

PURCHASING DEPARTMENT

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 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	AM	OUNT
1/22/2021	PODS	D. Lee	misc	1	151	540	Y	\$	1,826.00
• •						540 Total		\$	1,826.00
1/22/2021	Superior Tire	T. Bacon	tire repair	1	151	542	Y	\$	20.00
						542 Total		\$	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
						644 Total		\$	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		Υ	\$	15.48
1/20/2021	Barnett Phillips	T. Bacon	electrical	1	151		Υ	\$	24.31
1/20/2021	Barnett Phillips	T. Bacon	misc	1	151		Υ	\$	7.98
1/20/2021	Barnett Phillips	T. Bacon	misc	1	151		Y	\$	5.08
1/27/2021	Walmart	T. Bacon	misc	1	151		Y	\$ \$	62.96
1/28/2021	Amazon	Kesha Buckner	wireless cameras (Danny Lee)	1	151	646	Y	\$	399.00 587.86
		5 5 M	4. 4 .		454	646 Total	Y	Ş	30.98
1/12/2021	Kraft Auto Parts	E. Battle	car light	1	151 151	681 681	Y	Ş	30.98 172.01
1/20/2021	O'Reilly	C. Robinson	misc	1	151		Y	\$	178.37
1/20/2021	O'Reilly	C. Robinson C. Robinson	misc misc	1	151	681	Y	Ś	(172.01)
1/20/2021	O'Reilly	C. Kobinson	IIIISC	•	131	681 Total	į	\$	209.35
1/25/2021	Triple I Solutions	Jeremiah Thornton	school	1	200	487	Υ	Ś	295.00
1/25/2021	Triple I Solutions	Jeremiah Thornton	school	1	200	487	Y	Š	125.00
1/23/2021	Thiple (Solutions	Jereman mornton	3611001	-		487 Total	-	Ś	420.00
1/14/2021	AT&T	Tommy Jones	minutes for tracker	1	200	613	Υ	Ś	215.00
1/14/2021	Alex	Tollinity solics	minutes for tracker	-		613 Total		Ś	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	Υ	\$	59.99
1/11/2021	Southern Connection	Joel Evans	clothing	1	200	691	Υ	\$	52.99
1/18/2021	Fleet Feet	Tommy Jones	clothing	1	200	691	Υ	\$	150.00
1/21/2021	Cavenders	Todd Wilson	clothing	1	200	691	Υ	\$	279.94
						691 Total		\$	1,295.26
1/12/2021	Lowes	Lt. Thomas Strait	tools for the jail	1	220	643	Υ	\$	162.90
						643 Total		\$	162.90
1/12/2021	Amazon	Kesha Buckner	extension cord reel (Albert Jones)	1	265	646	Υ	\$	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	Υ	\$	62.58
						646 Total		\$	460.30
1/31/2021	Amazon	Kesha Buckner	scanner (Helen Keller/Road Dept)	1	300	603	Y	\$	871.98
				_		603 Total		\$ \$	871.98
1/8/2021	Kraft Auto Parts	T. Bacon	car parts	1	515	681	Y	\$	21.13 21.13
4 /2 /2 22 4			to	150	200	681 Total	Y	Š	3,120.58
1/5/2021	Clarke Power Services	Helen Keller	equipment repair	150 150	300 300	543 543	Y	\$	3,120.58 2,280.00
1/4/2021	Puckett Machinery	Helen Keller	equipment repair	150	200	543 543 Total	•	Š	5,400.58
1/13/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	Ś	995.07
1/13/2021	Amazon Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Ÿ	Š	230.47
-1 -01 -0-1	Quin corporation	i ideli nellei	one supplies musellus	150		646 Total	•	Š	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
						691 Tot	al	\$ 407.03
1/5/2021	ITE Professional Development	Marta McKnight	renewal fees for Tim Bryan	150	301	556	Y	\$ 315.00
						556 Tot	al	\$ 315.00
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
						603 Tot	al	\$ 122.45
						Grand 7	Total	\$ 13,598.23



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

New Balance 13,215.44

1-2

Payment Due Date 02/26/21

0.00

13.215.44

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

3912 A101

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 1321544 1321544

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	41 (j. 1.34)
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
New Balance		13,215.44
Credit Limit		100,000.00
Available Credit		85,275.00
rivaliable of built		,

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

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

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CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

The second second second	35 - 10 - 2 - 2 - 2		Transaction Information	- A - Cugara courses and a second control of	
Transaction I	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
04.00	04/05	FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	TOTAL XXXX XXXX XXXX 0006	\$8,042.69-	0.040.00
01/25	01/25	F5580000T00CHGDDA	PAYMENT-THANK YOU		8,042.69-
01/14	01/15	24247600E8PVD8GG3	DANNY LEE TOTAL XXXX XXXX XXXX 0022 KRAFT AUTO PARTS CANTON	•	8.10
01/14	01/15	24247600E6F VD6GG3	MCC: 5533 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX !NCL	9046	8.10
01/22	01/24	24013390N02W16M91		67637 MS	1,826.00
			SALES TAX: \$ 0.00 TAX INCL	UDED:	
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030	\$194.79	
01/08	01/10	2424760088PVSKEKE	KRAFT AUTO PARTS CANTON	MS	21.13
			MCC: 5533 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL		
01/19	01/21	24639230LS66DMYXF	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP: 3		22.29
			SALES TAX: \$ 0.00 TAX INCL		
			CUSTOMER CODE: 577708		
01/20	01/22	24639230MS66DT13Z	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 3		15.48
			SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 578029	UDED: 2	
01/20	01/22	24639230MS66DT15G	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP: 3		24.31
			SALES TAX: \$ 0.00 TAX INCL		
			CUSTOMER CODE: 578065		
01/20	01/22	24639230MS66DT150	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 3		7.98
			SALES TAX: \$ 0.00 TAX INCL		
04/00	04/00	D400000011000DT:	CUSTOMER CODE: 578056		48.55
01/20	01/22	24639230MS66DT16G	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 3	9046	15.56
			SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 578101	UDED: 2	
					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 em or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

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

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

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

investigating, but you are still obligated to pay the 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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

		Tr	ansaction Information Continued	
ransaction 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	5.08
01/22	01/24	24247600N8PW9A1AL	CUSTOMER CODE: 578093 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
01/14	01/15	24692160E2X74MMNF	MADISON CO SHERIFF 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	215.00
01/25	01/26	24492150TRSA0BNVB	CUSTOMER CODE: 998917676 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
01/12	01/13	24692160Q2XS6GXYP	MADISON CO JAIL 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
01/05	01/06	2476933063T49325J	HELEN KELLER 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	3,120.58
01/12	01/13	24323000Q5SRFLYW4	CUSTOMER CODE: 106508 SUMMIT SIGN AND SAFETY 800-786-4035 FL MCC: 5999 MERCHANT ZIP: 33460	100.83
01/13	01/14	24692160D2XGKGM3Q	SALES TAX: \$ 0.00 TAX INCLUDED: 2 AMZN Mktp US*IV21C01T3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.99
01/15	01/15	24692160F2XDF8DEX	CUSTOMER CODE: Road Department AMZN Mktp US*2X2IS2HD3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	77.29
01/18	01/19	24692160J2XZ6QGHK	CUSTOMER CODE: Road Department AMZN Mktp US*HU64F6WB3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	995.07
01/19	01/20	24323000K5SRF5NA9	CUSTOMER CODE: Road Department 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	24431060K8ADKGKJ9	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	119.94
01/28	01/29	24164070W32145DTS	CUSTOMER CODE: 000000000000000000000000000000000000	230.47
01/05	01/06	244921505RS72SVZE	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$437.45 INST OF TRANSP ENG 202-785-0060 DC MCC: 8398 MERCHANT ZIP: 20006	315.00
01/13	01/18	24639230HS66FM7Z9	SALES TAX: \$ 0.00 TAX INCLUDED: 0 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	57.45
01/25	01/26	24247600T8PS6B5X0	CUSTOMER CODE: 927753 SAFETY MEETING OUTLINES 815-464-0200 IL MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 363438394	65.00
01/21	01/24	24108380NBLHQ10GF	TODD WILSON 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
01/06	01/07	2432743061P78WVNJ	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0543 \$414.96 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	414.96
01/21	01/22	24327430M3YJ4D45Q	RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0550 \$119.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98

Continued on next page

Transaction Information Continued Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Amount Date Date and Adjustments since last statement Number JUSTIN STONE TOTAL XXXX XXXX XXXX 0576 \$59.99 01/29 01/31 24327430X55JVMDPL THE SOUTHERN CONNECTION P RIDGELAND MS 59.99 MCC: 5137 MERCHANT ZIP: **TOMMY JONES** TOTAL XXXX XXXX XXXX 0592 \$150.00 01/18 01/19 24431060K57XWXNHJ FLEET FEET JACKSON RIDGELAND MS 150.00 MERCHANT ZIP: 39157 MCC: 5655 SALES TAX: \$ 9.81 TAX INCLUDED: 1 **BRIAN LOVEALL** TOTAL XXXX XXXX XXXX 0618 FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 01/09 01/10 24431060A5ZXWXNEE 217.40 SALES TAX: \$ 0.00 TAX INCLUDED: 0 JOEL EVANS TOTAL XXXX XXXX XXXX 0659 \$52.99 01/11 24327430B2EN9MHJJ THE SOUTHERN CONNECTION P RIDGELAND MS 01/12 52.99 MCC: 5137 MERCHANT ZIP: MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$274.30 24247600Q8PV3WBXE KRAFT AUTO PARTS CANTON MS 01/12 01/13 64.95 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 KRAFT AUTO PARTS CANTON MS 24247600Q8PV3WBZZ 01/12 01/13 30.98 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 O'REILLY AUTO PARTS 1189 CANTON MS 01/20 01/21 24431050MRQEBNK2Q 172.01 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.42 TAX INCLUDED: 1 01/20 01/21 24431050MRQEBNK4P O'REILLY AUTO PARTS 1189 CANTON MS 178.37 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 74431050MRQEBNK4A O'REILLY AUTO PARTS 1189 CANTON CREDIT 01/20 01/21 172.01-MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1.731.28 AMZN Mktp US*0T0Z956U3 Amzn.com/bill WA 01/12 01/13 24692160Q2XTKVSTH 219.98 MCC: 5942 MERCHANT ZIP: 98109
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911 AMZN Mktp US*6X55A8913 Amzn.com/bill WA 01/12 24692160Q2XW7SNLP 01/13 177.74 MCC: 5942 MERCHANT ZIP: 98109 0.00 TAX INCLUDED: 2 SALES TAX: \$ CUSTOMER CODE: 1010-E911 01/14 01/15 24692160E2X997D34 AMZN Mktp US*D95SC7Z83 Amzn.com/bill WA 62.58 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911 01/28 01/29 24692160W2XHD2PRJ AMZN Mktp US*A133G2Cl3 Amzn.com/bill WA 399.00 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-B&G AMAZON.COM*3C5GT3ZC3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 01/31 02/01 24431060Z2DKYBRYP 871.98

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

CUSTOMER CODE: 1009-ROAD DEPT

0.00 TAX INCLUDED: 2

SALES TAX: \$

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.

PAGE 3 of 3



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

1-2

Card Services

PO Box 875852 Kansas City MO 64187-5852

: Ուգելըգլինիկարանները ինելիիարարերիկիկիների և և

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

DANNY LEE

MADISON CO BOS PO BOX 608

4002 A101

CANTON MS 39046-0608

4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

··· Payment information	
Statement Closing Date	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 PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Attin	alanikan e	Berte and State of the Control of	Transaction Information	
Transaction Posting Reference Date Date 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	00000000000COMPC	TOTAL PURCHASES \$1,834.10 TOTAL \$1,834.10	0.00

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

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

5942 0001 HVH

001 7 1 210201 0

PAGE 1 of 1

1 0 5580 2100 C915

4082

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this the remaining amount due on the goods or services. You have unit 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 debit that the debit electronically.

EXPLANATION OF FINANCE CHARGES

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

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

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is
referred to as a 'Deferral' for the period of 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 Sam
as-Cash Purchase will expire.

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

3. Free Ride Period.

- eriodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, 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 1/22/2021	Kraft Auto Parts PODS	\$ 8.10 D. Lee \$ 1,826.00 D. Lee	Car Cleaner PODS for Justice Court	001 001	151 151	646 540	y y
Total		\$ 1,834.10					

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco Paymant Due Data Past Que Amount 0.00 Sandam Poyment Amount Enclose

Make Check Payable To:
Card Services

Card Sorvices

Po Box 875852

Kenses City MD 64187-5852

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4715621863010022 0000000 0000000

Summary of Account A	tolivity	
Previous Salance	\$	0.00
Payments	•	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Oash Advances	+	00,00
Finance Charges	+	03.0
New Balanco		0.60
Oredit Limit		10,000.00
Available Credit		10,000.00

Payment Information
 Statement Closing Date
 New Balance
 Minimum Payment Duo
 Payment Duo 02/28/21
 Pest Due Amount 0,000

Account Number Ending in: XXXX XXXX XXXX 0022

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAB CITY, MO 84187-5852 ACCOUNT INQUIRSES AND LOST OR STOLEN CARDS 868-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

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

			.			
	el en en en			Transaction information	********	- V
T	relisación Date	Postog Dato	Reference Number	Pinthuses, Cash Advances, Pays and Adjustments since last stat		
	01/14	01/15	24247600E8PVD8GG3	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 8 SALES TAX: 8 0.00 TAX: NCL	9048	8.10
	01/22	01/24	24013390N02W16M91	PCDS OF JACKSON 800-7; MCD: 4225 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		1,828.00
	02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,894.10	834.10	0.00

Market and the second second	interest Charge Calculation	n.	Telegraphic and
Your Annual Percentage Rate (APR) is t	ho annual interest rate on your acco	ount	
Current Biling Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charne
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace pariod for Purchases but not for Cash Advances. You can avoid additional linance 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.



BUMPER
BUMPER
Auto Parts Specialists

f/BumperToBumperAutoParts

6 /BumperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-193727

RECEIVED BY

36300

Γ

(601)855-5676

Invoice #

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

E	116	Pitte		e for a		Viole Coled	xuensinu 🐇	In.
3	PAF	11886	1GAL WASHER PREMIX	0.00	4.05	2.70	8.10	N

33/6/Aft A**10 Parts st
capton #:
Capton #:
Credit Sale
Transaction #:
Credit Sale
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Credit Sale
Credit Sale
Transaction #:
Color
C

1000	Lite Then: 3 No	o Tarabie	Taxable To	GITAL S
0.00	12.15	8.10	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.

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 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



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. Creoit (1903.28) Due to Taxi change 1/22/2021

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.

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.

Order No.

Z023000028233

Customer Account Invoice Date Due Date

120029603 3/13/2020 4/12/2020 2039177

1 of 1 Page

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 1-855-886-8982 or by email at Businessteam@PODS.com

PO#: Justice	s Court		Qty	Price	Discount		Amount		Tax		Total	
Container Id 369B23	Deliver Empty Container to Your Location 2861 Hwy 61 . 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	\$	160.00	\$	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	\$	00,0	\$	102.00	\$	0.00	\$	102.00
Container Id 426B23	Same Day Delivery Rush Fee	3/19/20	1	\$ 150.00	\$	0.00	\$	150.00	\$	0.00	\$	150.00
Conteiner id 369B23	Monthly Rental of Container at Your Location 2961 Hwy 51 , Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$	0.00	\$	184.00	\$	0,00	\$	164.00
Container Id 369B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00	\$	0.00	\$	10.60	\$	0.00	\$	10.00
Container id 426B23	Monthly Rental of Container at Your Location 2981 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	1	\$ 164.00	\$	0,00	\$	164.00	\$	0.00	\$	184.00
Container Id 426B23	Container Only Protection Option - Monthly Fee	3/13/20-4/12/20	1	\$ 10.00		0.00	Ĺ	10.00	Ĺ	0.00	Ľ	10.00
						Subtotel:	8	852.00	\$	0.00	\$	852.00

852.00 invoice Total: \$ 852.00 \$ 0.00 \$

*** To Ens	Cut Remittal sure Proper Credit, Please Detach This F	n ce He Remittand	ere	Payment ***
PODS	Customer account number Invoice amount Due Date	\$	120029603 852.00 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



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

THANK YOU FOR CHOOSING PODSI

Invoice No.

Z023000028211

Customer Account Invoice Date **Due Date** Order No.

120029603 3/12/2020 4/11/2020 2039177

1 of 1 Page

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

PO#: Justice	Court	Qty	Price	Mecount		Amount		Tax	Total	
Container Id 78B23	Deliver Empty Container to Your Location 3/13/20 2981 Hwy 51 , Justice Court, Canton, MS 39048	1	\$ 102.00	\$ 0.00	\$	102.00	\$	7.14	\$	109.14
Container Id 369B23	Deliver Emply Container to Your Location 3/13/20 2961 Hwy 51, Justice Court, Canton, MS 39046	1	\$ 102.00	\$ 0.00	\$	102.00	\$	7.14	\$	109.14
Container Id 426B23	Deliver Emply Container to Your Location 3/13/20 2981 Hwy 51 , Justice Court, Canton, MS 39046	1	\$ 102.00	\$ 0.00	\$	102.00	\$	7.14	\$	109.14
Container Id	Deliver Empty Container to Your Location 3/13/20 2661 Hwy 51 , Justice Court, Canton, MS 38046	1	\$ 102.00	\$ 0.00	\$	102.00	\$	7.14	\$	109.14
Container Id 78B23	Monthly Rental of Container at Your Location 3/13/20-4/12/20 2861 Hwy 51, Justice Court, Canton, MS 39046	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	\$ 10.60	\$ 0.00	\$	10.00	\$	0.70	\$	10.70
Container Id 368B23	Monthly Rental of Conteiner at Your Location 3/13/20-4/12/20 2981 Hwy 51, Justice Court, Canton, MS 39046	1	\$ 164.00	\$ 0.00	₩	164.00	\$	11.48	\$	175.48
Container Id 369823	Container Only Protection Option - Monthly Fee 3/13/20-4/12/20	1	\$ 10.60	\$ 0.00	45	10.00	\$	0.70	\$	10.70
Container id 426B23	Monthly Rental of Contelner at Your Location 3/13/20-4/12/20 2981 Hwy 51, Justice Court, Canton, MS 39048	1	\$ 164.00	\$ 0.00	\$	184.00	*	11.48	\$	175.48
Container Id 426B23	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 3/13/20-4/12/20 2981 Hwy 51, Justice Court, Canton, MS 39046	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	84	10.70
L———				Subtotal:	\$	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 Invoice amount

Due Date

120029603 1,181.28 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 En	CIOSEO
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- 1		

Make checks payable to: PODS Enterprises, LLC



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

THANK YOU FOR CHOOSING PODSI

Invoice No.

Order No.

Z023000028562

Customer Account Invoice Date Due Date

120029603 3/30/2020 4/30/2020 2048989

Page 1 of 1

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 1-855-886-6982 or by email at Businessteam@PODS.com

PO#: Justice	o Court	Qty	,	Price	Disc	count	•	mount	Tax		Total
Container Id 369B23	Pickup Empty Container from Your Location 4/1/2 2881 Hwy 51 , Justice Court, Canton, MS 38048	1	\$	105.50	\$	0.00	\$	105.50	\$ 0.00	\$	105,50
Container Id 237B23	Pickup Empty Container from Your Location 4/1/2 2881 Hwy 51 , Justice Court, Canton, MS 39048	1	\$	105.50	\$	0.00	\$	105.60	\$ 0.00	\$	105.50
Container Id 78B23	Pickup Empty Container from Your Location 4/1/2 2981 Hwy 51, Justice Court, Canton, MS 39048	1	\$	105.50	\$	0,00	\$	105.50	\$ 0.00	\$	105.50
Container Id 426B23	Pickup Empty Container from Your Location 4/1/2 2881 Hwy 51 , Justice Court, Canton, MS 35046	1	\$	105.50	\$	0.00	\$	105.50	\$ 0.00	49	105.50
					Su.	btotal:	\$	422.00	\$ 0.00	\$	422.00

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 120029803 Invoice No. Invoice amount \$ 422.00 Z023000028562

Due Date 4/30/2020 Z023000028562

PODS Enterprises, LLC PO Box 791003 Baltimore, MD 21279-1003 Attn: Danny Lee Madison County Building And Grounds PO Box 608

PO Box 608 Canton, MS 39046 Total Amount Enclosed

Make checks payable to: PODS Enterprises, LLC



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

THANK YOU FOR CHOOSING PODSI

Invoice No. Z023-C000002622

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

> 1 of 1 Page

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

Need to Contact Us?

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PO#: Justic	e Court		Qty	Price	Discount		Amount		Tax		Totel	
Container id 369B23	Deliver Emply Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 38048	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 2861 Hwy 51, Justice Court, Centon, MS 39048	3/13/20-4/12/20	(1)	\$ 164.00	*	0.00	\$	(164.00)	\$	0.00	\$	(184.00)
Container Id 426B23	Monthly Rental of Container at Your Location 2861 Hwy 51, Justice Court, Canton, MS 39046	3/13/20-4/12/20	(1)	\$ 184.00	\$	0.00	\$	(164.00)	\$	0.00	\$	(164.00)
Container Id 426B23	Deliver Empty Container to Your Location 2881 Hwy 51, Justice Court, Canton, MS 38046	3/13/20	(1)	\$ 102.00	49	0.00	\$	(102.00)	\$	0.00	3	(102.00)
Container Id 426B23	Container Only Protection Option - Mortihly Fee	3/13/20-4/12/20	(1)	\$ 10,00	\$	0.00	\$	(10.00)	Ľ.	0.00	Ĺ	(10.00)
						Subtotal:	8	(562.00)	\$	0.00	\$	(652.00)

Invoice Total: \$ (562.00) \$ 0.00 \$ (552.00)

*** To Ens	ure Proper Credit, Please Detach This R	nce Here ··· Remillance and Re	eturn With your Pe	xyment ***
PODS	Customer account number Invoice amount		029603 552.00}	Invoice No.

ODS

PODS Enterprises, LLC PO Box 791003 Baltimore, MD 21279-1003 Invoice amount **Due Date**

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

Make checks payable to: PODS Enterprises, LLC

Total Amount Enclosed

Z023-C000002622

4/12/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



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

New Balance 0.00

Payment Due Date 02/26/21

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 -ֈ||բդոնկոնիդոլՈւոլ|||Անոնհուրոնենի-||ոլրովիկ/|||||||||||||||||

indicated on the back TERRANCE BACON MADISON CO BOS

3913 A101

PO BOX 608

CANTON MS 39046-0608

յլինյութակների հասկակիրիկիկիկիկովուիս

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									
New Balance		0.00									
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.

		i de de mot <u>, segon la b</u> eren	Transaction Information	n and a wind of the first of th
Fransaction 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	00000000000COMPC	TOTAL PURCHASES \$194.79 TOTAL \$194.79	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

You do not have to pay any amount in 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 y 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 the protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 B. <u>Seme-as-Cash Purchases</u>. Although a periodic rate finance charges will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruates 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

5942 0001 HVH

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 01/01/2021 - 01/31/2021

DATE	VENDOR	OMA	TNU	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/8/2021	Kraft Auto Parts	\$	21.13	T. Bacon	Car Parts	001	51 5	681	у
1/19/2021	Barnet Phillips	\$	22.29	T. Bacon	Tools	001	151	644	у
1/20/2021	Barnet Phillips	\$	15.48	T. Bacon	Electrical	001	151	646	у
1/20/2021	Barnet Phillips	\$	24.31	T. Bacon	Electrical	001	151	646	у
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	у
1/20/2021	Barnet Phillips	\$	5.08	T. Bacon	Misc	001	151	646	у .
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	у
Total		\$	194.79						

2/8/2021

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Dotach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou 0,00 0,00 Naw Balanco Paymont Due Date 0.00 02/28/21 Please check box it making address change as included on the back Make Check Payable To: Card Services TERRANCE BACON 3913 MADISON CO BOS 4101 Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39846-8688 լլիլըլարենիկեսակոլիլիկոներև միլը[[[[[[[[]]]]]իկենեցումնենիցուներիցիցինի 4715621863010030 0000000 0000000

Bunymary of Account Activity Previous Betance 0.00 Paymonto 0,60 Other Credits 0.00 Purchasos/Debits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balance 0,00 5,000.00 Credit Ling 3.67B.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 i- Payment information Statement Closing Date 02/01/21 0.00 New Belance Minimum Payment Due 0.00 02/26/21 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAS CITY, MO 64187-5852

7-2

ACCOUNT INCUIRIES AND LOST OR STOLEN CARDS 858-494-5141 CARO SERVICEB PO BOX 419734 KANSAS CITY MO 84141-6734

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

			Transaction information		
Transita on	Poetinb	Reference	Purchasos, Cash Advances; Paya	nonte, Crédite	Amount
Data	Date .	Numbert	end Adjustments eince lost out	ectors.	
01/08	01/10	2424760088PVSKERE	KRAFT AUTO PARTS CANT MCC: 5639 MERCHANT ZIP: 3 8ALES TAX: \$ 0.60 TAX INCL	SD48	21.13
01/19	01/21	24630230LS66DMVXF	BARNETT PHILLIPS LUMBER OF MOC: 5039 MERCHANT ZIP: 3 8ALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 577708	2D46	22.29
01/20	01/22	24939230M868DY13Z	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INOL CUSTOMER CODE: 578029	8046	15.48
01/20	01/22	84638230M566D716G	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 8 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 678065	9046	54.31
01/20	01/22	24639230MS66DY160	HARNEYT PHILLIPS LUMBER OF MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.60 TAX INCL CUSTOMER CODE: 578056	9046	7.58
01/20	01/22	24839230MS650T10G	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: S SALES TAX: \$ 0.00 TAX (NOL CUSTOMER CODE: 578101	9045	16.58
01/20	01/22	24639230MS66DT168	BARNETT PHILLIPS LUMBER OF MCC: 5009 MERCHANT ZIP: 8 8ALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 578093	9046	6.08
01/22	01/24	24247600N8PWQA1AL	SUPERIOR TIRE RECAPPERS (MCC: 5532 MERCHANT ZIP: 8 8ALES TAX: \$ 0.00 TAX INCL	9048	20.00
01/27	01/28	g4926380WBLH1N800	WALMART #3059 CANTON MCC: 6411 MERCHANT ZIP: 9 8ALE9 TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0127213060	9048	62.98
02/01	02/01	0000000000000COMPC	TOTAL PURCHASES & TOTAL \$194.79	194.79	0.00

基础基础的 hiterest Charge Celculation Your Annual Percentage Rate (APR) is the ennual interest rate on your account Annuel **Current Billing Period** Balance Subject to Interest Type of Balance Hoto (APR) Interest Rate Charge 0.00 0.00 Purchases 0.00 Cush Advances 0.00 0,00 0.00





/BumperToBumperAutoParts

(iii) /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 #

Visa Station: GGG

MADISON CO ZONE 1

PO BOX 608

PO# Date: 1/8/2021

Time: 12:52:14 Counterman: BBB

CANTON, MS 39046

en ob	Zane	Part II		Con.			Extension	
1	STA	F90006	HEADLIGHT WIRING HA	0.00	17.84	11.89	11.89	N
i	PHI	HIIRI	HALOGEN BULBS	0.00	13.86	9.24	9.24	N

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

CUSTOMER COPY



2101-577708

PAGE 1 OF 1

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

JOB ADDRESS	
CREDIT CARD SALES	1,000
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!

	m :			W			Des	crip	tion									i i	D :-	T	Pric	0:::		Per			Amo	
4	6264		** 1 ***				40.1			_	WDR	RIVER	3							Υ		6.3	2300		A .			6.23
0	8350						4"	SLC	TTE	ED S	SCRE	EWDI	RIVE	R						Υ	Ata	1.4	4400	E	Α			1.44
3	6213						3/1	6X6	SC	REV	WDR	RIVER	₹							÷Υ		- 4.	7900	. 8	Α			4.79
2	6302					1	#2	X4"	SCF	REW	/DRI	VER								Y			7900			3 72		4.79
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1		/ode	e; C	_	on	File	EU	r r:	EKO	UN								 T						Su	SubTo	SubTotal	SubTotal	SubTotal

Payment Method(s) Buyer: WITH RD

Visa

22.29 ####0030 019043

MS 7.00% Sales Tax EXE: EXEMPT 0.00 Deposit Please Pay This Amount 22.29



Thank you for your business!

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2101-578029

ORDER ENTRY

PAGE

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

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

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

Quantity	UM	Item=	Description	D	7	Price	Per	- Amo	unt :
3		504010	GRAY OUTLET ADAPTER		Y	0.9500	EA		2,85
3	EA	508212	15' 16/2 BROWN EXT CORD		Y	4.2100	EA		12.63
		2					EA EA	Paris	
		a grinn							
11	I	Entry Mode: Card on File		.,			l bTotal	1	15.48

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

15.48 ####0030 020531

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



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

JOB ADDRESS: # 14 44 CREDIT CARD SALES MADISON COUNTY ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

Thank you for your business!

ACCOUNT	JOB JOB
M1180	3
SOLD ON	1/20/2021 9:30:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	SECRETARY OF CAMPACIANT AS AND PRICED THE SPECIAL PARTIES AND SPECIAL PRICED AND SPECIAL

Quantity.	UM	ltem	Description .	1112	D	.T .	Price	Per	Amo	
1	RL	122GMC25 Entry Mode: Card on File	12/2 25' MC CABLE			Y				24.31
		(a) Dansey CREDIT CAR		┰╵		I	lsu-	bTotal	' 	24.31

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

24.31 ####0030 020648

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 24.31 Amount



Thank you for your business!

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

CREDI MADIS ATTN: A P. O. BC CANTO (601) 85

JOB ADDRESS
T CARD SALES
ON COUNTY
ACCOUNTS PAYABLE
OX 608
ON MS 39046
55-5674
· ·

JUD
3
1/20/2021 9:10:36 AN
1000
BUILDING GROUND
B6
JWEHR
HOUSE

Quantity	UM.	Item	Description	D	<i>T</i>		Per	Amou	
10	FT	19940139	7227 #16 X 250' SINGLE JACK CHAIN		Y	0.2900	FT	Am.	2.90
4	EA	207276	3/16X2-1/2 ZN EYE BOLT	. arrows	Y	0.7200	EA		2.88
1	PK		7227 #16 X 250' SINGLE JACK CHAIN 3/16X2-1/2 ZN EYE BOLT 1" ZN HEAVY OPEN S HOOK Y 0.2900 FT Y 0.7200 EA Y 2.2000 PK			2.20			
	4.7							le .	
		Entry Mode: Card on File					o Total		

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

7.98 #####0030 020840

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



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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

Thank you for your business!

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	

Quantity	UM	Item.	Description	D-	T	Price	Per	- Amount
8	FT	19940139	7227 #16 X 250' SINGLE JACK CHAIN	Ī	Y	0.2900	FT,	2.32
1	EA	303666	7" LINEMAN PLIERS		Υ	13.2400	EA	13.24
							FT EA	13.24
		·		g1				
		Entry Mode: Card on File	¥					

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

15.56 #####0030 020628

Γ		SubTotal	15.56
	MS 7.00% EXE: EXEMPT	Sales Tax	0.00
		Deposit	
P	lease Pay This Amount		15.56



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PAGE 1 OF 1

SOLD TO	
DISON CO ROAD CREW N: ACCOUNTS PAYABLE). BOX 608 NTON MS 39046	
N: ACCOUNTS PAYABLE	
. BOX 608	
NTON MS 39046	

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

Thank you for your business!

ACCOUNT	JOB
M1180	. 3
SOLD ON	1/20/2021 10:11:07 AM
CUST PICKUP	* *
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM :	ltem .	Description	D	T	Price	Per	Amount
	1	224297	1" ZN HEAVY OPEN S HOOK	Ī	Y		PK	2.20
	EA	207276	3/16X2-1/2 ZN EYE BOLT	58	Y	0.7200	PK EA	2.88
								1
		Entry Mode: Card on File					hTotal	5.08

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

5.08 ####0030 020499

SubTotal 5.08

MS 7.00%
EXE: EXEMPT
Deposit

Please Pay This
Amount

SubTotal 5.08

Deposit 5.08

209075 SUPERIOR TIRE RECAPPERS, INC. TIRES - TUBES - ALIGNMENT - SERVICE 3247 S. Liberty Street -Phones 859-2432 P.O. Box 188 859-2433 CANTON, MISS. 39046-0188. 1.5% FINANCE CHARGE AFTER 30 DAYS Customer's Order No. Name Address Phone # COD CHARGE ON ACCT MOSE RETO QUAN. DESCRIPTION PRICE AMOUNT Superior Liberty St Canton MS 39046 601 859-2432 09:55:53 01/22/2021 Terminal ID: Credit Sale Transaction #: card Type: ******* Account: ******* Entry: HOP SUPPLIES VASTE TIRE DISPOSAL FEE Amount: USD\$20.00 Cash Discount: -USD\$0.00 Ref. Number: 620100002 Global UTD: 0821406001202101220955537601 STAN: Auth. Code: 022360 Batch #: 22001 Response: APPROVED Trace ID: USD\$20000031016 AID: A000000031016 TVR: 8080008000 USD\$20.00 -USD\$0.00 620100002 and returned goods MUST be accompanied by this bill, TAX 1.5% 022360 22001 APPROVED 000002 Issuer A00000000031010 8080008000 06080A03218000 6800 Received By Mr. Orms Printing Co. • (601) 371-2567 5452383 C4FB8EEBEF2A9C5D 0164 VISA CREDIT (Save USD\$0.80 pay by Cash) BACON/TERRANCE

MERCHANT COPY

Give us feedback & survey walnart.con
Thank you! ID 8:709501123XP2

Walmart > < Walmart 2

601-751-6000 Hqr: AHBEL
244 FEATHER LANE
CANTON NS 39046

STH. 03059 DPB 001584 TEH 03 TRH 03127
80 St. UATER 007874227909 F 3.98 0
HICROLIAUE 083632100978 55.00 0

80 St. UATER 007874227909 F 3.98 0
HICROLIAUE 083632100978 55.00 0

VISA CREDIT 55.00 0

VISA TEND 62.96

VISA TEND 62.96

VISA TEND 62.96

VISA TEND 62.96

TANNS ID - 381027566794338
VALIDATION - Z2R5
PAYMENT SERVICE - E
AID 8000000031010
AAC 738655682F44CBFD
TERHIHAL 8 SC01208

01/27/21 09:44:45
CHANGE DUE 0.00

TCH 6684 3931 0502 1872 5530 स्थान विश्व के बोर्च के विश्व के विष्य के विश्व के विश्व के विश्व के विश्व के विश्व के विश्व के विश्

Introducing Walmart+

Join today at walmart.com/plus 01/27/21 09:45:04

Secretarial and the second secretary



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

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO SHERIFF MADISON CO BOS

A101

4003

PO BOX 608 CANTON MS 39046-0608

լենթիկիցիկինընդեններնիկներնեսակիրընկությիլնենակի

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

02/01/21
0.00
0.00
02/26/21
0.00

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

PAYMENT ADDRESS PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

erstandr valdelu	11.00 E198		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits tement	Amount
01/14	01/15	24692160E2X74MMNF	VESTA *AT&T PREPAID 866 MCC: 4814 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 998917676	CLUDED: 2	215.00
01/25	01/26	24492150TRSA0BNVB	TRIPLE I SOLUTIONS 903-3 MCC: 7392 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		295.00
01/25	01/26	24492150TRS9XNX33	TRIPLE I SOLUTIONS 903-3 MCC: 7392 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		125.00
02/01	02/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$635.00	\$635.00	0.00

	Interest Charge Calcula	tion.	n en en de light om eller it tresse. Henne oddern franziske it de fe
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

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 latter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A: <u>Cash Advances</u>. A periodic rate finance charge applies to all cash Advances from the date they are posted to your Account until paid in full.

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

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

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

TOTAL \$635.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	PR		ose Top Portion With P	ayment		
0.00	Payment Due Date 02/26/21	Past Due Amount 0.00	Minimum Payment 0,00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please che indicated or	ck box if making addre	se change as	
Card Servi			MADISON CO S MADISON CO B PO BOX 608	HERIFF OS		4003 A101
Kansas Cit	M0 64187-5: الإلاانالالانالالانالالا		CANTON MS 39	046-0608 Ալկիկորկութիլ	րության	nIII

4715621863010212 0000000 0000000

Summary of Account A	Activity	351-193
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0212

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

1-2

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.

. 644 6 - 24	La Ale	SASSERIA (A.C.)	Transaction Information	
ransaction 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 888-808-3007 OR MCC: 4814 MERCHANT ZIP: 97035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 999917678	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	24402150TR90XNX33	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 Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	secount	
Current Billing Period Type of Balance Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest Charge 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 Paymont Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

2.8.31 July 3.31

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Madtson C	Diffice Account Number:	4715 6218 630	10212
		302	
Signature of Department Sup	ervisor:	302	
Item Description	Date of Purchase	Vendor	Cost
Atot prepaid	1/14/2021	ATOT	
Detailed explanation of missi	ng documentation:		
The undersigned employee responsible for s knowledge:	aid missing documentation hereby states under oatl	n that the above facts are true and co	prrect to the best of his/her
DATE: 2/8/2021;			
SIGNATURE OF EMPLOYE	EE: Julison	~	
This Date Personally Madison Count state on his/her oath that the a	Appeared Before Me, the y, State of Mississippi, the above bove facts are true and correct to the state of th	named employee who	hority, in and for o, being first duly sworn, ledge.
GIVEN UNDER MY HAND	AND OFFICIAL SEAL, this the	8th day of 15 20 2	1
	Luan	M Sande otary Public	<u>w</u>
NOTE: This affidavit shall be attac	hed to the cardholder's statement and file	ed with the Approving Offici	ial.

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 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
https://www.gcstc.com

Smugglers, Inc.® and Evading Honesty® are registered Trademarks/Service Marks of Global Counter-Smuggling Training Consultants, LLC. - GCSTC, LLC. (DBA: Triple I Solutions). All course literature, presentations, publications and media components are proprietary to Triple I Solutions and not available through other training providers or vendors. Triple I Solutions is the sole source provider of 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 AlibisTM
5/25/2021
8:30 AM - 5:00 PM
Location: Lafayette Police Department
One Day/8 Hours of Training

900 East University Avenue Lafayette, LA 70502

No Walk-ins Allowed!

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 <u>DOES NOT</u> 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 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
https://www.gcstc.com

Smugglers, Inc.® and Evading Honesty® are registered Trademarks/Service Marks of Global Counter-Smuggling Training Consultants, LLC. - GCSTC, LLC. (DBA: Triple I Solutions). All course literature, presentations, publications and media components are proprietary to Triple I Solutions and not available through other training providers or vendors. Triple I Solutions is the sole source provider of Smugglers, Inc.® and Evading Honesty® Courses.

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



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

0.00

02/26/21

Past Due Amount 0.00

0.00

Amount Enclosed

\$		

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

4004 A101

PO BOX 608

CANTON MS 39046-0608

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4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	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

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

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CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Pay and Adjustments since last str		Amount
01/12	01/13	24692160Q2XS6GXYP	LOWES #02620° MADIS MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: jail	ON MS 39110	162.90
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$162.90	\$162.90	0.00

	Interest Charge Calculation	- 1 おおおおお (4本) - 12 (12 12 12 12 12 12 12 12 12 12 12 12 12 1	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your accou	nt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0,00_	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Defer 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 part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advancea (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period').

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 01/01/2021 TO 01/31/2021

D/	4Τ	Έ
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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

TOTAL

\$162.90

Signature of Major Jeff Husted L

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00	Ple Payment Due Date 02/26/21	Base Detach And Encl Past Due Amount 0.00	ose Top Pertion With F Minimum Payment 0.00	Payment Amount Enclosed		
Make Check Pa	•	0.00		ck box if making addres	\$	
Card Services	yanis 10:		indicated or	n the back	छ ट्याधासिक सर	
			MADISON CO J			4984
Card Servi			MADISON CO E PO BOX 608	BOS	A	101
PO Box 875 Cansas Cit	9852 Sy MO 64187-51	352	CANTON MS 39			
4	վեր և արդերի և հե	յելվիիկիրի հետիուկի	իլեւիսովույնիիրի <u>ի</u>		. Ռովորկրիր (ԻՐ)	i
		4715621	9r3010550 C	000000 000	0000	

Summary of Account A	lctivity.	1.4
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Account Number Ending In: XXXX XXXX XXXX 0220

Payment Information

Statement Closing Date 02/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 02/25/21

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-6852

888-494-5141

KANSAS CITY MO 64141-6734

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

or Car Alexa		- A	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pays and Adjustments since last state	ments, Credits	Amount
01/12	01/13	24692160Q2X66GXYP	LOWES #02820" MADISO MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: jail	N MS 99110	162.90
02/01	02/01	0000000000000COMPC		1182.90	0.00

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

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

Lt. Thomas Strait

Jan. 12, 2021

\$1102.90

Tools for the Jail

001-220-643

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

- SALE -

SALESH: \$26200L1 3467530 TRANS#: 9471838 01-12-21

573338	KBLT 4	D-PC 3/8-IH DR SRE/	52.98
464646	KOBALT	3-PC GROOVE JOINT	19.98
1411251	KOBALT	20 PIECE SCREWDRIU	29.98
464642	KOBALT	10-PC PLIER AND VR	44.98
498862	KOBALT	3-PACK FOLDING HEX	14.98
		SUBTOTAL:	162.90

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

VISA:XXXXXXXXXXXXXX0220 AHDUHT:162.90 AUTHCD:012031 CHIP REFID:262009549060 01/12/21 11:16:31

CUSTOMER CODE: jail

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 FERNINAL: 09 01/12/21 11:17:38
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

STORE MANAGER: SHANE BRAHAM

LOVE'S PRICE HATCH GUARANTEE
FOR HORE DETAILS. UISIT LOVES.COM/PRICEHATCH

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 NINKERS ORAEN MONTHLY! *

* IENTRE EN EL SORTEO HENSUAL *

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

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE MEEK RT: www.lowes.com/survey *

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

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* UDID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STURE: 2020 TERRITOR 39 01/12/21 11-17:38

Kesha Buckner

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.



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

New Balance 0.00

1-2

Payment Due Date 02/26/21

0.00

0.00

Amount Enclosed

\$

3914

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

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			
New Balance		0.00			
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

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

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.

and the same and the		Pala v. British Erica. Tomolog a parti	Transaction Information	The Control of the Co
ransaction :	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	Amount
01/05	01/06	2476933063T49325J	CLARKE POWER SERVICES JACRICHLAND MS	3,120.58
			MCC: 5533 MERCHANT ZIP: 39218	
			SALES TAX: \$ 0.07 TAX INCLUDED: 1	
			CUSTOMER CODE: 106508	
01/12	01/13	24323000Q5SRFLYW4	SUMMIT SIGN AND SAFETY 800-786-4035 FL	100.83
			MCC: 5999 MERCHANT ZIP: 33460	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/13	01/14	24692160D2XGKGM3Q		44.99
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: Road Department	
01/15	01/15	24692160F2XDF8DEX	AMZN Mktp US*2X2IS2HD3 Amzn.com/billWA	77.29
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: Road Department	
01/18	01/19	24692160J2XZ6QGHK	AMZN Mktp US*HU64F6WB3 Amzn.com/billWA	995.07
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: Road Department	
01/19	01/20	24323000K5SRF5NA9	SUMMIT SIGN AND SAFETY 800-786-4035 FL	63.98
			MCC: 5999 MERCHANT ZIP: 33460	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/19	01/20	24431060K8ADKGKJ9	PUCKETT MACHINERY 601-969-6000 MS	2,280.00
			MCC: 5599 MERCHANT ZIP: 39232	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/28	01/29	24164070W32145DR9	QUILL CORPORATION 800-982-3400 SC	119.94
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
01/28	01/29	24164070W32145DTS	QUILL CORPORATION 800-982-3400 SC	230.47
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00/04	00/04	***************	CUSTOMER CODE: 000000000000000000	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$7,033.15	0.00
			TOTAL \$7,033.15	

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 Proceedings

 Texture

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3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate tinance charge appues to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

5942 0001 HVH

NAME:	MADISON COU	NTY 1 BOS				T			
CARD NUMBER:	XXXX XXXX 630	1 0238							
BILLING PERIOD:		Feb-21							
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	1/5/21	Clarke Power Services	\$3,120.58	Helen Keller	equipment repair	150	300	543	Υ
	1/12/21	Summit Safety	\$100.83	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
	1/13/21	Amazon	\$44.99	Helen Keller	uniforms/wearing apparel	150	300	691	у
	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	Υ
	1/19/21	Summit Safety	\$63.98	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
	1/4/21	Puckett Machinery	\$2,280.00	Helen Keller	equipment repair	150	300	543	Υ
	1/26/21	Quill Corporation	\$119.94	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
	1/26/21	Quill Corporation	\$230.47	Helen Keller	other supplies/materials	150	300	646	У
		TOTAL	\$7,033.15						

CARD SERVICES PO 80X 419734 KANSAS CITY NO 64141-6734



Make Check Peyable To:	New Belance 0.00	Paymeni						
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### Date of the Color of the Co	Celd Oct (Cels							
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### Account Number Ending In: XXXX XXXX XXXX XXXX XXXX XXXX XXXX		-		.I.I.III			nij	
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Payments	Bunynary of	Account?	Activity	9 68 9 E38	- Payment Information	46.5	30,97 6. A	
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Other Credits - 0.00 Purchases/Doble + 0.00 Enance Charges + 0.00 Phance Charges + 0.00 Phance Charges + 0.00 Now Balance - 0.00 Now Balance - 0.00 Now Balance - 0.00 Now Balance - 0.00 Available Credit - 19,912.00 An amount latinose by a miss (q) is a circli or a credit belance, unless oftensible britished. An amount latinose by a miss (q) is a circli or a credit belance, unless oftensible britished. And Destruction - 0.00 OUX19929 - 0.00 OU			•					
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Colophoring about biting errors will not proson your rights under ledered isw. See the Biting Rights Summary on the reviers olded. Transaction Information	CARD SERVICE	8	LOS	t or stolen	CARDS PO BC	X 419734	$\mathcal{V}^{\mathfrak{t}}$	
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	10172 41,0	30.10	
	Interest Charge Calculat	ilon	
Your Annual Percentage Rate (APR)	is the annual interest rate on your ac	count	
	Annual		
Current Billing Parlod	Percentage	Balance Subject to	Interest
Typo of Balanco	Rate (APR)	Interest Rate	Charge
Purchasos	0.00	0.00	0.00
Cosh Advances	0.00	0.00	0.00

If you think your bill is energy or if you need more information about a transaction on your bill, write to use on a separate shoot at the activists shown below as soon as possible. We must have have you no later from 60 days after the sent you the first bill are within the error or problem appeared. The can leksthone us, but doing so will not present your rights.

In your later, give us the lockering information:

Your name and ecocuri number.

The other renounce if he suspected error.

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

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

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

spools have not Creat (CRP Processes:

If you have a problem with the quality of poods or workout that you purchased with a creat cert, and you have their in good lath to come the problem with the meetings, you may not have to pay for emaking amount due on it as poods or sentions. You have the production only when the purchases price was more than \$50 and the purchase you making address. If we cannot only only the case of our was more than \$50 and the purchase you making address. If we cannot one opening the meetings of them meeting out the admitstrant for the property or employs, all purchases are covered requestions of amount or board on purchases).

Investigating, but you are still obtigated to pay the parts of your bill that are not in question. White we investigate your question, we contait apport you as definquent or take any action to collect the amount your question.

Spools Plate for Crode Card Plantesess

SEND ENGURSES AND BILLING ERROR NOTICES TO: Coal Contor, R.O. Box 418734, Konses CDy, MO. 64141 (602) 821-5184. In the Konses Cly broa, CD 616-643-2000. Telephoning us will not proving your Berry Error Rights. In order to be credited to your ecocurt on the date received, your payment must be accompanied by the top perties of your estimates and must be received at P.O. Sea 218735, Konsas City, Fascus 61 (21-8736 by 10:00 a.m. Payments received at such location other (a tob a.m. wit be credited on the following business day, and payments received at any other address will be credited promptly but may be delegated up to time (5) days.

Mode reserving electronic collection of view charts. When you send us a chart drawn on a company a count as payment on your account, you consult to our connecting the chart to extend to an electronic (ACII) debit to collect it. See your Connected the debit or back to be charter in terms information. If we are unable to collect the debit electronically, you consult to our creation of a paper draft in the amount of your original chart, which we will send to your describe that the formation for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Biting Ported that ends on the "Statement Couling Buts" privad on the familial seach Monthly Statement, your Account may, subject to stated compliance and concludes, be assessed a Finance Charge for the explicable Biting Ported. The Finance Charge may consist of one or some of the followings on which otherwise before before a through other a periodorise before periods rate foreign drayed by your Account during the Coursel Biting Period is educated by multiplyings monthly periods on the finance Armene Battle Batterion, for "Purchase Advance Dairy Batterio" and one "Same-as-Dairy Purchase Advance Armene Battle Battle

2. Billing Conjuntion. The Cash Advance Average Day Bilance of your Account for the Current Billing Period is conjunted by diding logation the "Count Advance Day Bilance" for each day in the Current Billing Period and disking he to the Current Billing Period in a conjunt of the "Count Advance Day Bilance" of your Account for the "Creat Billing Period is conjunted by diding logation for "Any Billing Period in the "Purties Advance Account Billing Period in County Billing logation for "Any Billing Period (account Billing Period County Billing logation for the Current Billing Period (accounts of Billing Period County Billing Period County Billing Period (accounts of the Current Billing Period County Billing Period (accounts of the Current Billing Period County Billing Period (accounts of the Billing Period accounts Billing Period (accounts Billing Period (account

The "Cosh Advisor Orally Balances", "Processes Advisors Daily Balance" and "Base-of-Cosh Purchase (or Procedured Ban) Daily Balance" for least day in the Cosh Advisors Orally Balance" processes and cosh and cos

- A. If the liver Bathron (other subtracting all Deterrals) shown on your Previous Monthly Statement was part or was paid in All within 26 days of the Statement Couring Date about the second process of the Statement Couring Date about the second process of the Statement Couring Date about the Statement Couring Date about the Statement Couring Date about the Statement Couring Courin
- 8 It, Poests, the Herr Batmon (ofer subtracting all Deformit) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date alrows the round (of the Payment Due Date alrows the round (of the Payment Date) and (of the P
- C. Each Same-es-Cash Purchase (or Promotional Bern) Daly Satance for each day in the Current Billing Pariod is equal to the difference between the original entered of the Same-es-Cash Purchase or Promotional Barn and the sam of all payments or credits posted to your Account prior to and as of that day that we're applied optivit the Same-es-Cash Purchase or Promotional Barn. The Purchase Advance Average Daily Selected for the Providue Billing Pariod (exclusion of Sentes-Cash Purchase and Promotional Barn) is a calculated by odding together the Purchase Advance Daily Balance for each day in the Previous Billing Pariod in the Purchase Advance Daily Balance for each day in the Previous Billing Pariod International Purchase Advance Daily Balance for each day in the Previous Billing Pariod is advalated of the purchase Advances (other than the Same-es-Cash Purchase and Promotional Barn). Purchase Advances of the purchase for a secretar and the Purchase Advances of the purchase for a secretar and the purchase Advances (other than the purchase Advances) and purchase for a secretar and the purchase Advances (other than the purchase for a secretar and the purchase Advances (other than the purchase and Purchase and Purchase and Purchase Advances (other than the Same-es-Cash Purchases and Purchase and Purchase Advances (other than the Same-es-Cash Purchases and Purchase Advances) and the Same-es-Cash Purchases and Purchase Advances (other than the Purchase Advances) and the Same-es-Cash Purchases and Purchase Advances (other than the Purchase Advances) and the Same-es-Cash Purchases and Purchase Advances (other than the Purchase Advances). The believes the Purchase Advances (other than the Purchase Advances) and the Same-es-Cash Purchases and Purchase Advances (other than the Purchase Advances). The believes the Purchase Advances (other than the Purchase Advances) and the Purchase Advances and Purchase Advances (other Purchase Advances) and the Purchase Advances and Purchase Advances and Purchase Advances and Purchase Advan

3. Free Ride Period.

- A. Cosh Advances. A periodic rate finance charge applies to all Cosh Advances from the data they are posted to your Account until poid in Art.
- A <u>DeshArances</u>, A periodic rate frames charge apples to all CeshArances from the data they are possed to your Account with post in Mr.

 <u>B. Standard Cesh Prochangs</u>, Affects in early of the first ordering will so our support of the Standard Cesh Purchase from the data is in Entiposted to your Account, if a scored product rate frames of harge will not be charged to your Account if the Life annual of the Standard Cesh Purchase is publicly the end of its Defenter prince of the Standard Cesh Purchase has not been publicly as periodic rate in account on the Standard Cesh Purchase of the Standard Cesh Purchase and the public being princed to the Standard Cesh Purchase in the summarized on the regulate before of the Standard Cesh Purchase for the Curron Editing Period, will be charged to your Account. Aporticle rate frames charge on a Standard Cesh Purchase whose Deferral Period has expired will continue to be charged to your Account during each Standard Standard Cesh Purchase whose Deferral Period has expired of cesh Beart of the Standard Cesh Purchase termines urpaid. On the form side of each Beart of Standard Cesh Purchase termines urpaid. On the form side of each Beart of Standard Cesh Purchase termines urpaid. On the form side of each Beart of Standard Cesh Purchase termines urpaid. On the form side of each Beart of the Standard Cesh Purchase termines urpaid of the period frame of the Standard Cesh Purchase whose Deferral Period has expired of exposers in the International Cesh Purchase of the Cesh Purchases will not be part of the Thanse Charge Cenquister of the Cesh of the Purchase of the Cesh Purchases will not be part of the Thanse Charge Cenquister of the Cesh Purchase of the Cesh Purchases will not be part of the Thanse Charge Cesh Purchase whose Deferral Period Research Purchases will not be part of the Thanse Charge Cesh Purchases will not be part of the Thanse Charge Cesh Purchases will not be part of the Thanse Charge Cesh Purchases will not be part of the Deferral Period.
- no longer be reported on your Monthly Statement.

 G. Other Purchases Advances. Purchase Advances (Including Promotional Berna, but excluding Same-as-Cash Purchases s) and mixem sheek changes and documentation charges from the adata they are posted to your Account chains a before the purchase and they are posted to your Account and part of mixem sheek (things and the state of the purchases and the purchases and the purchases and the purchases are promotion as a set of the state of the state of the submixing at Defermial) shown on your Country Maximum is a point in the concept for the purchase and the purchase and the purchase and the purchase and the state of the submixing as Defermial) shown on your Country Maximum is parted in the conor before the Paymant Doe Date above thereon. If the condition the state of the submixing is Defermial, you will anvise produce that are on the Purchase Advances (including the purchase of your purchase and purchase Advances (including Portsof with States of your purchase and purchase Advances (including Portsof with States of your purchase of your purchase and purchase Advances (including Portsof Advances and your purchase of your purchase of your purchase and your purchase of your purchase of your purchase and your purchase of your purchase of

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Account Number Ending In: XXXX XXXX XXXX 0238

Periodic rates and APRs may very. 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 Bate). See revoke side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

7

5942 8801 HVH 901 7 - 1 219201 9 PAGE 2 of 3 18 5580 2108 C915

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

SERVICE INVOICE: S108022880:01

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	PROMISEO	DATE INVOICE	SALES TYPE	ADVISOR	TERMS		ER REFERENCE	ENGINE HOURS
1/5/2021	9:42:21AM	1/5/2021	SC	HAROLD DICKERSO	CRCARD	1799		0
YEAR	MAKE	MODEL	NN	CUSTOMER UNIT #	COMPONENT SAN	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	VMRS	DESCRIPTION	UNIT PRICE	EXTO 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

P	LE	À	S	E	N	o	T	E

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 Clarko's website at www.clarkepowerservices.com/termsconditions (the "Terms") shall govern the Work, are incorporated herein by reference and are available to Customer from Clarko 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

AUTHORIZED BY PICK-UP BY 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.

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

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

CLARKE

Power Services

BILL TO

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

P: (601) 859-5875 F: (601) 859-5875

460 US HWY 49 JACKSON, MS 39218

Phone: (601) 932-2424 Fax: (601) 932-3318

SERVICE INVOICE: \$108022880:01

DELIVER TO

MADISON COUNTY ROAD DEPT - 106508 3137 S LIBERTY ST

CANTON MS 39046 P: (601) 859-5875

F: (601) 859-5875

UAIL	PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER	REFERENCE	ENGINE HOURS
1/5/2021	9:42:21AM	1/5/2021	SC	HAROLD DICKERSO	CRCARD	17	799	0
YEAR	MAKE	MODEL	ViN	CUSTOMER UNIT #	COMPONENT S/N	IN SERVICE	ODOMETERIN	ODOMETER OUT
2009	GMC	C7500	1GDP7C1B09F410962	59			74831	74831
				Sold Operations				
JOB#1	065-000-000	S	C Hydraulic Syst	ems - Multifunction				
COMPL	AINT DUMP	BED WILL NOT	RAISE /					
COMPL		BED WILL NOT	`RAISE /					
	 		'RAISE / ED AND SEEMS TO BE	WEAK, RECOMEND I	REPLACING PUM	p		
CAUSE	CTION FOUN		ED AND SEEMS TO BE	WEAK, RECOMEND I	REPLACING PUMI	p		
CAUSE	CTION FOUNT	D FLUID AIRATI ET REPLACED P	ED AND SEEMS TO BE			P		
CAUSE CORRE	CTION FOUNT	D FLUID AIRATI ET REPLACED P	ED AND SEEMS TO BE UMP				T PRICE	EXTD PRICE
CAUSE CORRE	CTION FOUNT SUBLE THEN	D FLUID AIRATI ET REPLACED P	ED AND SEEMS TO BE UMP NG MAIN CYLINDER /	RE-PACKED CYLIND		UNIT	T PRICE 772.50	EXTD PRICE 2,772.50
CAUSE CORRE	ECTION FOUNI SUBLI THEN	D FLUID AIRATI ET REPLACED P	ED AND SEEMS TO BE UMP NG MAIN CYLINDER /	RE-PACKED CYLIND	ER	UNIT 2,7		

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 (the "Terms") shall govern the Work, are incorporated

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

AUTHORIZED BY		DATE	
PICK-UP BY		DATE	
CONTACT CUST		DATE/TIME	
PAYMENT FRAUD ADVIS	DRY: If you receive any communication containing a request	to change payr	nent

remittance instructions to Clarke/Vehicare, please disregard and call Clarke's Credit Manager at 513-771-2200.

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

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 Page 1 of 4



Order # 1000451775

COMPLETE

January 12, 2021

roduct Name	SKU	Price	Qty Invoiced	Subtotal
SSS Safety 3003/8004 Class 3 HiVis B-IN-1 Safety Bomber acket	GSS-8003-2T	\$51.99		\$51.99
Color High Visibility Ime				·
Size 2X Large - Tall	·			
3-Ply Dispos- able 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	Shipped on January 13, 2021		
Items Ordered 1 of: FROGG TOGGS mens Classic Ali-sport Waterproof Breathable Rain Suit, Dark Green Jacket/Black Pants,XX-Large Sold by: JH Direct (seller profile) Condition: New	Price \$44.99		
Shipping Address: Item(s) Subtotal:	\$44.99		
Madison County Road Department Shipping & Handling: 3137 S LIBERTY ST	\$0.00		
CANTON, MS 39046-8826			
United States Total before tax:	\$44.99		
Sales Tax:	\$0.00		
Shipping Speed:			
Standard Shipping Total for This Shipment:	\$44.99		

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

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

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

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

	Grand Total:	\$77.29

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

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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 Jan	uary 18, 2021	
Items Ordered		Price
2 of: SaltDogg TGSUV1B Tailgate Spreader Sold by: Northern Tool + Equipment (seller profile)		\$464.99
Condition: New		
Shipping Address:	Item(s) Subtotal:	\$929.98
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$65.09
CANTON, MS 39046-8826 United States	Total before tax:	\$995.07
	Sales Tax:	\$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$995.07

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

To view the status of your order, return to $\underline{\mathsf{Order}\ \mathsf{Summary}}$.

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Order # 1000454666

COMPLETE

January 19, 2021

oduct Name	SKU	Price	Qty Invoiced	Subtotal
SSS Safety 003/8004 Class 3 HiVis I-IN-1 Safety Somber acket	GSS-8003-2T	\$51.99		\$51.99
olor igh Visibility me				
i ze X Large - Tall				
			Subtotal	\$51.99
			Shipping & Handling	\$11.99
			Grand Total	\$63.98
rder Inform	nation			·

PROFORMA





Puckett Machinery Company P.O. Box 321033 Flowood, MS 39232 Flowood Jackson Truck Service Gulfport Natchez Merklian Hattlesburg

(601) 989-8000 (601) 592-0600 (228) 832 1711 (601) 442-1633 (601) 483-4511 (601) 288-2000 (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 N	UMBER	DAYE		CUSTO	MER NO.	CUSTOMER	PURCHASE ORDE	R NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
J14473	30	01-04-	-21	1149	9975		25-4-1 - 11 - 10 26-12 1 24-14 1-13	***	00	G	060	2	1.
PSO/WO	NO.	DOC. DA	TE	PÇ	LC	MC		SHIP V	A		F	ROFORMA	SEQ. NO.
J14473	30	11-17-	-20	10	10	10		ý		in the			1
MAKE	M	ODEL			SERIAL NI	JMBER	EQUIPME	NT NUMBER		HETER RE	ADING	MACH.	ID NO.
AA	12M3	ARO	*CA	T0012	2MCN9	F01204*		۸.		1041	0	0N9E	01204
QUANTITY		ITEM		1.	V/R		DESCRIPTION			UNITP	RICE	EXTEN	SION

PROFORMA INVOICE

INVOICE SUMMARY

PERFORM 1000 SMU MAINTENANCE CUSTOMER SUPPORT AGREEMENT

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

TRAVEL TO/FROM MACHINE CUSTOMER SUPPORT AGREEMENT

TOTAL LABOR TOTAL MISC CHGS	SEG.	99	110.00	Т
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. IOPEN 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.

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

PROFORMA AMOUNT	2280.00



WWW.PARTS.CAT.COM

PUCKETT MACHINERY 100 CAYERPILLAR DR FLOWGOD, MS 392320000

t1/19/2021

14:18:37

CREDIT CARD

VISA SALE

Card # \$2Q #; Batch #; 1930 INVOICE Ġ A:proval Code: 019385 Entry Method: Hanual f ode: Online "ax Amount: \$0.00 C.ist Code: Ars Code:

SALE AMOUNT

\$2280.00

NYZ

CUSTOMER COPY

;



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8828

Credit Card Purchase Receipt

Order Date:

01/26/2021

Ship Date:

01/26/2021

invoice Date:

01/26/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	146813346	Invoice #:	14136372	Acco	unt#:	3039802
Item Number	Description	1		Color	Qty Shipped	Price	Unit	Extended
901-24447587	BLACK FAC	E MASK			6	\$19.99	pack	\$119.94
901-214963	GLOVE EXA	M NTRL PF BL	K LG100BX		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATE	LY					
901-15949Q	CLOROX DS	SNFCT WIPE 7	SCT FRESH	White	0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	SILLED SEPARATEI	LY					
901-223U	FIRST AID K	(IT 25PERSON	106PIEC		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	ILLED SEPARATE	LY					
999-24447408	HAND SAN	ITIZER 8 OZ			0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	BILLED SEPARATEL	.Y					
999-24443474	WIPES SAN	ITIZE 50 WIPE	S/PK		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	SILLED SEPARATEL	.Y					·
999-24444627	INST GEL H	AND SAN W/P	PUMP 80Z		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND 8	ILLED SEPARATEL	.Y			·		•
999-24444923	3 PLY ANTI	MICRO WHITE	MASK		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	ILLED SEPARATEL	.Y			• • • • •		*



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

Extended

Always happy to help

800.982.3400 invoice@guill.com

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

Merchandise Amt

\$119.94

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$119.94



PO Box 37600

Philadelphia, PA 19101-0600

Ship To:

TIN:

Order Date:

Invoice Date:

Ship Date:

County Of Madison

Credit Card Purchase Receipt

01/26/2021

01/26/2021

01/26/2021

04-2896127

Road Dept

3137 S Liberty St Canton MS 39046

Sold To:

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

Customer PO:	kellerhelenc	Order #:	146813223	Invoice #	14132126	Acco	unt #:	3039802
Item Number	Description	1		::Color	Qty Shipped	Price	Unit	Extended
901-214963	GLOVE EXA	M NTRL PF B	LK LG100BX		2	\$12.29	box	\$24.58
901-15949Q	CLOROX D	SNFCT WIPE 7	SCT FRESH	White	1	\$5.99	each	\$5.99
901-223U	FIRST AID	(IT 25PERSON	106PIEC		10	\$19.99	each	\$199.90
999-24447408	HAND SAN	ITIZER 8 OZ			2	\$0.00	each	\$0.00
999-24443474	WIPES SAN	ITIZE 50 WIPE	S/PK		3	\$0.00	pack	\$0.00
999-24444627	INST GEL H	AND SAN W/I	PUMP 80Z		3	\$0.00	each	\$0.00
999-24444923	3 PLY ANTI	MICRO WHITE	MASK		3	\$0.00	pack	\$0.00



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt \$230.47 Tax: Shipping:

This amount has been charged to your credit card:

\$230.47

\$0.00

Free



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



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

New Balance 0.00

1-2

Payment Due Date 02/26/21

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

A101

4005

CANTON MS 39046-0608

լմոնունիլընկիսիչնրումիկիիննինուիչիններիրը բրույլույլինինուիմ

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

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 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

4.7.	- 11 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		Transaction Information	Le cervise a series	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	Amount	
01/05	01/06	244921505RS72SVZE	INST OF TRANSP ENG 202- MCC: 8398 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		315.00
01/13	01/18	24639230HS66FM7Z9	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 927753	39157	57.45
01/25	01/26	24247600T8PS6B5X0	SAFETY MEETING OUTLINES MCC: 2741 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 363438394	50423	65.00
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$437.45	\$437.45	0.00

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

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

5942 0001 HVH

001 7 1 210201 0 PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the follow

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen using 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 sted 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 y 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 lance 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 e Daily
- 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 Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional etiems) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation thereon.
- 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 Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Purchases and Promotional Items) and return check charges and decumentation 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).

 Tene Bide Beriad

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 is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, and other than accruals on Deferrals), return Chack 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:	Marta D. McKnight/MCBOS	i						
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
					-			
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/5/2021	ITE Professional Development	\$ 315.00	Marta D. McKnight	Renewal Fees for Tim Bryan	150	301	556	Х
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	Х
TOTAL		\$ 437.45						

OU- MUNUA-02/08/2021 at 10:55 AMI-

Time Buse 2/8/20

OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

7-2



 \dashv

	_	Please De		se Top Portion W	ith Payment	
New Balanco 0.00		neni Duo Dalo Past 02/28/21	Due Amount 0.00	Minimum Peyme 0.00	nt Amount Enclosed	\$
Mako Chock F Card Services	Payable To	:		indicati	chock box il making addres ed en the back	
Card Sary PO Box 87	75852			MARTA MCKI MADISON CI PO BOX 608	DUNTY BOS B	4202 4201
	•) 64187-5852 mpilddyllifiglly	ahlallash		- 39046-0608 ::::[[[]hl]ds:[f lll:[[]]	1.1914[]][][[[[[[[[[[[[[[[[[[[[[[[[[[[[[[[
			4441441111			
			4715621	86301051°	0000000 000	30000
		——————————————————————————————————————	PROFES FORWARD	Acoo	int Number Ending In: X	XXX XXXX XXXX 0519
Summary o	(Accou	nt Activity	general post order	···Payment in	formation :	
Provious Ba	dance	\$	0.00	Statement C	Closing Date	02/01/21
Payments		-	0.00	1		
Other Credi		•	0.00	New Balanc	9	0.00
Purchases/		•	0.00	1	syment Due	0.00
Cosh Adver		•	0.00	Payment Du		02/28/21
Finance Chi New Balance	~~~		0.00	Past Due Ar	mount	0.00
	*					
Credit Limit			30,000.00			
Available O	redit		20,034.00			
		a minus (-) is a gradit or pilterwise indicated.	8			
PAYMENT ACC CARD SERVIC PO BOX 87585	E8	LO	COUNT INQUIRE ST OR STOLEN 3-494-5141		OARD SERVICES PO BOX 419734 KANSAS CITY MO	4141-5734
KANSAS CITY,						
Tolephoning ab	out biling	circis will not proserve y	our rights under fo	ederal law. See the	BNIng Rights Summary on 1	the reverse side.
To the state of		West State of the State of	Trensection	ninformation	Strates Mr. 1	
Transaction Date	Potting Date	Reference Number		ash Advances, Payr meniq sinco just sist	ments, Credits	Amount
01/05	01/08	244921506R\$728VZE	NSY OF THA	NEP ENG 202-	785-0060 CC	315.00
			SALES TAX:	MERCHANT ZIP: 2 0.00 TAX INCI		
01/13	01/18	24639230H868FM7Z9		DUOTS PLUS, INC MERCHANT ZIP: 8	601-6982600 M8	57,45
Ī			SALEB TAX:	\$ 0.00 TAX (NC)		
01/26	01/26	24247500T8PS6B5X0		CODE: 927753 TING OUTLINES 8	15464.0200 1	65,00
1			MCC: 2741	MERCHANT ZIP: 6	10423	33,37
ļ			SALES TAX:	0.00 TAX INC CODE: 383438394	TODED: 5	
02/01	02/01	00000000000COMP	C TOTAL PUR TOTAL	CHASES 8	457.45	0.00
	0.4.	Carrie a subsection of		1	/	
		to the state of the state of the	. interest ofia	ge Calculation, .		ti er gelegen i skriverigge
Your Annual P	ercenteg	s Rate (APR) is the or	unual interest re	le on your accoun	t	
Outroad Diff.	Dode		Ann		Malaman Duktookto	future - 1
Ourrent Billing Typa of Bak			Porce Bate (Balance Subject to Interest Rate	Interest Cheras
Purchases	_		0,	00	0,00	0.00
Cash Advance	KS		O.	00	0.00	0,00

Periodic rates and APRs may vary. See your Cerdmember 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 Armusi Fee was posted above, regarding renewals.

Ol- Moun-02/08/2021 -

Marta Mcknight

From:

orders@ite.org

Sent:

Tuesday, January 5, 2021 9:52 AM

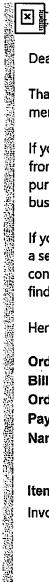
To:

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 315.00 315.00

> **Item Total** 0.00

Shipping	0.00	
Handling	0.00	
Item Grand Total	0.00	
Invoice Total	315.00	
Transaction Grand Total	315.00	1

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.



ON THE PLUS SIDE, WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC. INVOICE NUMBER INVOICE DATE 927753-0

01/15/21

10769 ACCOUNT NUMBER

DEPT NUMBER

PO BOX 256

RIDGELAND

MS 39158

MDGELAND MG 09 100				and the second s	STATE OF STREET
BILLTO ADDRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBER CANTON	DEPT. TY STREET MS 39046		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS A	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD. QTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
10199VP 10200VP		CLIP,BNDR,MINI,144/PK CLIP,BINDER,SML,144/PK AMOUNT PAID: 57.45 AMOUNT DUE: .00	PK PK			5 5	5.09 6.40	25.45 32.00
۷		Received or Capann-O114/2	O6	1				

Subtotal

57.45

Tax

Total Paid

57.45

Page 1 of 1

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-Z0779

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 Shipping & Handling Payment - Thank You Vxxxxxxxxxxxxxx0519	\$28.00 \$9.00 -\$65.00	\$56.00 \$9.00 -\$65.00
	The state of the s	Total Due:	\$0.00
	1 Lecon Night.		
	1 7 (0)		
	m. or		

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

Thank you for your order!





New Balance 0.00

Payment Due Date 02/26/21

0.00

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

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852

Kansas City MO 64187-5852 -իլհեկքիլիվինիանու<u>լընհակականությանությունիաինինիի</u>նիանոր TODD WILSON MADISON CO BOS

4006 A101

PO BOX 608

CANTON MS 39046-0608

indicated on the back

յլը:Արալիականիականիարիցիկարիանիկիակինունի

4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

Summary of Account A	ctivity	ije večki dokt
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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

 $\cdot \Gamma$

KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	and the second s	Amount
01/21	01/24	24108380NBLHQ10GF	CAVENDER'S BOOT CITY 81 PE MCC: 5561 MERCHANT ZIP: 35 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 3560520897	9208	279.94
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$2 TOTAL \$279.94	279.94	0.00

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

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

1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchase

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- nce charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-98-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Prunchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Ide

NAME:

MCSO - Todd Wilson

CARD NUMBER:

XXXX 0527

BILLING PERIOD: Jan-21

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

\$279.94 TOTAL



New Balanco	Payment Duo Dato	Past Duo Amount	89 Top Portion With P Minimum Payment	Amount Englosed	
0.00	02/26/21	00,00	0.00	\$	
Make Check Pay Card Services	ysbio Ta:		Please che	ok box il making addre: n tho book	ss change as
Card Services PO Box 875852		TODD WILSON MADISON CO B PO BOX 608		4006 A101	
	sy M0 64187-5: գլլինսիոնգգրեսիլ		CANTON MS 39		լիւքսենիկու <u>ք</u> ին

4735623863030527 0000000 0000000

Summary of Account Activity

Provious Balance \$ 0.00

Payments - 0.00

Other Credits - 0.00

Purchases/Debits + 0.00

Cash Advances + 0.00

Finance Charges + 0.00

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

Account Number Ending In: XXXX XXXX XXXX XXXX 0527

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Now Balance

Credit Limit

Available Credit

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

0.00

1,000.00 560.00

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

KANSAS CITY, MO 64187-6852

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

111.62.7		6. 7. 7. 7. 7. 8. 7. 9. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Transaction information	Ring of all the second states
Transaction Date	Posting Date	Reference Number	Purchages, Cosh Advances, Payments, Crodits	Amount 14
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: 3560320897	
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$279.94 TOTAL \$279.94	0.00

A Company of the	titiesest Cutalle Calcula			
Your Annual Percentage Rate (APR) is the annual interest rate on your account				
	Annual			
Current Billing Period	Percentage	Balance Subject to	intarast	
Typo 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.

-lodd Wilm

2.8.21 2.8.21



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

Licket: 72963

Date: 1/21/21 Register: 1

Store: 81 Salesperson: 43085

Time: 12:07 PM

Cashier: 40987

Customer: Todd Wilson

Item Amount 192904311556 470 34 30 M4 SHOREWAY DAKOTA RLX STR 10032086

79.95

79.95 E

Salesperson: 43085

889359873912 217 8 D 13N VENTTEK SORREL/BLU BNTM WGHT WD SQT AR0027202

199.99

199.99 E

Salesperson: 43085

Subtota1 279.94 Tax 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: A000000031010 TVR: 8000008000

TSI: 6800 ARC: 00

IAD: 0601120360B000

AC(Cryptogram/Crytogram Type):

B1496973BB2BB26A/TC

Application Label: VISA CREDIT

Change

0.00

Tax Exempt Information



New Balance Payment Due Date 0.00

02/26/21

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

0.00

Amount Enclosed

\$

4007

A101

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

միկրորդինիունըուկոնվերիինցինցնինըլիննիկոցիին

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

ROBBIN WELCH MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

<u> ինվընուգնիովիրիությիննըինթնիկինությիւ</u>

4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

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

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.

134 of 14		Transaction Information		or the work of the second
Posting Date	Reference Number			Amount
01/07	2432743061P78WVNJ			414.96
02/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$414.9	\$414.96 6	0.00
	Date 01/07	Posting Reference Date Number 01/07 2432743061P78WVNJ	Posting Date Number Purchases, Cash Advances, Parand Adjustments since last some Cash Control of the Control of the Cash Cash Advances, Parand Adjustments since last some Cash Cash Advances, Parand Cash Cash Cash Advances, Parand Cash Cash Cash Advances, Parand Cash Cash Cash Cash Advances, Parand Cash Cash Cash Cash Cash Cash Cash Cash	Posting Reference Purchases, Cash Advances, Payments, Credits and Adjustments since last statement 01/07 2432743061P78WVNJ THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP: 02/01 000000000000COMPC TOTAL PURCHASES \$414.96

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

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

5942 0001 HVH

001 7 1 210201 0

PAGE 1 of 1

10 5580 2100 C915

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 abo

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

DATE 1/6/2021 **VENDOR**

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Southern Connection

414.96

Robbin Welch

clothing

001

200

691

Υ

TOTAL

\$414.96

CARD SERVICES PO BOX 419734 KANBAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou Now Balanco Payment Due Date 0.00 02/26/21 0.00 0.00 Please check box If making address change as indicated on the back Make Check Payable To: **Card Services** ROBBIN WELCH MADISON CO BOS Alel Card Services PD BOX 608 PO Box 875852 CANTON MS 39046-0608 Kenses City MD 64187-5852 վվերդրվոկակուկիվինիվինըինդինակիարին հիվահունիովինիարթիներինինինինեսարի 4715621863010543 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0543 י> Payment information Summary of Account Activity Provious Belance 0.00 Statement Closing Date 02/01/21 Paymonts 0.00 Other Credits 0.00 New Balanco 0.00 Purchases/Dahite 0.00 Minimum Payment Due 0.00 Cash Advances 0.00 Payment Due Date 02/26/21 Finance Charges 0.00 Past Due Amount 0.00 New Balance 0.00 Credit Limit 1,000.00 385.00 Avaliable Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated, PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES CARD SERVICES PO BOX 875852 LOST OR STOLEN CARDS PO BOX 419734 KANRAR CITY MO 84141-8794 KANSAS CITY, MO 64187-5652 Tolephorring about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side. Purchases, Cash Advances, Paymisms, Cradite
and Adjustments shoe lest statement.

THE SOUTHERN CONNECTION PRIDGELAND MS
414.96
MOC; 5137 MERCHANT ZIP:

TOTAL PURCHASES
\$414.96
0.00 Transaction Information g Roforonoo Number Transaction. Posting Data Cinto 2432743081P78WVNJ 01/06 01/07 02/01 02/01 0000000000000000MPC Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Current Billing Period Balance Subject to Percentage interest Type of Balance Rato (APR) Interest Rate Charge 0.00 0.00 0.00

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0.00

2.8.21

Cash Advances

0.00

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

es Receipt #65117



SOUTHERN CONNECTION

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

74 Commerce Park Dr, Suil Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To:

ROBBIN WELCH

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC XPEDITION	1	\$74.99	\$74.99
OD/BLACK 42X32			
TRU SPEC XPEDITK	2	\$74.99	\$149.98
RANGER GI 42X32			
F/T DEFENDER SHI	1	\$89.99	\$89.99
BLACK 3XL			
H20 BLACK PARKA	1	\$100.00	\$100.00
BLACK 2XL			

Subtotal: \$414.95 Local Sales Tax 0 % Tax: + \$0.00 RECEIPT TOTAL: \$414.96

Credit Card: \$414.96

Visa

Merchant # ***86553

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

From Sales Order #2164TSC

Thanks for shopping with usl



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

Merchant ID: 9657 Tera H: 0101

Store W: 4327 Ref W: 0015

Sale

XXXXXXXXXXXX0543

VISA

Entry Method: Chip

Total:

,

•

414.96

01/06/21 12:22:22 Inv 8: 000015 Appr Code: 006648

Transaction ID: 381006661427545

Apprvd: Online Batch#: 000099

VISA CREDIT

AID: A9000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



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

New Balance 0.00

Payment Due Date 02/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

րդրությունի Արանական անագահում և բարանական հայարարան հետ

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

RUSSEL KIRBY MADISON CO BOS

4008 A101

PO BOX 608 CANTON MS 39046-0608

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4715621863010550 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0550

Summary of Account A	Activity	- 61.55 A. C.
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		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.

U Basin da 1984			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payme and Adjustments since last statem		Amount
01/21	01/22	24327430M3YJ4D45Q	THE SOUTHERN CONNECTION PI MCC: 5137 MERCHANT ZIP:	RIDGELAND MS	119.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$11 TOTAL \$119.98	19.98	0.00

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

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1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

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

NAME:

MCSO - Russell Kirby

CARD NUMBER:

XXXX 0550

BILLING PERIOD: Jan-21

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

γ.

1/21/2021

Southern Connection

\$119.98

Russell Kirby

clothing

001

200

691

TOTAL

\$119.98



New Balance	Payment Due Date	Rase Detach And Encic Past Due Amount	se Top Portion With P Minimum Paymont	ayment Amount Enclosed	
0.00	02/28/21	0.00	0.00		\$
Mako Chock Pa Card Sarvices	yable To:		Please che Indicated or	ok box if making eddre: n the back	se chango as
Cerd Servi		053	RUSSEL KIRBY MADISON CO B PO BOX 608 CANTON MS 39	05	4098 A181
	իրովլիդնիննինի Թ. 40 64101-20		վոլն[իդ]կահրհ		լԱյելպես Ալյա լո

4715621863010550 0000000 0000000

Surresary of Account Activity

Previous Batance \$ 0.00
Payments - 0.00
Other Credits - 0.00
Purchases/Debits + 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
 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

Account Number Ending In: XXXX XXXX XXXX 0550

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875882 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 54141-6734

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

			Transaction information		
Transaction Data	Posting: Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since tast statement		Amount
01/21	01/22	24327430M3YJ4D45Q	THE SOUTHERN CONNECTION PRID MCC: 5137 MERCHANT ZIP:	GELAND M	8 119.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$119.9 TOTAL \$119.98	8	00.0

and the first of the superfixed profit of the	Interest Charge Calcula	ilion.	
Your Annual Percentage Rate (APR) i			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charan
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Rest 2.8.21

1/21/2021 17:45 PM Store: 1

s Receipt #65678



THE

The Southern Connection Police Supplies

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

BIII To: MSO

RUSSELL KIRBY

Cashier

Item Name		Qty	Price	Ext Price
5.11 FREEDOM TURBULENC 2	NOTE IN	1	\$59.99	\$59.99
5.11 FREEDON		1	\$59 99	\$59.99
CINDER 2	XL			

Local Sales Tax

\$119.98 Subtotal 0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$119.98

Credit Card: \$119.98

Visa

Merchant # ***86553

Thanks for shopping with usl



THE SOUTHERN CUNNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND NS 39157 601-853-3106

Merchant ID: 9657 Term W: 0101

Sale

XXXXXXXXXXXXX0550

VISA

Entry Method: Chip

Total:

\$

119.98

91/21/21

Inv #: 000018 Appr Code: 021056 Transaction ID: 381021675310891

Apprvd: Online

Batch#: 000110

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy: THANK YOU



New Balance	Ple Pavment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed	
0.00	02/26/21	0.00	0.00	Amount Enclosed	\$
Make Check Pa	yable To:		Please chec	ck box if making addres	ss change as
			JUSTIN STONE		4009
Card Serv: PO Box 87!			MADISON CO B PO BOX 608	08	A101
	ty MO 64187-58	852	CANTON MS 39	046-0608	
	ահայտերի հենակականու	լիսեմեցերեկվել	- կլլերդերիունիու	արդարդությա	վլ Սլ Սլ Ալ Ալ Մ։ Մ

4715621863010576 0000000 0000000

Summary of Account Activity a, was in 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** 1.000.00 169.00 Available Credit

իլեւնիկիկրիրկրկրիկիկիկիկիկիկիկիներ

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

Account Number Ending In: XXXX XXXX XXXX 0576

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

Transaction Information Purchases, Cash Advances, Payments, Credits Transaction **Posting** Reference Amount Date Date and Adjustments since last statement Number 01/29 24327430X55JVMDPL THE SOUTHERN CONNECTION PRIDGELAND MS 01/31 59.99 MCC: 5137 MERCHANT ZIP 02/01 TOTAL PURCHASES 02/01 00000000000COMPC 0.00 TOTAL \$59.99

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances_	0.00	0.00	0.00

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

5942 0001 HVH

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 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 Purcha

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior balance) and Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first periodic rate finance charge (exclusive of Finance

NAME:

MCSO - Justin Stone

CARD NUMBER: XXXX 0576

BILLING PERIOD: Jan-21

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

TOTAL

\$59.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Please Catach And Enclose Top Portion With Payment te Past Due Amouni Minimum Payment Amo Payment Due Date New Rolence 0.00 02/28/21 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services JUSTIN STONE 4009 MADISON CO BOS Card Services A103 PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 իլիոնդիկիկըիլըերիլըոնթիներիորիոնիիանանարկոնիներ 4715621863010576 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0578 Summary of Account Activity Secretary and Payment Information Previous Balance 0.00 Statement Closing Date 02/01/21 Payments 0.00 Other Credits 0.00 New Relance 0.00 Purchases/Debits 0.00 Minimum Payment Due 000 Cash Advances 0.00 Payment Due Date 02/28/21 Finance Charges 0.00 Past Due Amount 0.00 New Balance 0.00 Crodit Limit 1,000.00 Available Credit 169.00 An amount followed by a minus (-) is a credit or a credit balance, unless etherwise indicated. **PAYMENT ADDRESS** ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS CARD SERVICES CARD SERVICES
PO BOX 675852
KANSAS CITY, MO 64187-5852 PO BOX 419734 KANSAS CITY MO 64141-6734 Tolephoring about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side. Porchasos, Cosh Advences, Payments, Gledin Amount Office of Cosh Advences, Payments, Gledin Amount Office of Cosh Advences, Payments, Gledin Amount Office of Cosh Advences, Cosh Advences Transaction Posting Reference
Date Date Number 01/31 24327430X55,JVMDP 02/01 02/01 000000000000COMPC 0.00 TOTAL

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

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

in Den by Todd When

Trailison 1

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

s Receipt #65978



The Southern Connection Police Supplies

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

BIII To: MADISON COUNTY SHERIFF DETENTION MADISON COUNTY SHERIFF DETENTION Madison County Sheriffs' Dept CANTON, MS 39046

Cashier:

Item Name Price Ext Price 5.11 FREEDOM FLE \$59.99 \$59.99 TURBULENC XL

> Subtotal: Exempt

0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$59.99

Credit Card: \$59.99

Visa

Merchant # ***86553

Past Due: (\$82.50)

Thanks for shopping with usl



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

Merchant ID: 9657 Term II: 0101

Store #: 4327 Ref #: 0012

Sale

XXXXXXXXXXXXX0576

VISA Entry Method: Chip

Total:

59.99

01/29/21

Inv #: 000012 Appr Code: 029967 Iransaction ID: 461029661250091 Apprvd: Online Batch#: 000116

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Cor

THANK YOU



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

New Balance 0.00

Payment Due Date 02/26/21

Kansas City MO 64187-5852

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

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

MADISON CO BOS PO BOX 608

4010 A101

CANTON MS 39046-0608

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4715621863010592 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0592

Summary of Account A	ummary 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		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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	Service Service		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last str		Amount
01/18	01/19	24431060K5ZXWXNHJ	FLEET FEET JACKSON RID MCC: 5655 MERCHANT ZIP: SALES TAX: \$ 9.81 TAX INC		150.00
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$150.00	\$150.00	0.00

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

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

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that y 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 the The remaining amount due on the goods of 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). protection only when the 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

- riodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identifie

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0592
BILLING PERIOD: Jan-21

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

TOTAL \$150.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balanco	Paymont Due Date	Pest Duo Amount	sə Top Portion With P Minimum Payment	Eymoni Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$
Make Chock Pa Card Services	yabio To:		Please cho	sk box if making addre n the back	es change as
Cerd Servi	5852		TOMMY JONES MADISON CO B PO BOX 608		4010 A101
	ty M0 64187-50 		CANTON MS 39		ուլո[]ո[[դեո []]դ [

4715621863010592 0000000 0000000

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Summary of Account Activity				
Previous Balance	8	0.00		
Payments .	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Oredit Limit		1,000.00		
Available Credit		850.00		

Payment information	. 5
Statement Closing Date	02/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/25/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0592

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

NAME OF 187-0802

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

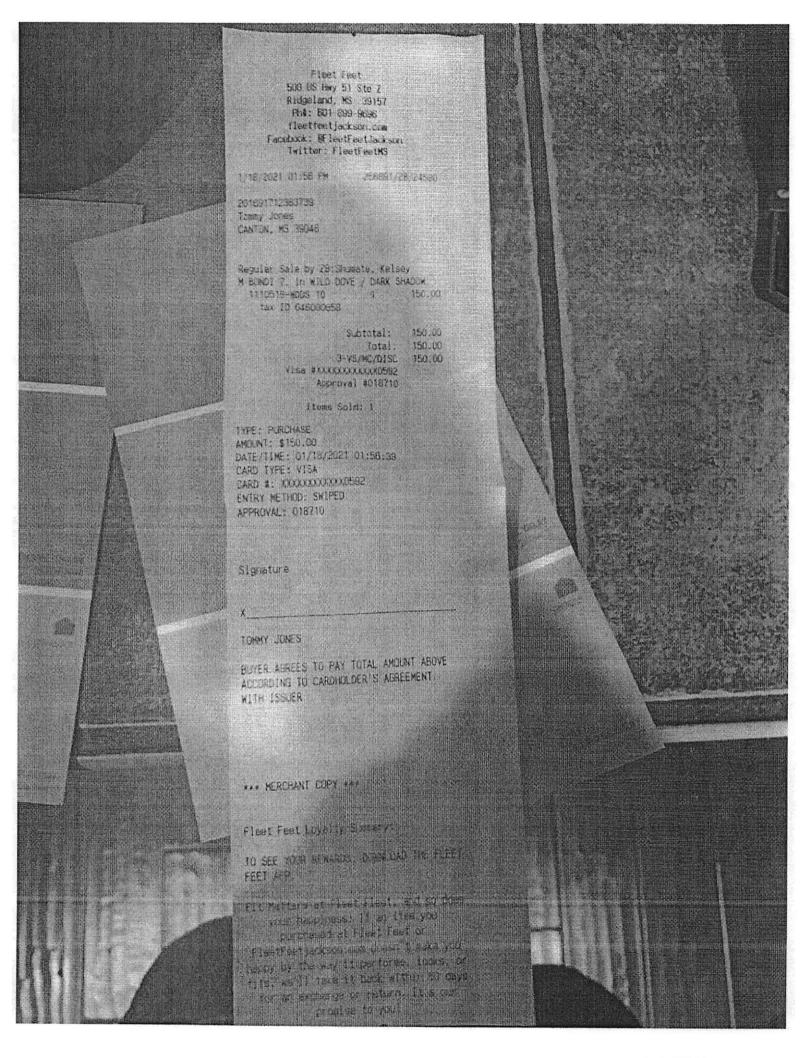
1. September 11	991.49	žinosta, o roko plaje Zbrego.	Transaction Information	at device the complete to the collection of
Transaction Data	Posting	Reference. Number	Purchisce, Cash Advancee, Paym end Adjustments elections (as) stat	ments, Credite
01/18	01/19	24431080K5ZXWXNHJ		Geland Ms 150.00 19157
02/01	02/01	000000000000COMPG	TOTAL PURCHASES 8 TOTAL \$150.00	0.00

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Your Annual Percentage Rate (APR)			
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balanco	Rate (APR)	Interest Rate	Cherge
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 partod 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.

Journs Jams

2.8.0) Jenson





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

Card Services PO Box 875852

Kansas City MO 64187-5852

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

BRIAN LOVEALL MADISON CO BOS

4011 A101

PO BOX 608

CANTON MS 39046-0608

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		
New Balance		0.00		
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 Posting Purchases, Cash Advances, Payments, Credits Reference Amount Date Date Number and Adjustments since last statement 01/09 01/10 24431060A5ZXWXNEE FLEET FEET JACKSON RIDGELAND 217,40 MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUSE 0.00 TAX INCLUDED: 0 02/01 02/01 00000000000COMPC TOTAL PURCHASES \$217.40 0.00 \$217.40

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

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1-2

In case of Errors or Questions About Your Bill

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

In your letter, give us the follow

- 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.

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EXPLANATION OF FINANCE CHARGES

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account it the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all 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 saitsfied, you will avoid periodic rate finance charges on all Purchase Advances (Including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be ide

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0618
BILLING PERIOD: Jan-21

PRODUCT(S) DEPT. PURPOSE RECEIPT **AMOUNT USER FUND** DATE **VENDOR** clothing 001 200 691 Y 1/9/2021 \$217.40 **Brian Loveall** Fleet Feet

TOTAL \$217.40

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	Ple		ose Top Portion With P	ayment	
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	02/26/21	0.00	0.00		\$
Make Check Pa	yable To:		Ploase che indicated or	ck box if making addres n the back	ss change as
Ctrd Galvices			BRIAN LOVEAL	.L	4011
Card Servi			MADISON CO E PO BOX 608		A101
	ty MO 64187-5	852	CANTON MS 39	046-0608	
	 				իիսմերկիկնի

4715621863010618 0000000 0000000

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		388,00

The region of the second secon

Account Number Ending In: XXXX XXXX XXXX 0518

Payment Information

Statement Closing Date 02/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 02/25/21

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

1-2

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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

	v. 987 12 144		Transaction Information		ere i skore vide de e
Transaction Date	Posting Date	Heference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme	s, Credits	Amount
01/09	01/10	24431050A5ZXWXNEE	FLEET FEET JACKSON RIDGEL MCC: 5655 MERCHANT ZIP: 3915 SALES TAX: \$ 0.00 TAX INCLUD	7	217.40
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$217 TOTAL \$217.40	.40	0.00

of which produces the second	Interest Charge Calculati	on .	
Your Annual Percentage Rate (APR)	s the annual interest rate on your acc	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Phill

28.21 202

Fleet Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 Ph#: 601-899-8696

J,3

fleetfeetjackson.com Facebook: @FleetFeetJackson Twitter: FleetFeetMS

1/9/2021 12:39 PM

256891/17/30703

CU00001000031131 BRIAN LOVEALL

Regular Sale by 17:Elkin, Claire
M880V10
M880-1D-F10 11.5 1 130.00
M DYNAMIC I PRINT, in HEATHER
TM-554H-429 XXL 1 58.00
M CARROLTON I 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 #XXXXXXXXXXXXXXX0618 Approval #009307

Items Sold: 3

TYPE: PURCHASE AMOUNT: \$217.40

DATE/TIME: 01/09/2021 12:40:08

CARD TYPE: VISA

CARD #: XXXXXXXXXXXXX0618 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 Fleet and an dans



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

New Balance 0.00

Payment Due Date 02/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

JOEL EVANS

MADISON COUNTY BOS PO BOX 608

4012 A101

CANTON MS 39046-0608

լորվերոնինելիրկիրիննուկըրդիինիրինիրինինիորդի

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Account Number Ending In: XXXX XXXX XXXX 0659

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

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KANSAS CITY MO 64141-6734

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

an evaluation	\$ 22 4 4427.5		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, P and Adjustments since last		Amount
01/11	01/12	24327430B2EN9MHJJ	THE SOUTHERN CONNECT! MCC: 5137 MERCHANT ZI		52.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$52.9	\$52.99 99	0.00

	interest Charge Calcula	tion the section was a section of	
Your Annual Percentage Rate (APR) is		ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your 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 que

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

NAME: **MCSO - Joel Evans**

CARD NUMBER: XXXX 0659

BILLING PERIOD: Jan-21

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 1/11/2021 **Southern Connection** \$52.99 **Joel Evans** clothing 001 200 691 Y

TOTAL \$52.99



\$

A101

New Balance 0.00

Make Check Psysble To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

JOEL EVANS MADISON COUNTY BOS PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX XXXX 0859

Summary of Account A	ctivity		
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	•	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0,00	
New Balance		0.00	
Credit Limit		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
Paymont Due Date	02/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND

CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-5734

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

-	: 2		Transaction information	
Transactori Data	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crodits and Adjustments since last statement	Amount
01/11	01/12	2432743082EN9MHJJ	THE SCUTHERN CONNECTION PREDGELAND MS MCC: 5137 MERCHANT ZIP:	52.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$52.99 TOTAL \$52.99	0.00

and the second s			
 In the property of the control of the	Interest Charge Calcula	dion	
Your Annual Percentage Rate (APR) to	the annual interest rate on your o	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advences	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 Belance within 25 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Joel Eng



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

0.00

02/26/21

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Past Due Amount 0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 indicated on the back

3999

MADISON CO B&G MADISON CO BOS

A101

PO BOX 608

CANTON MS 39046-0608

4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

02/01/21
0.00
0.00
02/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

PO BOX 875852

888-494-5141

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
01/12	01/13	24247600Q8PV3WBXE	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	64.95
01/12	01/13	24247600Q8PV3WBZZ	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	30.98
01/20	01/21	24431050MRQEBNK2Q	O'REILLY AUTO PARTS 1189 CA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.42 TAX INCL	9046	172.01
01/20	01/21	24431050MRQEBNK4P	O'REILLY AUTO PARTS 1189 CA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	178.37
01/20	01/21	74431050MRQEBNK4A	O'REILLY AUTO PARTS 1189 CA MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	172.01-
02/01	02/01	000000000000COMPC		446.31 /2.01	0.00

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

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

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your transcall 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 Itme (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

 **Previous Billing Period (as Curchase) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

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

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	У
1/12/2021	Kraft Auto Parts	\$ 30.98	E. Battle	Car Light	001	151	681	у
1/20/2021	O'Reilly	\$ 172.01	C. Robinson	Misc	001	151	681	у
1/20/2021	O'Reilly	\$ 178.37	C. Robinson	Misc	001	151	681	у
1/20/2021	O'Reilly	\$ (172.01)	C. Robinson	Misc	001	151	681	У
Total		\$ 274.30						

CARD SERVICES PO 80X 419734 KANSAS CITY MO 84141-8734

UMB

Please Detach And Enciose Top Portion With Payment Payment Duo Dato Pasi Duo Ameuri Minhrum Payment Amer New Ralance 02/28/21 0.00 0.00 0.00 Places check box II making address change as indicated on the back Make Check Payable To: Card Services MADISON CO B&G 3999 MADISON CO BOS A101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լակիկելիցելինիարդրարանակինինիանիարդինիներ 4715621863900000 0000000 0000000

7. Summary of Account Activity 1.000 2 6 Provious Balance 0.00 0.00 Payments 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00 10.000.00 Credit Limit 10,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0008

Payment Information

Statement Closing Date

02/01/21

New Belance
0.00

Minimum Payment Due
0.00

Payment Due Date
02/26/21

Past Oue Amount
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN GARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS ONY MO 64141-8734

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

Transaction information

Pitchasse, Carb Advances, Payments, Credits
and Assistments since (set statished).

E KRAFT AUTO PARTS CANTON MS
MCC: 6533 MERCHANT ZIP: 36046

SALES TAX: 6 Q.O.O TAX INCLUDED: 0

KRAFT AUTO PARTS CANTON MS
MCC: 6535 MERCHANT ZIP: 36046

SALES TAX: 5 Q.O.O TAX MCLUDED: 0

ORIELLY AUTO PARTS 1159 CANTON MS
MCC: 5535 MERCHANT ZIP: 36046

SALES TAX: 6 Q.O. TAX INCLUDED: 1

ORIELLY AUTO PARTS 1159 CANTON MS
MCC: 5534 MERCHANT ZIP: 36046

SALES TAX: 6 Q.O. TAX INCLUDED: 2

ORIELLY AUTO PARTS 1159 CANTON MS
MCC: 5533 MERCHANT ZIP: 36046

SALES TAX: 6 Q.O. TAX INCLUDED: 2

ORIELLY AUTO PARTS 1159 CANTON MS
MCC: 5534 MERCHANT ZIP: 36046
SALES TAX: 6 Q.O. TAX INCLUDED: 2 Transaction information onnacioni Poeling Foldmoro

Ulani Dan Munico

Ol/12 01/18 2424760006PVSWBXE 30.08 01/13 24247800Q8PV3WBZZ 01/12 172.01 24491050MRQEBNIC2Q 01/20 178,37 01/20 24431050MRQEBNK4P 172.01-74431080MRQEBNK4A 01/20 01/21 ORELLY AUTO PARTS TISS CAPTON
MCC: 5633 MERCHANT ZIP: 39046
SALES TAX: \$ 0.00 TAX (NOLUDED: 0
TOTAL PURCHASES \$448.31
TOTAL RETURNS \$172.01
TOTAL 0.00 02/01 02/0 GOOGOOGOOOCOMPO \$274.30

and the same of the same of the same of	Interest Charge Catouta	illon.	Capter Control
Your Annual Percentage Rate (APR) is the	annual interest rate on your o	ocount	
1	Annust		•
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	<u>Interest Rate</u>	Charge
Purchases	0.00	0.60	0.00
Cash Advances	0.00	0.00	0,00

Portodic rates and APRe may vary. See your Cerdmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 28 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Pas was posted above, regarding renewals.

2/2/2021



/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 #



13.49

Visa Station: BBB

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 1/12/2021

0.00

Page #1

26.97

N

Time: 10:28:43 Counterman: GGG

CANTON, MS 39046

# July	Line	Harth San		Coreal		four Cost	Extension	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

TIRE GLOSS AEROSOL

Office of the control	<u> </u>
Capton 859-487440 12/2021 ninal ID: 10:29:13 ninal ID: 10:29:13 saction #: 1ype: 1ype: 1ype: 1/2021	Graft Aulo Parts

e dromine se	ish rang sa	n Tärafile	Tarible Ho	al Tax
0.00	97.45	64.95	0.00	0.00

8.99

Pay This Amount: \$64.95 CC



@ /BumperToBumperAutoParts

BUILDING AND GROUNDS/PARKS

36300

(601)855-5676



MADISON CO ZONE 1

PO BOX 608

PO#

Date: 1/12/2021

KRAFT AUTO PARTS PO BOX 375

3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011

371-193608

RECEIVED BY

Visa Station: BBB

Page #1

Time: 10:33:23 Counterman: GGG

CANTON, MS 39046

Ofv	Line	Part#				XWXEDX	Exercion	H
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

CUSTOMER COPY

Save Estate		in Cazable 1	Parable Ilo	id Tar
0.00	46.48	30.98	0.00	0.00

Pay This Amount: \$30.98 CC



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET, CANTON, MS 39046 (691) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST CANTON, MS 39046 (800) 273-9420

	Invoice	1189-319335
S	ale Type	CHG. CARD SALE
-	Date	01/20/2021 1:18 PM
	Ship Via	
Р	O 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
		Special Offer.	2 @ 40.00 (regular	price 58.89,	you sa	ved 37.78)			
		2009 Chevrolet	Silverado 1500						
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	39.99	39,99
		Special Offer.	1 @ 39.99 (regular	price 52.52,	you sa	ved 12.53)		· · · · · · · · · · · · · · · · · · ·	
			Silverado 1500						
3	ORC	72408	14ozBrakeCln	MD	EA	Υ	4.22	1.99	5.97
		Special Offer.	3 @ 1.99					.4	
·,	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	13.99	<u></u> 13.99
1.	AFZ	87219	1GalAntifrez	3D	EA	N	2371	13.99	13.99
	VER	26111	.14ozGrease	MD	EA	N	3.03	1.79	1.79
1	YER	26111	.14ozGrease	MD	EA	N	3.03	1.79	1.79
30	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 A0000000031010 8000008000 6800 05080A03A08000 Verified By Not Verified REF #: 205150707287 AUTH CO: 020796



Sub-Total Sales Tax Total 172.01 VISA #0008



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
		Special Offer.	2 @ 40.00 (regular pri	ce 58.89,	you sa	ved 37.78)			
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	39.99	39.99
		Special Offer.	1 @ 39.99 (regular pri	ce 52.52,	you sa	ved 12.53)			
3	ORC	72408	14ozBrakeCln	MD	EA	N	4.22	1.99	5.97
		Special Offer.	3 @ 1.99						
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
		Special Offer.	1 @ 4.99						

15 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Chip Used: Y A0000000031010 8080008000 6800 05080A03A08000 Verified By Not Verified REF #: 205938469318 AUTH CD: 020901



Sub-Total	178.37
Sales Tax	0.00
Total	178,37
VISA #0008	178.37





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

Inv	oice	1189-319359
Sale	Туре	CHG. CARD REFUND
	Date	01/20/2021 3:27 PM
Ship	Via	
PO Nu	mber	

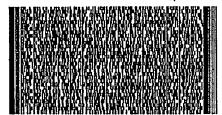
Counter # Cus		# Cus	stomer Account	Ordered By			Special	Instruction	<u> </u>	
	63189		431971							
Qty	Line	Item Number	Description		Warr	Unit	Tax	List	Net	Extended
2	BBR	580279RGS	BRAKE ROTOR		2 Y	EA	N	122.02	-40.00	-80.00
		New Return.	Original Invoice: 1	1189-319335,	1/20	7/2021,	PO: chai	rles r.		

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
		New Return.	Original Invoice: 1189-319335,	1/20	/2021,	PO: char	les r.		
1	BB	C1092	CERAMIC PADS	LT	ST	N	93.20	-39.99	-39.99
		New Return.	Original Invoice: 1189-319335,	, 1/20	/2021,	PO: char	·les r.		
3	ORC	72408	14ozBrakeCln	MD	EA	Y	4.22	-1.99	-5.97
		New Return.	Original Invoice: 1189-319335,	1/20	/2021,	PO: char	les r.		
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	-13.99	-13.99
		New Refurn.	Original Invoice: 1189-319335,	, 1/20	/2021,	PO: char	les r.		
1	AFZ	87219	1GalAntifrez	3D	EA	N	23.71	-13.99	-13.99
		New Return.	Original Invoice: 1189-319335,	1/20	/2021,	PO: char	les r.		
1	VER	26111	.14ozGrease	MD	EA	N	3.03	-1.79	-1.79
		New Return.	Original Invoice: 1189-319335,	1/20	/2021,	PO: char	-les r.		
1	VER	26111	. 14ozGrease	MD	EA	N	3.03	-1.79	-1.79
		New Return.	Original Invoice: 1189-319335,	, 1/20	/2021,	PO: chai	les r.		
3	BRY	0 116	150zCarbClnr	3D	EA	N	7.95	-4.69	-14.07
		New Return.	Original Invoice: 1189-319335,	, 1/20	/2021,	PO: chai	-les r.		

13 Items

Ask your Sales Rep about Virtual Real World Training webinars in your area!

Chip Used: Y A0000000031010 8000008000 6800 06080A03A08000 Verified By Not Verified REF #: 205922239164 AUTH CD: 23986



 Sub-Total
 -171.59

 Sales Tax
 -0.42

 Total
 -172.01

 VISA #0008
 -172.01





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

New Balance 0.00

1-2

Payment Due Date 02/26/21

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City M0 64187-5852

<u> Ելիլիսվումի միրինին իրիննիր իննիիկինի իրինին ինկի</u>

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

MADISON CO 1 BOS MADISON CO BOS

4000 A101

PO BOX 608

CANTON MS 39046-0608

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		
Previous Balance	\$	0.00	
Payments	-	0.00	
Other Credits	-	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		20,000.00	
Available Credit		19,097.00	

02/01/21
0.00
0.00
02/26/21
0.00

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

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

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

V. V. V.	1100 8004		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/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-E911	1 219.98
01/12	01/13	24692160Q2XW7SNLP	AMZN Mktp US*6X55A8913 Amzn.com/biliWA 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/biliWA 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*A133G2Cl3 Amzn.com/biliWA 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 Calcula	ition	ત્યાં આવે છે. તેમ કે કે જોઈ કરો કરો છે. જો પ્રાપ્ત કરો કે
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a		
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 210201 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Gash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date trey are posted to your Account until paid in full.

 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a further of 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 and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the fro



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

Items Ordered Price

2 of: Goodyear Extension Cord Reel Retractable 16AWG x 50' Foot 3C/SJTOW Commercial Cable LED Triple Tap Connector

\$109.99

Power 7.5A 125VAC 938W

Sold by: GreatCircleUSA (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$219.98

Madison County Board of Supervisors

Shipping & Handling:

\$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735

Total before tax: \$219.98

\$0.00

United States

Sales Tax:

Shipping Speed: Standard Shipping

Total for This Shipment: \$219.98

Payment information

Payment Method: Item(s) Subtotal: \$219.98 Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$219.98

Estimated Tax: \$0.00

Grand Total: \$219.98

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

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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

Sold by Mengtu 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

\$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

Order Details

Your order will be sent to:

Madison County Board of Supervisors CANTON, MS United States



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: Subject: Albert Jones 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=TR15YCQH8KNQ4XXET9CH&pd rd r=beddf41d-941d-4f45-9076-e74baf9a12b8&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUExVjcxUDQ5QUJWVjhRJmVuY3J5cHRIZEIkPUEwODE5NzcwR0hWSDZTTEVJMVpFJmVuY3J5cHRIZEFkSWQ9QTAwOTI3MjkzOUJJQ0JQVEhaUFgmd2lkZ2V0TmFtZT1zcF9kZXRhaWwmYWN0aW9uPWNsaWNrUmVkaXJIY3QmZG9Ob3RMb2dDbGljaz10cnVl

Qty 1 (3 prong ext cord)

https://www.amazon.com/EP-Outdoor-Extension-Outlets-

 $\underline{\text{Lighted/dp/B088GPCLYY/ref=sr}} \ 1 \ 7? \text{crid=3QBC9YEXCTEKF\&dchild=1\&keywords=12\%2F3+extension+cord+50+ft+3+outl} \\ \underline{\text{et\&qid=1610384690\&sprefix=12\%2F3+extension+cord+50+ft+3\%2Caps\%2C224\&sr=8-7}}$

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

Qty 1 (car adapter)

https://www.amazon.com/Yantu-Cigarette-Lighter-Adapter-

Splitter/dp/B07CM7PJQB/ref=sr 1 3?crid=3NHZRXK10PDOT&dchild=1&keywords=3+port+cigarette+car+adapter&qid=1610385907&sprefix=3+port+ciga%2Caps%2C185&sr=8-3

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.

amazon business

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:

√primeFREE Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**



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

Items Ordered Price

1 of: Contico 3725 Pro Tuff Bin With Lock (Set Of 2) -\$177.74

Sold by: All Access Shop (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$177.74

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$177.74

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$177.74

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$177.74 Visa | Last digits: 0032 \$0.00

Shipping & Handling:

Total before tax: \$177.74

Estimated Tax: \$0.00

Grand Total: \$177.74

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

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Solver Solver

Your estimated delivery date is: January 20-

Friday, January 22

Order Details

Your order will be sent to:

Madison County Board of Supervisors CANTON, MS United States



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.

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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

Price Items Ordered

1 of: 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

Sold by: Mengtu (seller profile)

Business Price Condition: New

1 of: EP Outdoor Extension Cord 3 Outlets SJTW 12/3 with Lighted End -25FT, 50FT, 100FT 12 Gauge 3 Prong Heavy Duty Yellow

\$47.59

\$14.99

Jacket Power Extension Cord (50FT) Sold by: Energy Pro Cable (seller profile)

Business Price Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: \$62.58 Visa | Last digits: 0032 Shipping & Handling: \$10.25

Promotion applied: -\$10.25

Total before tax: \$62.58 Estimated Tax: \$0.00

Grand Total: \$62.58

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

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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 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 Great CircleUSA 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

Items Ordered Price

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

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$399.00

Shipping & Handling: \$0.00

\$399.00

Total before tax: \$399.00 Estimated Tax: \$0.00

Grand Total: \$399.00

ımary .

n.com, Inc.

(001-151--646) Amazon



BECOME A MEMBER

WIRELESS SECURITY CAMERAS



Arlo Pro 2 Smart Camera VMC4030P



Ratings Scorecard

Test Results

VIDEO QUALITY i .	0.45	DATA SECURITY i	⊕ / 5
	⊕ / 5		⊡ / J
DATA PRIVACY		SMART IQ	
	⊕ / 5		⊕ / 5
RESPONSE TIME Î			
	1 / 5		

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.

amazon business

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

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

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

Order Total:

\$399.00

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

Condition: New

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**





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

Price **Items Ordered**

1 of: Canon ImageFORMULA DR-M160II Office Document Scanner

\$871.98

Sold by: Amazon.com Condition: New

Shipping Address:

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

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: \$871.98 Visa | Last digits: 0032

Shipping & Handling: \$11.38

Promotion applied: -\$11.38

Total before tax: \$871.98

Estimated Tax: \$0.00

K/38/31 Grand Total: \$871.98

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

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Kesha Buckner

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

Sent: Thursday, January 28, 2021 4:19 PM

Kesha Buckner To:

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.

amazon business

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: √primeFREE Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States**

Order Details

Order #111-0646430-6921010

Placed on today, January 28



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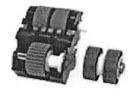
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