \$14.66 shipping

**Other Sellers on Amazon**

**\$870.00**

+ Free Shipping

Add to Cart