

# **PURCHASING DEPARTMENT**

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

May 17, 2021

To:

**Board of Supervisors** 

From:

Kesha Buckner, Purchasing Clerk

Subject: May 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-May-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AM	OUNT
4/12/2021	Society for Human Resource	Kesha Buckner	training seminars (Loretta Phillips)	1	122	487	Y	Ś	1,355.75
•	<b>,</b>		,	_		487 Total		Š	1,355.75
4/5/2021	Barnet Phillips	D. Lee	concrete	1	151	646	Y	Š	82.43
4/6/2021	Barnet Phillips	D. Lee	misc	1	151	646	Y	Š	25.34
4/13/2021	Barnet Phillips	D. Lee	ceiling tile	1	151	646	Ÿ	Š	106.00
4/13/2021	Barnet Phillips	D. Lee	ceiling tile	1	151	646	Y	Ś	60.35
4/21/2021	Walmart	D. Lee	water	1	151	646	Y	Ś	5.36
4/21/2021	Barnet Phillips	D. Lee	misc	1	151	646	Y	Š	21.49
4/28/2021	O'Reilly	D. Lee	misc	1	151	646	Y	Ś	12.99
4/30/2021	Napa Auto Parts	D. Lee	water pump	1	151	646	Ÿ	Ś	103.78
4,00,2022	Trapa noto tario	D. CCC	water pomp	-		646 Total	•	č	417.74
4/6/2021	Lowes	D. Lee	repair parts	1	151	691	Υ	ě	181.43
4/0/2021	cowes	D. Lee	repair parts	•	171	691 Total	•	č	181.43
4/27/2021	Amazon	Kesha Buckner	other supplies/materials	1	152	646	Y	ć	379.96
4/21/2021	Allezoii	Kesna buckner	other supplies/materials	-	132	646 Total	•	è	379.96
4/28/2021	Buyquest	Kesha Buckner	aguipment renair	1	161	543	Y	ć	379.95 378.95
4/28/2021	buyquest	Kesila buckilei	equipment repair	•	101	543 Total	•	Ś	378.95
4/2/2021	Mac Haik Chevrolet	Jeremy Williams	realesses and hour	1	200	543 IOIAI	Y	Š	378.93 377.61
4/2/2021	Mac Haik Chevrolet	Jeremy williams	replacement key	1	200		1	÷	
4/8/2021	Amazon	Kasha Dualusa	ather avertice for a science	•	200	542 Total 646	Y	÷	377.61 76.00
4/8/2021	Amazon	Kesha Buckner	other supplies/materials	1	200	646 Total	T	ş S	76.00
4/7/2021	South and Connection	last Cons	alashin a		200		Y	Š	79.98
	Southern Connection	Joel Evans	clothing	1	200 200	691 601	Y	\$ \$	
4/8/2021	Southern Connection	Joel Evans	clothing	1		691	Y	•	119.98
4/27/2021	Lee/Wrangler	Joel Evans	clothing	1	200	691		\$	76.95
4/27/2021	Columbia	Joel Evans	clothing	1	200	691	Y	\$	31.99
4/8/2021	Scheels	Brian Loveall	clothing	1	200	691	Y	\$	235.40
4/9/2021	Scheels	Brian Loveall	refund	1	200	691	-	\$	(15.40)
4/14/2021	Hibbett Sports	Kim Henderson	clothing	1	200	691	Y	\$	90.00
5 (2 (2024				_		691 Total		\$	618.90
5/3/2021	Home Care Plus	Lt. Thomas Strait	drug tests for the jail	1	220	646	Y	\$	419.97
4/22/2024			and the same of th		220	646 Total		\$	419.97
4/22/2021	Home Care Plus	Lt. Thomas Strait	covid-19 prevention supplies	1	220	698	Y	\$	1,090.21
3/34/3034	***			_		698 Total		\$	1,090.21
3/31/2021	Walmart	Lt. Thomas Strait	other supplies and materials	1	220	699	Y	\$	518.47
4/22/2021	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	699	Y	\$	444.78
				_		699 Total		\$	963.25
4/17/2021	Lowes	Lt. Thomas Strait	tools for laying tiles	1	220	919	Y	\$	724.73
4/15/2021	Lowes	Lt. Thomas Strait	tile for central control floor	1	220	919	Y	\$	858.63
. ( (						919 Total		\$	1,583.36
4/13/2021	Tractor Supply	Lt. Thomas Strait	clothes for the trustees	30	220	699	Υ	\$	1,140.69
. ( 1						699 Total		\$	1,140.69
4/19/2021	Amazon	Helen Keller	office supplies	150	300	603	Y	\$	64.59
. (0.0 10.00.4						603 Total		\$	64.59
4/23/2021	McElroy Metal Service	Helen Keller	building repair supplies	150	300	641	Y	\$	557.20
. 10 10 00 .	- ···					641 Total		\$	557.20
4/2/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	29.90
4/1/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Υ	\$	80.45
4/7/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	215.76
4/8/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Υ	\$	71.97
4/8/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	149.88

					645 Total	Ś	547.96
4/2/2021	Quill	Helen Keller	other supplies/materials	150 300	* -*	•	
4/9/2021	Tractor Supply	Helen Keller	other supplies/materials	150 300		•	233.55
4/13/2021	Quill	Helen Keller	other supplies/materials	150 300		•	23.84
4/15/2021	Quill	Helen Keller	other supplies/materials	150 300		•	35.76
4/15/2021	Quill	Helen Keller	other supplies/materials	150 300		•	
4/15/2021	Quili	Helen Keller	other supplies/materials	150 300			
4/22/2021	Amazon	Helen Keller	other supplies/materials	150 300			
4/22/2021	Amazon	Helen Keller	janitorial supplies	150 300		•	
4,22,2021	Amazon		james la supplies	130 300	646 Total	Ś	765.44
4/9/2021	Quill	Helen Keller	uniforms/wearing apparel	150 300		•	31.96
4/9/2021	Quill	Helen Keller	uniforms/wearing apparel	150 300		•	
4/19/2021	Quill	Helen Keller	uniforms/wearing apparel	150 300		-	
4/19/2021	Quill	Helen Keller	uniforms/wearing apparel	150 300			
4,25,2022	~~··	Ticles News	amornia, wearing apparer	130 300	691 Total	\$	
4/15/2021	Office Products Plus	Marta McKnight	office supplies	150 301		-	
4/16/2021	Office Products Plus	Marta McKnight	office supplies	150 301		-	96.85
4/22/2021	Office Products Plus	Marta McKnight	office supplies	150 301		•	
7/ 22/ 2022	Office Froducts Flas	marta mennigne	office supplies	150 50.	603 Total	Ś	204.15
4/5/2021	NADCP	Kesha Buckner	training seminars (Steven Ross)	190 163		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Ashley Thomas)	190 163		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Ashley Thomas)	190 163		•	670.00
4/21/2021	NADCP	Kesha Buckner	training seminars (Astrey Monas)	190 163			670.00
7/21/2021	NADCE	Kesila Buckilei	tranming seminars (steven ross)	190 103	, 487 Total	Ś	1,460.00
4/15/2021	Walmart	Kesha Buckner	educ materials/incentives	190 163			•
4/21/2021	Walmart	Kesha Buckner	educ materials/incentives (Amy Nisbett)	190 163			
4/21/2021	*** Carrier C	RESIB DUCKIE	cook materials/meentives (rany raspett)	150 10.	606 Total	Ś	260.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Hazel Cunningham)	190 177		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Lindsey Herr)	190 177		-	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (John Barnts)	190 177		-	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Avis Stringer)	190 177			60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Avis Stringer)	190 177		•	670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (John Barnts)	190 177		•	670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Lindsey Herr)	190 177			670.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Nacy Catey Stegman)	191 16		•	
4/5/2021	NADCP	Kesha Buckner	training seminars (Jeff Adair)	191 16			60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Josh Coe)	191 16:	- '-'	•	
4/5/2021	NADCP	Kesha Buckner	training seminars (Jeffrey Hunter)	191 16:			60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Deanna Germany)	191 16:		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Matt Herr)	194 16:		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Jessica Carr)	194 16:		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Amy Nisbett)	194 16:		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Candace Moore)	194 16:		•	60.00
4/5/2021	NADCP	Kesha Buckner	training seminars (Candace Moore)	194 16:			
4/5/2021	NADCP	Kesha Buckner	training seminars (Matt Herry training seminars (Jessica Carr)	194 16:			
4/21/2021	NADCP	Kesha Buckner	training seminars (Candace Moore)	194 16:			
71 441 4441	MADE	ויבאוום סטנגווכו	a animit seminars featinare (ADOLE)	134 10.	487 Total	\$	
4/21/2021	Walmart	Kesha Buckner	educ materials/incentives ( Jessica Culpepper)	194 16:			•
,, 21, 2021	***************************************	Kesna buckner	cane mercual mechanists ( results embebbei )	154 10.	606 Total	Ś	
					Grand Total	Ś	
					Grand rotal	Ţ	,



**New Balance** 17,758.45

1-2

Payment Due Date 05/28/21

0.00

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou 17,758.45

**Amount Enclosed** 

\$

39639 P104

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

Ուրդելիգիներիկիրոնոնոի վրահեներին արևությունի կիրևում

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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### 4715621863010006 1775845 1775845

Account Number Ending In: XXXX XXXX XXXX 0006

<sup>15</sup> 1. 14.	1.500	Ctivity	Summary of Account
8.72	7,848.72	\$	Previous Balance
1.51	8,231.51		Payments
5.40	15.40		Other Credits
6.64	18,156.64	+	Purchases/Debits
0.00	0.00	+	Cash Advances
0.00	0.00	+	Finance Charges
8.45	17,758.45		New Balance
00.00	100,000.00		Credit Limit
1.00	82,241.00		Available Credit
	100,00		Credit Limit

Payment Information	
Statement Closing Date	05/03/21
New Balance	17,758.45
Minimum Payment Due	17,758.45
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS

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	
usaja (Art. 174)			the state of the s	v de el di Medigador
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/27	04/27	F5580003M00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$8,231.51- PAYMENT-THANK YOU	8,231.51-
04/06	04/07	2469216312XS0BM2V	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$181.43 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	181.43
04/05	04/07	246392330S66KSDAD	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$417.74  BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 599254	82.43
04/06	04/08	246392331S66KXG0L	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599880	25.34
04/13	04/15	246392338S66LFYA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602299	106.00
04/13	04/15	246392338S66LFYQL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602330	60.35
04/21	04/22	24445003GBLMVW51A	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.36
04/21	04/23	24639233GS66M5ENV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 605214	21.49
04/28	04/29	24431053PRQEBR85E	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.99
04/30	05/02	24247603R8PYY9W2H	NAPA AUTO PARTS OF CANTON CANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.78
04/02	04/04	24307922WS66KRF9G	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$377.61 MAC HAIK CHEVROLET SERV CANTON MS MCC: 5511 MERCHANT ZIP:	377.61
				Continued on next p

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (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 and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will 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 doltar 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').

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ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	A
Date	Date	Number	and Adjustments since last statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$5,197.48	
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-966-6546 AR	417.43
			MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	
03/31	04/04	24445002W2X91QYQW		101.04
00/01	04/01	21110002112110141411	MCC: 5310 MERCHANT ZIP: 72716	
			SALES TAX: \$ 0.00 TAX INCLUDED:	70.4.70
04/07	04/09	2469216322XM0HQPP	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110	724.73
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: JAIL	
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 CANTON MS	1,140.69
04/15	04/16	2469216392XDM3L0N	MCC: 5599 MERCHANT ZIP: LOWES #02620* MADISON MS	858.63
04/10	04/10	2400210002701102011	MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/22	04/23	24453883H019BQZZL	CUSTOMER CODE: jail HomeCare Plus Ridgeland MS	1,090.21
04/22	04/23	2440300311018DQZZL	MCC: 5047 MERCHANT ZIP:	1,000.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 CANTON MS	444.78
			MCC: 5599 MERCHANT ZIP:	
04/28	04/29	24453883P019PV5M1	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	419.97
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,233.27	
04/01	04/02	24164072V32282AE7	QUILL CORPORATION 800-982-3400 SC	29.90
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
04/01	04/02	24164072V32282AM7	QUILL CORPORATION 800-982-3400 SC	80.45
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
04/01	04/02	24164072V32282JR1	QUILL CORPORATION 800-982-3400 SC	97.74
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/07	04/08	24164073131SS8RVM	QUILL CORPORATION 800-982-3400 SC	215.76
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/08	04/09	24164073231V3ZFSS	QUILL CORPORATION 800-982-3400 SC	71.97
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/08	04/09	24164073231V3ZFT8	QUILL CORPORATION 800-982-3400 SC	149.88
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/09	04/11	241374635015RMMWV		233.55
04700	04711	241014000101111111111	MCC: 5599 MERCHANT ZIP:	255.55
04/09	04/11	24164073331VDKJX2	QUILL CORPORATION 800-982-3400 SC	31.96
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX (NCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
04/09	04/11	24164073331VDKP9K	QUILL CORPORATION 800-982-3400 SC	74.32
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/15	04/16	24164073931X7FEKM	QUILL CORPORATION 800-982-3400 SC	23.84
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/15	04/16	24164073931X7FEPG	QUILL CORPORATION 800-982-3400 SC	35.76
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
04/15	04/16	24164073931X7FESB	QUILL CORPORATION 800-982-3400 SC	11.92
	• •		MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
		24164073931X7FFT1	QUILL CORPORATION 800-982-3400 SC	71.16
04/15	04/16			
04/15	04/16	21101010000000	MCC: 5111 MERCHANT ZIP: 29203	
04/15	04/16	2,10,10,10,10,10,10,10,10,10	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	64 50
04/15	04/16	24692163D2X5XJ7EY	SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.59
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.59
04/19	04/20	24692163D2X5XJ7EY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/19	04/20	24692163D2X5XJ7EY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962 QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.59 163.93
04/19	04/20 04/22	24692163D2X5XJ7EY 24164073F31Z1B6YW	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962 QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	163.93
04/19	04/20	24692163D2X5XJ7EY	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  AMZN Mktp US*B57GI3CW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962 QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	

Continued on next page

ransaction			ransaction Information Continued	
Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/22	04/23	24692163G2XJX03WE	Amazon.com*2Q8V04DJ3 Amzn.com/bill WA	239.64
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-3026957-40386	
04/22	04/23	24692163G2X5KTEL0	AMZN Mktp US*8L3LY8KK3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	51.83
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/23	04/25	24692163J2XY862BK	CUSTOMER CODE: 112-6111830-66082  MCELROY SERVICE 601-718-0270 MS	
04/23	04/25	24092103JZA160ZDK	MCELROY SERVICE 601-718-0270 MS MCC: 5085 MERCHANT ZIP: 39208	557.20
	·····		SALES TAX: \$ 0.00 TAX INCLUDED:	
			KIM HENDERSON TOTAL XXXX XXXX XXXX 0295 \$90.00	
04/14	04/15	244939839BLPBP1HJ	HIBBETT SPORTS #313 CLINTON MS	90.00
			MCC: 5941 MERCHANT ZIP: 39056 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MARTA MCKNIGHT	
0445	0440	04000004000105714	TOTAL XXXX XXXX XXXX 0519 \$204.15	
04/15	04/18	24639233AS66HQ5TW	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	97.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/16	04/19	24639233QS66HMATP	CUSTOMER CODE: 938339 OFFICE PRODUCTS PLUS, INC601-8982600 MS	96.85
V-11 1 V	04,10	240002004000111111111	MCC: 5046 MERCHANT ZIP: 39157	90.63
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938387	
04/21	04/25	24639233HS66JANBD	OFFICE PRODUCTS PLUS, INC601-8982600 MS	10.28
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 938922	
			BRIAN LOVEALL	
04/09	04/09	244921533LW0XX5A6	TOTAL XXXX XXXX XXXX 0618 \$220.00 WWW.SCHEELS.COM 701-356-8264 ND	235.40
	•••		MCC: 5941 MERCHANT ZIP: 58103	200.40
04/10	04/11	744921534LW3H42BK	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WWW.SCHEELS.COM 70135682 CREDIT	15.40
04/10	04/11	7440210042410114201	MCC: 5941 MERCHANT ZIP: 58103	15.40
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JOEL EVANS TOTAL XXXX XXXX XXXX 0659 \$308.90	
04/07	04/08	243274331FAGWG7BN		79.98
04/08	04/09	243274332FFBVKLVW	MCC: 5137 MERCHANT ZIP: THE SOUTHERN CONNECTION P RIDGELAND MS	119.98
			MCC: 5137 MERCHANT ZIP:	7 70.00
04/28	04/28	24204293M07AHRWP0	Lee Wrangler Southaven MS MCC: 5651 MERCHANT ZIP: 38671	76.95
			SALES TAX: \$ 0.00 TAX INCLUDED:	
04/28	04/28	24204293M07LHXH1Y	Columbia 590 Southaven MS MCC: 5651 MERCHANT ZIP: 38671	31.99
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$8,910.66	
04/05	04/06	24492152ZRS4MQW74	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4M5TM6	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4P6ZAP	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4RBWJB	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
04/05	04/06	24492152ZRS4RJK4L	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	60.00
<del>-</del>			MCC: 8398 MERCHANT ZIP: 22314	00.30
04/05	04/06	24492152ZRS4RPD25	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	00.00
04/05	04/06	24492152ZRS4WGX88	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	60.00
04100	04/00	24402102211041141100	MCC: 8398 MERCHANT ZIP: 22314	00.00
	04/06	24492152ZRS4WP3X6	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	60.00
04/05	V-1/00	LTTOLIOLLI IOTHIF SAD	MCC: 8398 MERCHANT ZIP: 22314	60.00
04/05		24492152ZRS4WW35V	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	***
	04/06		NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00
04/05	04/06	244921022.11044444334	11.00: 0000 11.011/11/1 21/1 22014	
04/05			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
	04/06	24492152ZRS4XDAP0		60.00
04/05	04/06	24492152ZRS4XDAP0	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA  MCC: 8398 MERCHANT ZIP: 22314  SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05			SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA  MCC: 8398 MERCHANT ZIP: 22314	
04/05 04/05 04/05	04/06	24492152ZRS4XDAP0 24492152ZRS4XJ9EL	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4XDAP0	SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA  MCC: 8398 MERCHANT ZIP: 22314  SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA  MCC: 8398 MERCHANT ZIP: 22314  SALES TAX: \$ 0.00 TAX INCLUDED: 0  NADCP 703-575-9400 VA	60.00
04/05 04/05 04/05 04/05	04/06 04/06	24492152ZRS4XDAP0 24492152ZRS4XJ9EL 24492152ZRS4XMW65	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00 60.00
04/05 04/05 04/05	04/06	24492152ZRS4XDAP0 24492152ZRS4XJ9EL	SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00

Continued on next page

04/21

04/21

04/27

04/28

04/22

04/22

04/28

04/29

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Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	Airiount
04/05	04/06	24492152ZRS4X5QEV	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4X9RLL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/05	04/06	24492152ZRS4YENDW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4YPFPK	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y0ZYL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y7N9P	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z1L92	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZR\$4Z6TTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/08	04/09	2469216322X6EV4ZJ	AMZN Mktp US*DV9K673X3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Sheriff Dept	76.00
04/12	04/13	2443654370ANQ7E7T	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CS1012491	1,355.75
04/15	04/16	24445003ABLMWGYXN	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
04/21	04/22	24445003GBLMVW56N	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAY: \$ 0.00 TAY INCLUDED: 0	320.00

	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	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		

SALES TAX: \$ 0.00 TAX INCLUDED: 0

MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-IT DEPT

SALES TAX: \$ 0.00 TAX INCLUDED:

MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314

24492153GRS2SDRBQ NADCP

NADCP

SALES TAX: \$

24492153GRS2SH9PB

24431063M2DZYYLNK

24011343N001B3K7Q

703-575-9400 VA

0.00 TAX INCLUDED: 0

AMAZON.COM\*J79X53ZT3 AMZN AMZN.COM/BILL WA

BUYQUEST - PROJECTORQU PROJECTORQUES NY MCC: 5732 MERCHANT ZIP: 14564

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 210503 0

670.00

670.00

379.96

378.95

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



Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 05/28/21 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** 39644 DANNY LEE MADISON CO BOS P104

Card Services PO Box 875852 Kansas City MO 64187-5852 նրվիգրըուդԱ|Ամ||ս|կրուգրոգ||Ավլլլ|սկով||||լով|թգոխնել|

PO BOX 608 CANTON MS 39046-0608 ||ոլուդի#ր|հգր|||ով|րդ|հփերորդի||ո||հեկկ|<sub>|</sub>

### 4715621863010022 0000000 0000000

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

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	The state of the s
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	lits Amount
04/06	04/07	2469216312XS0BM2V	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	181.43
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$181.43 TOTAL \$181.43	0.00

	Interest Charge Calcula	ition	Tariwa Tariwa Tariba
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.

5942 0001 HVH

### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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 mailten the purchase was 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 mailten an \$50 and the you th

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to 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 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 any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchases 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 documentational items).
- 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. The Purchases and Promotional items) and return check charges and formational 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 item) and return check charges and documentation charges.

### 3. Free Ride Period.

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

  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 tast 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 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 iden

NAME:

Danny Lee

CARD NUMBER:

6301-0022

BILLING PERIOD: 4/1/21 - 4/30/21

DATE	VENDOR	AMOUNT USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2021	Lowes	\$ 181.43 D. Lee	Repair Part	001	151	691	У

\$ 181.43

65/10/2021



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

#### - SALE -

352 1/4IN IND COUPLER PLUG KI 8.38
3628 KOBALT 1/4-IN FEMALE BALL 4.08
18963 1/4-IN BRSS UNUERSL COMPI 3 49
184414 KOB 3/BIN X 50 FT RUBBER 35.98
18254 CFT PANCAKE COMPRESSOR (- 129.00
11NIHUH RETAIL PRICE APPLIED TO THIS ITEM\*

SUBTOTAL: 181.43 TOTAL TAX: 0.00 INVOICE 14359 TOTAL: 181.43 UISA: 181.43

VISA:XXXXXXXXXXXXX0022 AHOUNT:181.43 AUTHCD:006383 CHIP REFID:262014003095 04/06/21 08:19:40

APL: VISA CREDIT TVR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 14 04/06/21 08:21:01 # OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Salar Sa

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



New Balance 0.00

Payment Due Date 05/28/21

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

\$

P104

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

## 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	grafia Alegeri,
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		5,000.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

<del></del>			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/07	246392330S66KSDAD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599254	82.43
04/06	04/08	246392331S66KXG0L	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599880	25.34
04/13	04/15	246392338S66LFYA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602299	106.00
04/13	04/15	246392338S66LFYQL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 602330	60.35
04/21	04/22	24445003GBLMVW51A	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.36
04/21	04/23	24639233GS66M5ENV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 605214	21.49
04/28	04/29	24431053PRQEBR85E	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	12.99
04/30	05/02	24247603R8PYY9W2H	NAPA AUTO PARTS OF CANTONCANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	103.78
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$417.74 TOTAL \$417.74	0.00

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

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

5942 0001 HVH

001 7 1 210503 0

PAGE 1 of 1

1 0 5580 2100 C915

39645

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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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

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

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

### 3. Free Ride Period.

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

NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 4/1/2021-4/30/2021

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/5/2021	Barnet Phillips	\$	82.43	T. Bacon	concrete	001	151	646	у
4/6/2021	Barnet Phillips	\$	25.34	T. Bacon	Misc	001	151	646	У
4/13/2021	Barnet Phillips	\$	106.00	T. Bacon	ceiling tile	001	151	646	У
4/13/2021	Barnet Phillips	\$	60.35	T. Bacon	ceiling tile	001	151	646	У
4/21/2021	Walmart	\$	5.36	T. Bacon	water	001	151	646	У
4/21/2021	Barnet Phillips	\$	21.49	T. Bacon	Misc	001	151	646	у
4/28/2021	O'Reilly	\$	12.99	T. Bacon	MIsc	001	151	646	у
4/30/2021	Napa Auto Parts	\$	103.78	T. Bacon	water pump	001	151	646	У

\$ 417.74

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

## **CUSTOMER COPY**



INVOICE

2104-599254

PAGE 1 OF 1

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

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	4/5/2021 8:12:30 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT		Y	16.7100	EA	50.13
4	SAC	GMIX	CONCRETE MIX/SAKRETE H.S. 80# 42/pallet(4,000PSI)	25500	Y	4.5200	SAC	18.08
2	PAL	356190	3-1/2"x#10 1LB Tan Deck Screw T25	N	Υ	7.1100	PAL	14.22
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

82.43 ####0030 005916

	SubTotal	82.43
MS 7.00% EXE: EXEMPT	Sales Tax	0.00
	Deposit	
Please Pay This Amount		82.43



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

Fax: 601-859-1292

## **CUSTOMER COPY**



2104-599880

PAGE 1 OF 1

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

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

Thank you for your business!

ACCOUNT	JOB
M1180	3
SOLD ON	4/6/2021 10:34:46 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	
AND THE RESIDENCE OF STREET, S	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	266170	12OZ GAP&CRCK FM SEALANT		Υ	4.2900	EA	12.87
1	EA	365740	24" ALUM I-BEAM LEVEL		Y	12.4700	EA	12.47
4								
	-		PAID				1	
	A							
	97	Entry Mode: Card on File					bTotal	25.34

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

25.34 ####0030 006928

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 25.34 Amount



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

### **CUSTOMER COPY**



**INVOICE** 

2104-602299

PAGE 1 OF 1

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

**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	4/13/2021 9:54:53 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CTN	942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Υ	60.3500	CTN	60.35
1	EA	582476	GAL SUPERCLEAN DEGREASER		4		EA	
2	EA	772315	BEST LOOK PREM 9"X9/16" MICROF. RC		Y	5.7500	EA	11.50
1	EA	772243	2.5" A/S PAINT BRUSH		Υ	13.7200	EA	13.72
1	EA	774855	6" FLEX JOINT KNIFE	N.	Υ	13.4300	EA	13.43
1	EA	260282	3.5 quart PAIL JOINT COMPOUND		Υ	7.0000	EA	7.00
	P	Entry Mode: Card on File					Ti .	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

106.00 ####0030 013806

	SubTotal	106.00
MS 7.00% EXE: EXEMPT		0.00
	Deposit	
Please Pay This Amount		106.00



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

### **CUSTOMER COPY**



**INVOICE** 

2104-602330

PAGE 1 OF 1

*MADISON CO ROAD CR	EW
ATTN: ACCOUNTS PAYAE	BLE
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	4/13/2021 10:31:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	Land de la cara

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1		942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Y	60.3500	CTN	60.35
3*		9	PAID				¥	
	^							-
		Entry Mode: Card on File					Total	60.3

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

60.35 ####0030 013583

SubTotal 60.35 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 60.35 Amount

Sive us feedback 8 survey.ualnart.com
Thank you! ID #:79BRL8123UY3

\*\*Walmart > ...

601-761-6000 Hgr:ANGEL
244 FEATHER LANE
CANTON HS 39046

10 U3059 OP# 001987 TE# 04 TR# 01454

10 U4PK DR 007874211433 F 2.68 0

SUBTOTAL 5.36

VISA TEND 5.36

VISA TEND

04/21/21 13:09:09 \*\*\*CUSTOHER COPY\*\*\*



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

## **CUSTOMER COPY**



2104-605214

PAGE 1 OF 1

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

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	4/21/2021 1:42:36 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	630026	128OZ CARPET CLEANER		Y	21.4900	EA	21.49
							7	
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

21.49 ####0030 021069

	SubTotal	21.49
MS 7.00% EXE: EXEMPT		0.00
	Deposit	
Please Pay This Amount		21.49



### 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

1189-333582	Invoice
CHG. CARD SALE	Sale Type
04/28/2021 9:43 AM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HOP	47345	ADAPTER	90	EA	N	22.02	12.99	12.99

1 Item

New Engine Management Guide Available on First Call Online ePublications!

Chip Used: Y A0000000031010 8000008000 6800 06080A03A08000 Verified By Not Verified REF #: 183862636331 AUTH CD: 028384



 Sub-Total
 12.99

 Sales Tax
 0.00

 Total
 12.99

 VISA #0030
 12.99

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



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

New Balance 0.00

Payment Due Date 05/28/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

1-2

Card Services PO Box 875852

Kansas City MO 64187-5852

գլյեզՈւդուդՈՈՈլՈՈլՈւներՈւթերիկիկիիիիի

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

MADISON CO SHERIFF

39646 P104

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

լինությունի հայուրդի ՌՈՍ իր հինի իրկությունի հինի հի

### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	ji ku ti u Ritu
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	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

г

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		- :	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/02	04/04	24307922WS66KRF9G	MAC HAIK CHEVROLET SERV CANTON MS MCC: 5511 MERCHANT ZIP:	377.61
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$377.61 TOTAL \$377.61	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.

5942 0001 HVH

001 7 1 210503 0

PAGE 1 of 1

1 0 5580 2100 C915

### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchasi

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" 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 Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing 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-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 documentat charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is 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 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 unpald 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 unpald 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\*\*

  \*\*Proceedings\*\*

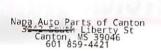
  \*\*Proceding\*\*

  \*\*Procedi

### 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 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 on the unpaid balance of the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on 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, but the condition described in (iii) above (relating to the payment of your prior balance) is satisfied, but 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, but 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 payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the payment of your prior balance) is satisfied, but the condition described in (ii) above (re 20





04/30/2021 Terminal ID:

08:35:12

### Credit Sale

Transaction #: Card Type: Account: \* Entry: Amount: USD\$103 Amount:
Ref. Number: 530100001
Trace ID: 000002
Global UID:
0821861796202104300835125816
STAN: 2
Auth Code: 030870

Batch #: Response: AVS Response:

Mode: AID: TVR: IAD: TSI: RespCode: AC: ATC: APPLAB: A000000031010 808008000 06080A03218000 6800

6666881C4CAOBBFE 0171 VISA CREDIT

CUSTOMER COPY

Customer Signature ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

> IF IT WAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT NAPA Reprint

700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421

Time: 08:34 Date: 04/30/2021 Page: 1/1

Invoice Number

Employee: 27 , Thomas Sales Rep: 0 , Salesman Accounting Day: 26

Anticipated Time:

Attention:

Tax Exemption:

PO#: parks and rec Terms: Net 10th nsc

Description	Quantity	Price	Net	Total
NEW WATER PUMP	1.00	206.20	103.7800	103.78

Subtotal 103.78 TABLE 1 7.0000% 0.00

Total 103.78

Visa 103.78

XXXX 0212 VENDOR

BILLING PERIOD: CARD NUMBER:

NAME:

Mac Haik

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amou Amount Enclosed New Balance 05/28/21 0.00 0.00 0.00 Please check box if making address change as indicated on the back Mako Check Payable To: Card Services MADISON CO SHERIFF 39646 MADISON CO BOS P104 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 լիքուլիմելիկուդերիներիներիներիներիներիների 

#### 4715L21AL3010212 0000000 0000000

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

Payment Information		
Statement Closing Date	05/03/21	
New Belance	0.00	
Minimum Payment Due	0.00	
Paymont Due Date	05/28/21	
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 876852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since tast stat		Amount
04/02	04/04	24307922W565KRF9G	MAC HAIK CHEVROLET SERV ( MCC: 5811 MERCHANT ZIP:	CANTON MS	377.61
05/03	06/03	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$377.61	377.61	0.00

interest Charge Calculation					
Your Annual Percentage Rate (APR) to	s the annual interest rate on your s	ecount			
	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 Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Jall307-21

CUSTOMER #: 4685

MADISON COUNTY SO

129144

Yac Haik

\*INVOICE\*

PAGE 1

MAC HAIK CHEVROLET 140 Autobahn Loop · Madison, MS 39110

Main phone number: 601-499-8700

Service: 601-499-8750 Service Fax: 601-499-8760 www.machaikmadisonchavy.com

2941 S LIBERTY ST CANTON, MS 39046 HOME: CONT: 601-896-6911

BUS : CELL: 601-896-6911 SERVICE ADVISOR: 151 JAMES STEADMAN

COLOR YEAR MAKE/MODEL LICENSE MILEAGE IN / OUT TAG CHEVROLET SILVERADO 1GCUYAEF9KZ206400 73633/73633 T401 DEL. DATE PROD. DATE WARR, EXP. PROMISED PO NO. PAYMENT INV. DATE RATE 15JAN19 DD 17:00 02APR21 0.00 CASH 02APR21

R.O. OPENED READY **OPTIONS:** DLR:\ ENG:5.3 Liter

12:18 02APR21 12:35 02APR21

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A ADD ONE KEY AND FOB 99 CUSTOMER STATES 113 CP 135.00 135.00 1 84209237 (S) TRANSMITTER PKG 150.01 150.01 150.01 1 13523912 (S) KEY 58.28 58,28 58.28 208.29 LABOR: OTHER: 135.00 0.00 TOTAL LINE A: 343.29 CUSTOMER PAY MISC. ENVIRONMENTAL CHARGES FOR REPAIR ORDER 34.32

YOUR SATISFACTION IS THE GOAL OF THE

MADISON MAC HAIK CHEVROLET LTD

\* PLEASE COME AGAIN \*\*\*\*\*\*\*

FAMILY

AND WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

MAC HAIK CHEVROLET SERV 140 AUTOBAHN LOOP CANTON MS 39046 601-499-8750 3934000000572370

#### SALE

MID: 2370 Store: 3934 Term: 0002 REF#: 00000014

Batch #: 177 RRN: 109217403335 04/02/21 12:23:51

Ticket #: 129117

Trans ID: 301092626315232

APPR CODE: 002272 VISA

\*\*\*\*\*\*\*\*\*\*\*\*0212

Chip

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

AMOUNT

(SIGNED)

\$377.61

### **APPROVED**

VISA. CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSt: 68 00

THANK YOU

CUSTOMER COPY

(DATE)

HEREBY CERTIFY THAT THE CURATE UNLESS OTHERWISE FORMED AT NO CHARGE TO M THE APPEARANCE OF THE RT REPAIRED OR REPLACED IN ANY WAY WITH ANY ECORDS SUPPORTING THIS OM THE DATE OF PAYMENT ALER FOR INSPECTION BY ALER FOR INSPECTION BY

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

**CUSTOMER SIGNATURE** 

DESCRIPTION TOTALS LABOR AMOUNT 135.00 PARTS AMOUNT 208.29 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 MISC. CHARGES 34.32 **TOTAL CHARGES** 377.61 LESS INSURANCE 0.00 SALES TAX 0.00 **PLEASE PAY** THIS AMOUNT 377.61

Copyright 2014 CDK Global LLC SERVICE INVOICE TYPE 2 - BIZC - IMAGING



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

0.00

1-2

05/28/21

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 indicated on the back

MADISON CO JAIL MADISON CO BOS

39647 P104

PO BOX 608

CANTON MS 39046-0608

### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	in the residence of		
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	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES **CARD SERVICES** PO BOX 875852

KANSAS CITY, MO 64197-6852 ...

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

<del> </del>			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-96 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCL		417.43
03/31	04/04	24445002W2X91QYQW	WALMART.COM AT 800-96 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCL		101.04
04/07	04/09	2469216322XM0HQPP	LOWES #02620° MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: JAIL	9110	724.73
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	ANTON MS	1,140.69
04/15	04/16	2469216392XDM3L0N	LOWES #02620° MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: jail	9110	858.63
04/22	04/23	24453883H019BQZZL	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS	1,090.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	ANTON MS	444.78
04/28	04/29	24453883P019PV5M1	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS	419.97
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$5 TOTAL \$5,197.48	,197.48	0.00

<ul> <li>Although the control of the control of</li></ul>	Interest Charge Calcula	ntion	y wasan ni sina da				
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

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

5942 0001 HVH

001 7 1 210503 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 emor problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. Write 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 Ka 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 <a href="Current Billing Period">Current Billing Period</a> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemer 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 the beginning of that day, adding any new Cash Advances 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 current Billing.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not path a light or before the Payment Due Date shown thereon, then (i) the Cash Advance Datiy 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 Datiy Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of thet day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, 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 dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. A periodic rate linance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 04/01/2021 TO 04/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/31/2021	Walmart	\$518.47	Lt. Thomas Strait	Other Supplies and Materials	001	220	699	Yes
4/17/2021	Lowe's	\$724.73	Lt. Thomas Strait	Tools for Laying Tiles	001	220	919	Yes
4/13/2021	Tracktor Supply	\$1,140.69	Lt. Thomas Strait	• • •	030	220	699	Yes
4/15/2021	Lowe's	\$858.63	Lt. Thomas Strait	Tile for Central Control Floor	001	220	919	Yes
4/22/2021	Home Care Plus	\$1,090.21	Lt. Thomas Strait	Covid-19 Prevention Supplies	001	220	698	Yes
4/22/2021	Tracktor Supply	\$444.78	Lt. Thomas Strait	Other Supplies and Materials	001	220	699	Yes
5/3/2021	Home Care Plus	\$419.97	Lt. Thomas Strait	Drug Tests for the Jail	001	220	646	Yes
	TOTAL	\$5,197.48						

Signature of Major Jeff Husted



Please Detach And Enclose Top Portion With Payment Minimum Payment New Balance Payment Due Date Past Due Amount Amount Enclosed 05/28/21 0.00 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services MADISON CO JAIL 39647 MADISON CO BOS P104 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852  $I_{1}[x_{1}] = \{x_{1}, x_{2}, x_{3}, x_{4}, x_{5}, x_{5}$ 

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	-	0.00			
Purchases/Debits	11+	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	05/03/21			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	05/28/21			
Past Due Amount	0.00			

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

PO BOX 875852

888-494-5141 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	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/31	04/04	24445002W2X91QYF7	WALMART.COM AT 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	417.43
03/31	04/04	24445002W2X91QYQW	WALMART.COM AT 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	101.04
04/07	04/09	2469216322XMCHQPP	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAIL	724.73
04/13	04/14	241374638017A50LZ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	1,140.69
04/15	04/16	2469216392XDM3L0N	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	858,63
04/22	04/23	24453883H018BQZZL	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,090.21
04/22	04/25	24137463JHF2SLGEV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	444.78
04/28	04/29	24453883P019PV5M1	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	419.97
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$5,197.48 TOTAL \$6,197.48	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 bil, write to us on a separate street at the address shown below as soon as possible. We must hear from you no dute 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 emount in question while we are

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the marchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your hume 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: Cerd Center, P.O. Box 419734, Kenses City, M.O. 64141 (800) 821-5184. In the Kenses 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 64121-9738 by 10:00 o.m. Payments received at such location offer 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (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 engined 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 solvence fee finance charge (which is a fixed amount) endior a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-es-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Sizing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-proceeding Billing Period (the "Provious Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by edding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" 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 Berns) and dividing that sum by the number of days in the Current Billing Pedod. 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 Balanco", "Purchase Advance Daily Balance" and "Same-ca-Cash Purchase (or Promotional Item) Daily Belanco" for 1 each day in the The Cash Advance Daily Balanco", "Purchase Advance Daily Balance" and Same-as-Cash Purchase (or Promotional Rom) Daily Balanco" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such catching, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Delarmo" for the period of time (the "Deferral Partod") 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 Samees-Cash Purchase will expire.

- A. If the New Balance (after subtracting oil Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement The rew bearded can state that a bearded as the responsibility of the Cust and season of the custom of th
- B. II, however, the New Balance (after subtracting all Deforate) 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 Balence for each day in the Current Billing Pariod to calcutated in the same way as described in subsection 2.A (f) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is colculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Rame) and return chack charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Rems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cosh Purchases and Promotional Rems) and return check charges and documentation
- C. Each Same-et-Cash Purchase (or Promotional liam) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-et-Cash Purchase or Promotional liam 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-et-Cash Purchase or Promotional liam. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (acclusive of Same-et-Cash Purchases and Promotional liams) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advances Daily Balance for each day in the Previous Billing Period is extended by talking the amount of all Purchases Advances (other than the Same-et-Cash Purchases 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 saw Purchases Advances (other than the Same-et-Cash Purchases and Promotional Rome) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day.

  The Same-et-Cash Purchases and Promotional Rome) and return check charges and documentation charges. The behaviors for Same-et-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deforral Period expires and will no longer appear on your Morthly Statement as a separate Same-et-Cash (or promotional Rome) 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 to full.
- 8. Same-os-Cash Purchases. Although a periodic rate financo charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Same-as-Cash Purchase from the Current Billing Period, will be charged to your Account, the secreted 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 Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A pariodic rate (mance charge on a Same-as-Cash Purchase whose Ucreares 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 Deferred 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 Computation" disclosed in the "Finance Charge Information" box. After expiration of the Defenral 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 that posted to your Account during the Current Billing Pectod Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) shove (relating to the payment of your prior balance) is satisfied, but the

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 04/01/2021 TO 04/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/31/2021	Walmart	\$518.47	Lt. Thomas Strait	Other Supplies and Materials	001	220	699	Yes
4/17/2021	Lowe's	\$724.73	Lt. Thomas Strait	Tools for Laying Tiles	001	220	919	Yes
4/13/2021	Tracktor Supply	\$1,140.69	Lt. Thomas Strait	Clothes for the Trustees	030	220	699	Yes
4/15/2021	Lowe's	\$858.63	Lt. Thomas Strait	Tile for Central Control Floor	001	220	919	Yes
4/22/2021	Home Care Plus	\$1,090.21	Lt. Thomas Strait	Covid-19 Prevention Supplies	001	220	698	Yes
4/22/2021	Tracktor Supply	\$444.78	Lt. Thomas Strait	Other Supplies and Materials	001مر	220	699	Yes
5/3/2021	Home Care Plus	\$419.97	Lt. Thomas Strait	Drug Tests for the Jail	001	220	646	Yes
	TOTAL	\$5,197.48						

*		Checkout	Ħ
1 Delivery and pickup opt	ons		Subtotal (48 (toma) \$518.47 Delivery Free
Delivery	]	Pickup Free	. Tax \$0.00
	J		Total \$518.47
Arrivas	у <b>(9)</b> Тео, Ари	6 Froa	Went to give \$0.52 to support local Girl Scouts? Rounding up helps girls go on adventures, learn now skills, and build a better world. Girl Scouts of the USA will use
Delivery	P	ckup not available	
	J	.•	Walmart
Arrivos I	y 🕲 Fri, Apr	2 Free	Lt. Strait
Shipped by Enforme365	y 🚳 Tue, Apr	r 6 Free	march 31,2021
Shipped by Zep Inc.	, 6		\$ 518·4 <u>1</u>
Antvos	Mon, Ap	r 5 \$7.21	0 - 01'05
ASSEC.	e Thu, Apr	r 8 Free	- other Supplies and materials
Shapped by STREAMLINE EXPRESS INC			2/5/90tom bos
Arrives (	y 🎯 Fri, Apr	9 Free	वाद गावत्वा
Shipped by MAXCONTROL INC			
Arrivos I	y @ Fri,Apr	9 Free	Acet. 001-220-699
Shipped by EEEKit			1
Arrivos	y 🎯 Mor, Aş	r 12 Froe	x 2,3/5
Sending to	livery address	MCDC LT. THOMAS STRAIT	Edit
O something to	·	2935 HIGHWAY 51 CANTON, MS 39046	_
Paying with	Visa	ending in 0220 Madison Co Jail Madison Co BOS	Edit
	Name on card Expiring	06/2021	
Pleas	roview the infer	mation above.	
By circlang upda	Piace order, you ag ed a	ree to Walmart's nd	

Credit cood

other parts of materials

sheckout 3-31-2021

D-3

© 2021 Walmart Inc.

order H 3612115521384

# Arrives by end of day Thu, Apr 8

**Track Shipment** 

**UPS** tracking number

Shipping to MCDC LT. THOMAS STRAIT

1Z37V2730388963296

2935 HIGHWAY 51 CANTON,MS 39046

Items

Zep Professional Sprayer Bottle 32 Ounces (Case of 12)

Qty: 1

\$42.99

# Arrives by end of day Fri, Apr 9

**Track Shipment** 

USPS tracking number

Shipping to MCDC LT. THOMAS STRAIT

92055902651146000006633658

2935 HIGHWAY 51 CANTON,MS 39046

**Items** 

New Remote replacement NS-RC4NA-17 for INSIGNIA TV NS-39D310NA17 NS-40D510NA17

\$89.50

Qty: 10 \$8.95 ea

Arrives by end of day Thu, Apr 8

Other items in your order			
Scott Professional Multi-Purpose Ct Qty: 2 \$9.97 ea	Shop Towels, 55	Sheets per Roll, 6	Processing \$19.94
EEEkit Compatible Label Tape Replacement fits for Brother P-touch TZe-231 TZe Tape - 12mm 0.47 Laminated White TZ Label Maker Tape Compatible with Brother PT-H110 PT-D210 PT-D200 PT-D600 PT1880, 5 PCS Qty: 2 \$18.98 ea			Processing \$37.96
RCA 4-Device Universal RemoteStreaming Player Compatible Qty: 10 \$7.71 ea			Processing \$77.10
New Replaced Remote Control BN59-01199F for Samsung TV UN32J4500AF UN40J520DAF UN40J6200AF UN43J520DAF UN48J520DAF UN50J5200AFXZA Qty: 10 \$7.69 ea			
			Processing \$84.10
Great Value Distilled White Vinegar, 64 fl oz Qty: 2 \$2.00 ea			Delivered \$4.00
For the latest item status, go to	your <u>Account</u> .		
Order number 3612115-521384			
About Returns	Start a Return	Help Center	Account
Explore more savings			



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

### - SALE -

SALES#: \$2620UA1 1063657 (RANS#: 9818751 04-07-21

193252 17.6-02 490 HI-STRENGTH S	12.98
219479 CRPF TRIM FLUTED 2X72 ( 4	31.36
2 3 15.68	
163055 PLASTIC CUTTING TOOL	4.46
293402 DU 16-PC WOOD/NTL RECIP B	29.98
1599701 DV 20V HAX XR 42TOOL CONB	399.00
1561513 12 IN. FLOORING CUTTEN	54.99
239982 0.093-INX36-INX48-IN CLEA	185.96
2 a 92.98	
59185 BH HUH SELF DRL 12X1 50-C	5.98
SUBTOTAL:	724.73
194.	กกก

1AX: 0.00
INVOICE 09375 !OTAL: 724.73
UISA: 724.73

UISA: XXXXXXXXXXXXXXXX0220 RHOUNT:724.73 GUTHCD: 007131 CHIP REFID:262009Q23394 04/07/21 13:05:14

CUSTOMER CODE: JAIL
APL: VISA CREDI! (VR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 09 04/07/21 13:05:51
# OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.CON/RETURNS

A UNTITEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOKER SERVICE DESK

STORE MANAGER: SHARE BRANAN

Lowes
Lowes
Lt. Strait
04.07.2021
\$724.73
-Tools to use
FOR laying Floor
Tile.

Acct. 001-220-919

x 9,316



### 176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 413715 Date: 4/13/21 Time: 1:29 PM Store: 1713 Register: 2 Cashier: Destiny Item Qty Price Amount BLM MN ODR CNTRL CRW 6PK LG BK 1297473 1 9.99 E BLM MN ODR CNTRL CRU 6PK LG BK 1297473 9.99 E BLM HN ODR CNTRL CRU 6PK LG BK 1297473 1 9.99 9.99 E DICKIES MN 38MM DBL PRG LG BK 1277990 1 19.99 19.99 E DICKIES MN 38MM DBL PRG XL BK 1277991 1 19.99 19.99 E 7 DICKIES MN 38MM DBL PRG 2X BK 1277992 1 19.99 19.99 E BLM MENS SS TEE XL IV 1285112 7.99 7.99 E BLM MENS SS TEE MD IV 1285110 7.99 7.99 E BLM MENS SS TEE LG IV 1285111 2 for \$20 (1.32) 7.99 6.67 E 3 for \$20 CH MN SS K84 HENLEY XL BU HTR 1555217 1 19.99 19.99 E CH MN SS K84 HENLEY MD BU HTR 1555215 1 19.99 19.99 E CH MN SS K84 HENLEY XL BU HTR 1555217 1 19.99 19.99 E RGC MNS ULT WK PANT 30X32 DKGY 1361839 1 39.99 39.99 E RGC MNS ULT WK PANT 30X32 DKGY 1361839 1 39.99 39.99 E RGC MNS ULT WK PANT 32X32 DKGY 1361840 1 39.99 39.99 E RGC MNS ULT WK PANT 32X32 DKGY 1361840 1 39.99 39.99 E RGC MNS ULT WK PANT 34X30 DKGY 1361833 1 39.99 39.99 E RGC MNS ULT WK PANT 34X32 DKGY 1361841 1 39 99 39.99 E

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RGC MNS ULT WK PANT 34X32 DKG 1361841 1 39.99	Y 39.99 E
RGC MNS ULT WK PANT 34X32 DKG 1361841 1 39.99	
RGC MNS ULT WK PANT 32X32 DKG 1361840 1 39.99	γ 39.99 E
RGC MNS ULT WK PANT 32X32 DKG 1361840 1 39.99	7 39.99 E
RGC MNS ULT WK PANT 32X32 DKGY 1361840 1 39.99	7 <b>39</b> .99 E
RGC MNS ULT-WK PANT 34X34 DKGY 1361847 1 39.99	, 39.99 E
ITASCA CORE 6 SOFT TOE 11M 1257576 1 69.99	69.99 E
ARIAT 10001188 WORKHOG 11W 1024529 1 169.99	169.99 E
ITASCA CORE 6 SOFT TOE 10.5M 1257575 1 69.99	69.99 E
ITASCA CORE 6 SOFT TOE 12M 1257577 1 69.99	69.99 E
CHT BELT RLR BCKL LOGO 34 BRN 1 1073491 1 24.99	AB313 24.99 E
BLM MN ODR CNTRL CRW 6PK LG BK 1297473 1 9.99	_
BLM MENS SS TEE MD BK 1285015 1 7.99 3 for \$20 (1.32)	6.67 E
BLM MNS SS TEE MD GN 1852472 1 /.99 3 for \$20 (1.33)	6.66 E
CH MN RLX FOLTER JN 34X32 DKBU 1144579 1 34.99	34.99 E
RGC DENIM FLEX WORK JEAN 34X32 1530281 1 24.99	24.99 E
Subtotal Tax Total	1140.69 0.00 11 <b>40.69</b>
Visa - SRLE ************************************	

TREATOR Supply
Lt. Strait
04.13.2021
\$1,140.69
- Clothes for
the Trustees.

Acct. 030-220-699

p 7345



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

### - SALE -

SALES#: \$2620BL2 1857530 [RANS#: 88495723 04-15-21

955175	PROCORE HEIRLOOM LVP 22.8	575.25
	15 0 38.35	
1449159	ID ZIF6 R86/6RFST INS F C	17.90
456832	PTFE TAPE 1/2-IN X 43-FT	4.99
111346	ID RJ-45 DATA NODULR PLG	22.17
12081	ID STEEL FISH TAPE 240-FT	74.98
378980	FLEXCO 4-IN X 120-FT TP R	73.98
346874	TEC SS 30 OZ COVE BASE AD	8.36
	2 8 4.18	
2416958	TB GELFIT ROCKER KNEE PAD	65.96
	2 9 32.98	
829880	4-02 BLUE MONSTER PTFE PI	14.96
	2 0 7.48	

SUBTOTAL: 858.63 0.00 TOTAL TAX:

INVOICE 01951 TOTAL: 858.63

VISA: 858.63

UISA:XXXXXXXXXXXXXX0220 AMOUNT:858.63 AUTHCD:015270 CHIP REFID:262001015603 04/15/21 09:07:28

CUSTOKER CODE; jail

APL: UISA CREDIT TUR: 8080008000 

STORE: 2620 TERNINAL: 01 04/15/21 09:09:05 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROHISE FOR MORE DETAILS, UISIT LOVES.COM/PRICEPROMISE

Lowe'S APRIL 15, 2021

- Tile for Central Control Floor.

Acct. 001-220-919

310627



## HomeCare Plus Inc

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

### SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51

CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

DATE 04/22/2021 12:00:00 AM

(C) (W) PHONE 601-855-0760

Item Description	· Qty	Unit Price	Ext. Price
GL,N-XL 10414020 PF/NS 100ct	4	29.99	119.96
GL,V-Lrg 14118 PF/NS 100ct	4	11.99	47.96
Mask,15110 3ply w/earloops 50/bx	12	12.99	155.88
Mask,15110 3ply w/earloops 50/bx	24	12.99	311.76
Mask,15110 3ply w/earloops 50/bx	1	12.99	12.99
Mask,15110 3ply w/earloops 50/bx	4	12.99	51.96
Mask,15110 3ply w/earloops 50/bx	10	12.99	129.90
Mask,15110 3ply w/earloops 50/bx	20	12.99	259.80

Hometare Plus 864 Wilson Dr #B RIDGELAND, WS 39157 607-957-9174

04/22/2021

15:10:23

CUSTOMER COPY

Home Care Plus Inc.

"It's About Quality of Life"
Phone 601.957.9174
Thank You

FINAL SALL

Please verify receipt of all merchandise before leaving the store. We cannot remedy discrepancies after they have left our store.

Acct. 001-220-698

Home Care Plus
Lt. Strait
April 22,2021
\$1,090.21
- Covid.19 Prevention

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$1,090.21

 Balance Due:
 \$0.00

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



# 176 FEATHER LN CANTON, MS 39046 601-859-8400

00	71-057	0 100	e and each	四
Ticket: 416029 Date: 4/22/21 Store: 1713 Cashier: Destiny	T. Ro	ime: 9:03 egister: 2	AM 2	
Item Qty PB BLASTER 110Z PI 1517654	ROSTRA	Price W 5.99	23.96 I	<b>.</b>
WD-40 EZ-REACH 14 1171490	. 40Z 1	10.99	10.99	E
3-IN-1 MULITI PUR 1022847	POSE D	RIP OIL 8 6.49	0Z 12.98	E
MIERO 3PC SOCKET 1180419	ADAPTE 1	R SET 9.99	9.99	E .
JS 13PC TAPPER RE 1038286	SISTAI	NT STARDR 9.99	SET 19.98	E
TRK MT535 MAG 3840140	1	42.99	42.99	E
CASTER 6IN SWIVE	POLY	25.99	25.99	Ε
CASTER 6IN SWIVE		25.99	25.99	E
CASTER 6IN SWIVE 3530012	L POLY	25.99	25.99	E
CASTER 8IN SWIVE 3E92153	L POLY	31.99	31.99	E
CASTER 8IN HD TP 5500479	R RGD 1	31.99	31 . 99	E
CASTER 8IN SWIVE 3592153	L POLY	31.99	31.99	E
CASTER 5IN HD TF 5500437	PR RGD	27.99	27.99	Ε
CASTER 5IN HD TF 5E00429	PR SWIN	/EL 29.99	29. <del>9</del> 9	Ε
CASTER SIN HD TE 5500429	PR SWI'	VEL 29.99	29.99	E
CASTER SIN HD TE 5500429	PR S⊎I'	VEL 29.99	29.99	Ε
CASTER 8IN HD TI 5E00479	PR RGD 1	31.99	31 . 99	E
		Subtotal Tax Total	444.78 0.00 <b>444.78</b>	

- SALE 444.78

: 1853FE9DC4A36F44 Cryptogram

AID : A0000000031010 APP: VISA CREDIT CVM: NONE / 5E0000 TVR: 8000C08000 / ISI: 6800

TRACTOR Supply Lt. Strait APRIL 22, 2021 \$444.78 - Other Supplies and Materials

HomeCare Plus Inc. 864 Wilson Drive Ste. B Ridgeland, MS 39157-4512 601-957-9174 Provider # Tax ID # 64-0873758

## INVOICE

To COMPANY, MADISON COUNTY DETENT 2935 Highway 51 Madison, MS 39110

Date 05/03/2021

Re COMPANY, MADISON COUNTY 2935 Highway 51 Madison, MS 39110 601-855-0760

Insured COMPANY, MADISON COUNTY 2935 Highway 51 Madison, MS 39110 601-855-0760

Policy # Group #

Description Medical supplies, prescriptions, or equipment

To 05/03/2021 Service Dates From 05/03/2021

Days 1

Qty	Delivered	Description	Unit Price	Total Price
3	05/03/2021	C,test-drug/12panel cup 25/bx	\$139.99	\$419.97

Home Care Plus Lt. Strait May 03, 2021

\$ 419.97

-DRUG Tests for the Jail

**Total Price Amount Paid Amount Adjusted**  \$419.97 \$0.00 \$0.00

**Balance Due** 

\$419.97

Terms

Balance due upon receipt.

Make Check Payable to HomeCare Plus Inc

864 Wilson Drive, Suite B Ridgeland, MS 39157

Phone 601-957-9174



New Balance 0.00

Payment Due Date 05/28/21

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

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

1-2

Card Services

PO Box 875852 Kansas City MO 64187-5852

Ովիլոնիլոնների անականի հայասին հայասին

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

HELEN KELLER

39610 P104

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

իիվլիուկները ինքինինինինիներնիկիներուն

## 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

ctivity	Marine A.	1.
\$	0.00	)
•	0.00	)
-	0.00	)
+	0.00	)
+	0.00	)
+	0.00	)
	0.00	,
	20,000.00	)
	20,000.00	)
	\$ - - +	\$ 0.00 - 0.00 + 0.00 + 0.00 + 0.00 20,000.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

i e e i e e e e e e e e e e e e e e e e	Arandi a		Transaction Information	* 1 to #1
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	24164072V32282AE7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	29.90
04/01	04/02	24164072V32282AM7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	80.45
04/01	04/02	24164072V32282JR1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	97.74
04/07	04/08	24164073131SS8RVM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	215.76
04/08	04/09	24164073231V3ZFSS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	71.97
04/08	04/09	24164073231V3ZFT8	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	149.88
04/09	04/11	241374635015RMMWV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	233.55
04/09	04/11	24164073331VDKJX2	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	31.96
04/09	04/11	24164073331VDKP9K	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	74.32
04/15	04/16	24164073931X7FEKM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	23.84
04/15	04/16	24164073931X7FEPG	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	35.76
04/15	04/16	24164073931X7FESB	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	11.92
			Conti	nued on next pa

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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 Statemer 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 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 subfracting 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 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).

### 3. Free Ride Period

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/15	04/16	24164073931X7FFT1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	71.16
04/19	04/20	24692163D2X5XJ7EY	AMZN Mktp US*B57Gl3CW3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8655572-94962	64.59
04/21	04/22	24164073F31Z1B6YW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	163.93
04/21	04/22	24164073F31Z1B6ZQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.87
04/22	04/23	24692163G2XJX03WE	Amazon.com*2Q8V04DJ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-3026957-40386	239.64
04/22	04/23	24692163G2X5KTEL0	AMZN Mktp US*8L3LY8KK3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6111830-66082	51.83
04/23	04/25	24692163J2XY862BK	MCELROY SERVICE 601-718-0270 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	557.20
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$2,233.27 TOTAL \$2,233.27	0.00

	interest Charge Calcula	ition					
Your Annual Percentage Rate (APR) is	our 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.

NAME:	MADISON COU	NTY 1 BOS							
CARD NUMBER:	XXXX XXXX 630:	L 0238							
BILLING PERIOD:		May-21							
						-			
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	4/2/21	Quill	\$29.90	Helen Keller	janitorial supplies	150	300	645	Υ
	4/1/21	Quill		Helen Keller	janitorial supplies	150	300	645	Υ
	4/2/21	Quill	\$97.74	Helen Keller	other supplies/materials	150	300	646	Υ
	4/7/21	Quill	\$215.76	Helen Keller	janitorial supplies	150	300	645	Υ
	4/8/21	Quill	\$71.97	Helen Keller	janitorial supplies	150	300	645	Y
	4/8/21	Quill	\$149.88	Helen Keller	janitorial supplies	150	300	645	Y
	4/9/21	Tractor Supply	\$233.55	Helen Keller	other supplies/materials	150	300	646	Y
	4/9/21	Quill	\$31.96	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	4/9/21	Quill	\$74.32	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
	4/13/21	Quill	\$23.84	Helen Keller	other supplies/materials	150	300	646	Υ
	4/15/21	Quill	\$35.76	Helen Keller	other supplies/materials	150	300	646	Y
	4/15/21	Quill	\$11.92	Helen Keller	other supplies/materials	150	300	646	Y
	4/15/21	Quill	\$71.16	Helen Keller	other supplies/materials	150	300	646	Y
	4/19/21	Amazon	\$64.59	Helen Keller	office supplies	150	300	603	Y
	4/19/21	Quill	\$163.93	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
	4/19/21	Quill	\$27.87	Helen Keller	uniforms/wearing apparel	150	300	691	у
	4/22/21	Amazon	\$239.64	Helen Keller	other supplies/materials	150	300	646	у
	4/22/21	Amazon	\$51.83	Helen Keller	janitorial supplies	150	300	646	у
	4/23/21	McElroy Metal Service	\$557.20	Helen Keller	building repair supplies	150	300	641	
		TOTAL	\$2,233.27	1					1

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	Ple	ase Detach And End	ose Top Portion With P	ayment	
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/28/21	0.00	0.00		8
Matte Check Pay Cord Services	rable To:		indicated or		·
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Card Servi	ces		PO BOX 608		P104
PO Box 875			MADISON CO B	RD OF SUPV	
	y MO 64187-58	352	CANTON MS 39	046-0608	
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Summary of Account A	ctivity	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment information	
Statement Closing Date	05/03/21
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

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

7.

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 Flights Summary on the reverse side.

	0	D.4 L	Charleson Cook Adventor Dormouth Cross	
rensection Data	Posting Date	Reference Number	Purchases, Cash Advances, Psymonts, Credits and Adjustments since lost statement	Amount
04/01	04/02	24164072V32282AE7	QUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29202 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.90
04/01	04/02	24164072V32282AM7	QUILL CORPORATION 800-982-3400 SC MCC: B111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.45
			CUSTOMER CODE: 000000000000000000000000000000000000	97.74
0401	04/02	24164072V32282JR1	MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	V
04/07	04/08	24184073131858FIVM	CURL CORPORATION 500-592-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	215.76
04/08	04/09	24184073231V3ZF69	OURL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CLISTOMER CODE: 0000000000000000	71.97
04/09	04/09	24184073231V3ZFT8	QUILL CORPORATION 800-862-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: 8 -0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	149.88
04/09	. 04/11	241374635015RMMWV	TRACTOR SUPPLY CO #1713 CANTON MS	233.55
04/09	04/11	24164073331VDKJX2	CUILL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	31.96 <i>Q</i>
04/09	04/11	24164073331VDKP9K	CUILL CORPORATION 800-682-3400 SC MCG: 5111 MERCHANT ZIP: 29203 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	74.32
04/15	04/16	24164073931X7FEKM	QUILL CORPORATION 803-892-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALE TAX: 8 .0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	23.84
04/15	04/16	24164073931X7FEPG	QUEL CORPORATION 800-882-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	35.76
04/15	04/18	24164073931X7FESB	QUILL CORPORATION 600-652-3400 SC MCC: 6111 MERCHANT ZIP: 28203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUISTOMER CODE: 0000000000000000	11.92

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill le wrong or if you need more information about e transaction on your bill, write to us on a separate sheet at the address shown below as econ as possible. We have here from you no tater than 60 days after we sant you the first bill on wildin the error or problem appeared, You can telephone us, but doing so will not present 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

Ill you need more information, describe the dem 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 roport you as delinquent or take any action to excled the smooth you question.

Special Rule for Gradit Card Purch

opour rune or cross cerd Purplesses. If you have a problem with the quality of goods or services that you purplessed 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. The have the probation only when the purplesse price was more than \$50 and the purplesses made in your home state or within 100 miles of your making address. (If we own or operate the marchant, or if we exilted you the adventament for the property or services, all purchases are covered regardless of amount or location of purchases.

SEND INQUIRIES AND BILL DKG ERROR NOTICES TO: Card Contor, P.O. Box 419734, Karuse City, MO. 64141 (800) 821-6184. In the Kanasa City area, call 818-943-2000. Telephoning us will not preserve your Balling Error Rights.

in order to be credited to your ecocunt on the date received, your payment must be accompanied by the top portion of your statement and must be on the bibling business day, and payment exceeded it is 121-0738 by 10:00 a.m. Powerers received at such location elian 10:00 a.m. will be credited on the biblingly business day, and payment exceeded at any other address will be condition from by but may be delayed up to five (5) days.

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### EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Sistement Closing Date" printed on the level of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the opplicable Sking Period. The Finance Charge may consist of one or more of the tolorings a cost elevenor the finance charge, excluded as assessed as financed printer to periodic the finance charge any consist of one or more of the tolorings; a cost elevenor the finance charge charge to by any printer than the finance charge the printer of the printer period to your Account during the Current Billing Period is actualised by multiplying a monthly periodic rate times the "Clash Advance Average Daily Selection," the "Purchase Advance Average Daily Selection" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Selection" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Baterioe Computation. The Cash Advance Average Daty Saterioe of your Account for the Current String Period is computed by sotting logsther the "Cash Advance Average Daty Saterioe" for each day in the Current String Period and dividing that sum by the number of days in the Current String Period. The "Purchase Advance Daty Saterioe" for each day in the Current String Period is computed by sotting logsther the "Purchase Advance Daty Saterioe" for each day in the Current String Period (sectionly of Same-se-Cash Purchases and other Promotional Borns) and dividing that sum by the number of days in the Current String Period. The "Same-se-Cash Purchase (or Promotional Borns) Average Daty Sateriors for the Current String Period of sections and the Current String Period (see Current String Period Sateriors).
- term on your Accounts is comprise of your greaters and the second in the case of the control of the case of the ca
- A. If the New Balence (sher subtracting all Determin) shown on your Previous Monthly Sistement was zero or was paid in AU within 25 days of the Statement Closing Date shown thereon, them (i) the Cash Advances Daty Batance for each day of the Current Billing Portical is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new East Advances posted by your Account as of that day and authoriting any performs or ordatis posted to your Account as of that day and authoriting any performs or ordatis posted to your Account as of that day has were applied against your posted unpaid Cash Advances, and (i) the Purchase Advance Dath Belance 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
- 8. II, however, the New Batenos (other subtracting all potentials) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due bits shown thereon, then (i) the Cosh Advence Delty Statement or each day in the Current Sting Period is calculated in the same way as described in subsection 2.A.(i) above, and (ii) the Purchase Advences Delty Batenos for each day in the Current Stiling Period is calculated by taking the encurrent of all posted unpoid Purchase Advences (cosh always and Promotional Bates) and return check theripse and concentration charges on your Account as of the bagining of that day, doing any new Purchase Advences (other the Same-es-Cash Purchase) and Promotional Bates) and return check charges and documentation charges posted to your Account as of that day, and subvaicing any portion of any payments or credits posted by your Account as of that day, and subvaicing any portion of any payments or credits posted by your Account as of that day that were applied against your posted unpaid Purchases Advences (other than Same-es-Cash Purchases and Promotional Bates) and return check charges and documentation charges.
- Crach Sens-es-Cesh Purchase (or Promotional Item) Duby Sateme for each day in the Current Billing Partical is equal to the difference between the original security of the Same-es-Cesh 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-es-Cesh Purchase and Promotional Items. The Purchase Advance Average Baby Satemes for the Provious Billing Pertrol (accusable of Same es-Cesh Purchase Advance) and the Purchase Advance Baby Satemes for each day in the Provious Billing Pertrol (accusable of Same es-Cesh Purchase Advance) and the Purchase Advance Baby Satemes for each day in the Provious Billing Pertrol of accusable by taking the enturn of all Purchase Advances (other than the Same-es-Cesh Purchase Advances (other than the Same-es-Cesh Purchase Advances and Purchase Advances (other than the Same-es-Cesh Purchase Advances or of the day of the day and downwards on the Purchase Advances (other than the Same-es-Cesh Purchase and Purchase and Purchase and Purchase and Purchase and Purchase and Purchase Advances (other than the Same-es-Cesh Purchase and Purchase and Purchase Advances (other than the Same-es-Cesh Purchase and Purchase and Purchase Advances (other than the Same-es-Cesh Purchase Advances (other than the Same-es-Cesh
- 3. Pres Ride Period.

- A. Costs Advances. A periodic rate finance charge applies to all Casts Advances from the data they are posted to your Account until patd in Iud.
- no longer be reported on your Monthly Statement.

  C. Other Purchase Adversors. Purchase Adversors (Industing Pronotional lams, but exclusing Same-ex-Cash Puschases) and return check charges and documentation charges first posted to your Account during the Current Billing Protect Incur a periodic rate flamnor occupant than the date they are posted to your Account until peld in full, unless (I) the New Seatment (after subtracting all Defaurable Shown on your Previous Monthly Statement was zero or was peld in Nut on or before the Pregnant Due Date shown thereon, and (if he New Seatment setter extherating all Deformats) shown on your Current Monthly Statement is peld in Nut on or before the Pregnant Due Date shown thereon. If the conditions described in (i) show are both satisfied, you will evoid periodic rate frames charges on a return text of including on Promotional learns that are not Cash Advances, and other flam securates on Defermats), not current State Previous Cash advances (including on Promotional learns that are not Cash Advances, and other flam securates on Defermats), and considered to the Current Stating Period. If the condition described in (i) show prevent of your current between the condition described in (i) shown (iii) shown (iii) and (iii)

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92/10 62/10	110000 1 12000 1 2006 7 07 MA	MCC: 6086 MERCHANT		
3610 6610	04/26 24692163J2XY8625K		01-718-0270 MS	02.788
		CUSTOMER CODE: 112-61	1830-66082	
		SALES TAX: \$ 0.00 TAX	DACLUDED: 2	
62/10 22/10	OUZ3 S4682163G2X5KTELD	MCC: 2015 MEHCHVAL	(b: 60165	•
33.1	U 1323/32/00/00/10/10/10	EDDISKTETS-SO CHIM NZWY		68.18
		SALES TAX:\$ 0.00 TAX CUSTOMER CODE: 112-30	99507-2569	_
		MCC: 5942 MERCHANT	NO 102-0	7
04/55 04/53	04/23 S4692163G2XJX03WE	ELGINOVEOS moo nousmA	MATERIAL COLOURS	4.010.00
		CUSTOMER CODE: 000000		19'652
		SALES TAX: \$ 0.00 TAX	WCEDDED: S	•
		MCC: 8111 MERCHANT	5: 28203	•
22/10 12/10	04/22 24164073F31Z186ZQ		900-895-3400 BC	78.7 <b>Z</b>
		CUSTOMER CODE: 000000		
		SALES TAX: \$ 0.00 TAX	MCFNDED: S	1
		MCC: 8111 MERCHANT	p: 29203	•
22/10 12/10	WY3812184073F312186YW		300-885-3400 SC	163.93
		CUSTOMER CODE: 112-96	2935-04982	
		8ALE8 TAX: \$ 0.00 TAX	MCTRDED: S	
02/10 01/10	1 7 1 mm 2 000 1 7 00 1 0 0 0 0 0 0 0 0 0 0 0 0 0	MCC: 6842 MERCHANT A	60198:4	,
04/18 04/50	ON'SO STREET STREET	ANZW MXD US-867613CW3		69'1-8
		CUSTOMER CODE: 000000	000000000	
		SALES TAX: \$ 0.00 TAX	NCTIDED: S	•
91/90 91/90	04/16 24164073931X7FFT1	MCC: 6111 MERCHANT Z		7
etsci etsci			00-985-9400 SC	91,17
	Poeting Reference Date Mumber	Purchases, Cash Advances, and Adjustments alnos las		fnuomA
	., }	ansaction information Co	nanuuu	

Periodic rates and APRs may vary. See your Cardmember Agreemant 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 Westarce within 25 days of the Statement Cleeing Date (which may not be the same as the Payment Due Date). See New Belance within 25 days of the Statement Cleeing Date (which may not be the same as the Payment Due Date). See reverse and the Cleeing Date (which may not be seen as the Payment Description and disclosures and, if an Annual Fee was posted above, regarding renawals.

ĭ

## Credit Card Purchase Receipt

Order Date:

03/30/2021

Ship Date:

03/31/2021

Invoice Date:

03/30/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Sold To:

PO Box 37600

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

Quill.com.

Philadelphia, PA 19101-0600

Customer PO:	kellerhelenc	Order #:	148909848	Invoice	#: 15684280	Accou	int #:	3039802	
Item Number	Description	Na State		Color	Qty Shipped	Price	Unit	Act of	Extended
901-00031	CLOROX TO	OILET CLEANE	R 240Z		10	\$2.99	each		\$29.90
		IITIZE 50 WIPE			2	\$0.00	pack		\$0.00
999-24443474				_	0	\$0.00			\$0.00
901-44623	DISH SOAP	AJAX LIQ OR	ANGE 28OZ	Ornge	U	\$0.00			Ţ0.00

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

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

\$29.90

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$29.90





**Credit Card Purchase Receipt** 

Order Date:

03/30/2021

Ship Date:

03/31/2021

Invoice Date:

03/30/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

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

Sold To:

Customer PO: kelle	rhelenc	Order #:	148909633	Invoice #:	15685497	Acco	unt#:	3039802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-855049ORS	a transmitted the said	FLASHLIGHT	10000 CP	Minimized Discounting	0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	E SHIPPED AND BI	LLED SEPARATE	LY*					
901-2767340	COPPERTOR	ALKALINE B	OX OF 12 D		2	\$21.99	box	\$43.98
901-15949QCT	WIPE DISNE	CT FRESH SC	ENT		1	\$34.49	cartor	\$34.49
200-24447409	ALCOHOL W	/IPES 80 PK			2	\$0.99	pack	\$1.98
999-24443474	WIPES SANI	TIZE 50 WIPI	ES/PK		2	\$0.00	pack	\$0.00
999-QUHMCSETLXL	HELLO MEL	LO CAREFREI	E THREADS T		1	\$0.00	set	\$0.00
901-1668028	DISINFECTA	NT SPRAY LI	NEN		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SE SHIPPED AND B	ILLED SEPARATE	ELY*					
						Merchan	dise Am	nt \$80.45
O Always	. hannu ta hali	_					Tax	•
A	s happy to hel						Shippin	~
3 <del>7</del> 7	32.3400 Status of this or	involce@qu der and track de	<u>lill.com</u> elivery at Quill.com/n	ny account.	This amou	nt has been o to your cred	harge lit card	d l: \$80.45





Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

03/30/2021

Ship Date:

03/30/2021

Invoice Date:

03/30/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kellerl	nelenc Order #:	148909634		15665268	Account #:	
item Number 901-855049ORS	Description INDUSTRIAL FLASHLIGH	T 10000 CP	Color	Oty Shipped 6	Price Unit \$16.29 each	Extended \$97.74

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

\$97.74

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$97.74





Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

03/30/2021

Ship Date:

04/05/2021

Invoice Date:

04/05/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	149080329	Invoice #:	15806580			3039802
VALUE OF THE OWNER	THE PERSON NAMED IN THE PE	AND CONTRACTOR	programme and	Color	Oty Shipped	Price	Unit	Extended
Item Number	Description	n e				\$8.99	each	\$215.76
901-1668028	DISINFECT	TANT SPRAY LIN	IEN		24	Ş0.33	Cacii	7215.7

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

\$215.76

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$215.76

Quill.com

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/06/2021

Ship Date:

04/07/2021

Invoice Date:

04/06/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #: 14912	27598 Invoice #: 15838045	Acc	ount#: 3	3039802
Item Number	Description	Color Oty Shipped	Price	Unit	Extended
901-318323LAG	AJAX ORANGE ANTIBACTERIAL	52 0 2	\$29.99	carton	\$59.98
901-960376	DIAL BASIC HYPO HND SOAP 10	GAL 1	\$11.99	each	\$11.99
999-IAT60B	ILIVE LED LIGHT STRIP	1	\$0.00	each	\$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.

\$71.97 Merchandise Amt \$0.00 Tax:

Free Shipping:

This amount has been charged

\$71.97 to your credit card:





**Credit Card Purchase Receipt** Order Date:

04/06/2021

Ship Date:

04/06/2021

Invoice Date:

04/06/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**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 #:	149127674	Invoice #	<u> 15841258</u>	Account		ADMICALS ALV.
Item Number	A Distance of the Committee of the Commi			Color	Oty Shipped	Price L \$0.00	Jnit .	Extended \$0.00
901-318323LA	G AJAX ORAN : WILL BE SHIPPED AND B	GE ANTIBACT			U	40.00		•
901-960376		HYPO HND S			0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND B	ILLED SEPARATE	LY*					4440.00
901-965712	PURELL INS	TANT HAND	SANITIZER	Clear	12	<b>4</b>	each	\$149.88
999-IAT60B	ILIVE LED LI	GHT STRIP			0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND B	ILLED SEPARATI	ELY*					



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

\$149.88

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$149.88

Quill.com.



### 176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 318197 Date: 4/9/21 Store: 1713

Time: 2:21 PM Register: 1

Cashier: Tracie

Item Qty Price Amount ROUNDUP PRO BACKPACK SPRAYER 69.99 1 69.99 E CHAPIN 4 GAL BACKPACK SPRAYER 1 59.99 59.99 E

FIMCO HI PERFORM 2.4GPM BYPASS 12V PUMP 1350425 1 99.99 99.99 E

ADAPTER MALE TPT HB 1/2 5/8 2110770 1

1.79 E

ADAPTER MALE TPT HB 1/2 5/8 2110770 1

1.79 E

Subtotal 233.55 Tax 0.00 Total 233.55

- SALE 233.55

Authorization #: 009731

Terminal ID : 001791713000100 Cryptogram : 6B3CE4793B0BE9BE

AID : A000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change 0.00

I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MADISON COUNTY

Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under

manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

Neighbor's Club Preferred Plus Neighbor Loyalty #: \*\*\*\*\*\*\*\*\*\*2110

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or so to www.neishborsclub.com

As a member of Neishbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more @ www.applyforTSCcard.com or see a team member for more details.

For our Returns Policy, visit TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2021 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey. 

Enter Survey Code #: 1713-01-318197-040921-1421-2 SOLD ITEM COUNT = 5





Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/07/2021

Ship Date:

04/07/2021

Invoice Date:

04/07/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order#:	149152406	Invoice #:	15856867	Account #		2011 Sept 1237
Item Number	Descrip	tion and the		Colore	Oty Shipped :	Price Ur	iit. Ex	tended
901-71761	SAFTY \	EST ECON MESH	CL2 LY XL		4	\$7.99 ea	ch	\$31.96
901-1074211P	IP SAFTY\	VEST MESH CLS2	ZPR LY 2X		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED A	ND BILLED SEPARATE	LY*					4
999-AZ140023	3 PIECE	HAIR BRUSH AN	D MIRROR		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED A	ND BILLED SEPARATE	ELY*					

Always happy to help

invoice@quill.com 800.982.3400

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

Merchandise Amt

\$0.00 Tax:

Shipping:

Free

\$31.96

This amount has been charged to your credit card:

\$31.96





Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/07/2021

Ship Date:

04/08/2021

Invoice Date:

04/07/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St Canton MS 39046

Customer PO: kelle	rhelenc Oi	der#:	149152388	Invoice #:	15873289	Account #	: 3039802
item Numbers Sc	Description			Color	Qty Shipped	Price Ur	lt Extended
901-1074211PIP	SAFTY VEST MESI				8	\$9.29 ea	
999-AZ140023	3 PIECE HAIR BRU	ISH AND	MIRROR		1	\$0.00 se	t \$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 \$74.32
Tax: \$0.00
Shipping: Free
This amount has been charged \$74.32

to your credit card:



### THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/13/2021

Ship Date:

04/13/2021

Invoice Date:

04/13/2021

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	rhelenc Order #:	149332947	Invoice #: 16008924	Account #:	3039802
Item Number	Description		Color Qty Shipped	Price Uni	t Extended
901-2764049	ZLYTE CLR TEMP CLR LE	NS ASC	16	\$1.49 each	h \$23.84



Always happy to help

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

\$23.84 Merchandise Amt \$0.00 Tax:

Free Shipping:

This amount has been charged \$23.84

to your credit card:





Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/13/2021

Ship Date:

04/13/2021

Invoice Date:

04/13/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

This amount has been charged

to your credit card:

Customer PO:	kellerhelenc	Order #: 149332993	Invoice #: 16009232	Account #:	3039802
Item Number	Descriptio	n	Color Qty Shipped	Price Unit	Extended
901-PC1400	PROCELL (	C CELL BATTERY	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATELY*			
901-2763767	ZLYTE GRY	TEMP GRY LENS ASC	24	\$1.49 each	\$35.76
999-QUUEZW	URBAN EN	ERGY ZIP AROUND WALLE	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATELY*			
901-2764049	ZLYTE CLR	TEMP CLR LENS ASC	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATELY*			
901-2764049	ZLYTE CLR	TEMP CLR LENS ASC	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATELY*			
				Merchandise Am	t \$35.76
<b>9</b> A	lways happy to he	<u>lp</u>		Tax	·
<b>t</b> 8	00.982.3400	invoice@quill.com	This ame	Shipping Sunt has been charged	· _

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



\$35.76



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/13/2021

Ship Date:

04/13/2021

Invoice Date:

04/13/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	149333068	Invoic	e#: 15989677		Acco	unt#:	3039802
Item Number	Description			Color	Qty Shipped		Price	Unit	Extended
901-2764049	ZLYTE CLR TE	MP CLR LEN	IS ASC	•	8	•	\$1.49	each	\$11.92



Always happy to help

800.982.3400

invoice@quill.com

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

\$11.92 Merchandise Amt Tax: \$0.00 Free

Shipping:

This amount has been charged

to your credit card:

\$11.92



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/13/2021

Ship Date:

04/13/2021

Invoice Date:

04/13/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	helenc Order #: 149333458	Invoice #: 16007051	Acco		39802
Item Number	Description	Color Qty Shipped	Price	Unit	Extended
901-PC1400	PROCELL C CELL BATTERY	4	\$17.79	box	\$71.16
999-QUUEZW	URBAN ENERGY ZIP AROUND WALLE	1	\$0.00	each	\$0.00

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 Tax:

Shipping:

\$71.16 \$0.00 Free

This amount has been charged

to your credit card:

\$71.16





## Final Details for Order #112-8655572-9496243

Order Placed: April 16, 2021

Amazon.com order number: 112-8655572-9496243

Order Total: \$64.59

Shipped on April 19, 2021					
Items Ordered		Price			
1 Of: Canon Exchange Roller Kit for DR-M160 Sold by: Boraceli (seiler profile) Condition: New		\$59.95			
Shipping Address:	Item(s) Subtotal:	\$59.95			
Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Shipping & Handling:	\$4.64 			
United States	Total before tax:	\$64.59			
	Sales Tax:	\$0.00			
Shipping Speed:					
Standard Shipping	Total for This Shipment:	\$64.59 			

Payment information				
Payment Method:	Item(s) Subtotal: \$59.95			
Visa   Last digits: 0238	Shipping & Handling: \$4.64			
Billing address	<del></del>			
Madison County Road Department	Total before tax: \$64.59			
3137 S LIBERTY ST	Estimated Tax: \$0.00			
CANTON, MS 39046-8826 United States				
Ornied States	Grand Total: \$64.59			
Credit Card transactions	Visa ending in 0238: April 19, 2021: \$64.5			

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

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Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/19/2021

Ship Date:

04/20/2021

Invoice Date:

04/19/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kell	erhelenc	Order #: 149515237	Invoice #: 16141840	Acco	ount #: 30	39802
Item Number	Descriptio	n	Color Qty Shipped	Price	Unit	Extended
901-214963	GLOVE EXA	AM NTRL PF BLK LG100BX	2	\$12.29	box	\$24.58
999-866685	ALL PURPO	SE CLEANING PAD 3/8,	1	\$0.00	pack	\$0.00
Enjoy a free sample from	our full line of cl	eaning supplies				
999-24447214	INST GEL H	IAND SAN 20Z 24/PK	1	\$0.00	pack	\$0.00
901-1074211PIP	SAFTY VES	T MESH CLS2 ZPR LY 2X	15	\$9.29	each	\$139.35
901-1074211PIP	SAFTY VES	T MESH CLS2 ZPR LY 2X	0	\$0.00		\$0.00
*THE ITEM ABOVE WILL	RE SHIPPED AND	RILLED SEPARATELY*				

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 \$163.93 \$0.00 Tax:

Shipping: Free

This amount has been charged \$163.93 to your credit card:



### THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Philadelphia, PA 19101-0600

Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

04/19/2021

Ship Date:

04/19/2021

Invoice Date:

04/19/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kell	erhelenc	Order #: 149515920	Invoice #	: 16132807	Account #	: 3039802
Item Number	Description		Color	<b>Qty Shipped</b>	Price Un	it Extended
901-1074211PIP	SAFTY VEST N	MESH CLS2 ZPR LY 2X	* * * * * * * * * * * * * * * * * * * *	3	\$9.29 eac	th \$27.87

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 \$27.87 \$0.00 Tax:

Free Shipping:

\$27.87

This amount has been charged to your credit card:



Pending settlement from your financial institution.



Please Detach And Enclose Top Portion With Payment Minimum Payment Payment Due Date **Amount Enclosed** New Balance Past Due Amount 05/28/21 0.00 0.00 0.00 \$ 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

KIM HENDERSON PO BOX 608 MADISON CO DBAL ACCT CANTON MS 39046-0608 րուններերին նկիրերի անդարարի անձանակության իրագորի

## 4715621863010295 0000000 0000000

**Summary of Account Activity** Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 1,400,00 0.00 Available Credit

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0295

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

**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

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	
	sting ate	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/14 04	/15	244939839BLPBP1HJ	HIBBETT SPORTS #313 CLINTON MS MCC: 5941 MERCHANT ZIP: 39056 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
05/03 05	5/03	000000000000COMPC	TOTAL PURCHASES \$90.00 TOTAL \$90.00	0.00

The state of the s	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	<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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001 7 1 210503 0 PAGE 1 of 1

1 0 5580 2100 C915

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P104

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

### 3. Free Ride Period.

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

NAME: MCSO - Kim Henderson CARD NUMBER: XXXX 0584

CARD NUMBER: XXXX 0584
BILLING PERIOD: Apr-21

PURPOSE RECEIPT 691 Y **DEPT.** 200 FUND 001 PRODUCT(S) clothing Kim Henderson USER **AMOUNT** \$90.00 Hibbett Sports VENDOR 4/14/2021 DATE

TOTAL

\$90.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment to Past Duo Amount Winhamm Payment Amount Enclosed Payment Due Dato Now Balance 0.00 05/28/21 0.00 0.00 Piosso check box il making address change as indicated on the back Make Check Payable To: Card Services KIM HENDERSON 39648 PO BOX 608 D1 04 Card Services MADISON CO DBAL ACCT PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 Միլբումիի միզուկի կինիկ իրգմեմ կորհիկի միկին կոնրուր 

## 4715621863010295 0000000 0000000

Summary of Account Activity Previous Balance 0.00 0.00 Payments 0.00 Othor Credits Purchases/Dehits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00 1.400.00 Credit Limit 0.00 Available Credit

Payment Information

Statement Closing Date 05/03/21

New Balance 0.00

Minimum Payment Duo 0.00

Payment Duo Dato 05/28/21

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0295

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

KANSAS CITY, MO 64187-5852

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

	<u> </u>		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/14	04/16	2448398398LPBP1HJ	NIBBETT SPORTS #313 CLINTON M8 MCC: 5941 MERCHANT ZIP: 39056 8ALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$80.00 TOTAL \$90.00	0.00

	interest Chargo Calcula	dion	
Your Annual Percentage Rate (APR)	s the ennual interest rate on your a	scount	
	Annuai		
Current Billing Portod	Percentage	Balance Subject to	Interest
Type of Belance	Rate (APR)	Interest Fiste	<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.

Kin Henry

7W/502 5-10-21

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER: 4715-6218-630	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	DEPT. PURPOSE	RECEIPT
4/15/2021	Office Products Plus, Inc.	\$ 97.02	\$ 97.02 Marta D. McKnight Office Supplies	Office Supplies	150	301	603	×
4/16/2021	Office Products Plus, Inc.	\$ 96.85	96.85 Marta D. McKnight Office Supplies	Office Supplies	150	301	603	×
4/22/2021	Office Products Plus, Inc.	\$ 10.28	10.28 Marta D. McKnight Office Supplies	Office Supplies	150	301	603	×
TOTAL		\$ 204.15						

1-00-10130 \*/

# HIBBET

SPORTS

CLINTON MS 1010 HAMPSTEAD BLVD. CLINTON, MS, 39056 601-924-2150

Store: 313

Register: 1

Date: 4/14/21

Time: 6:50 PM

Transaction: 23804

Salesperson:

142660 (SHALONDA) Cashier: 95328

Customer: Kim Henderson

Qty Price Amount \* E3 WMNS AIR MAX 270 BLK/WHT BLACK/WHITE 9.

888413779825 1 150.00

150.00 E

W NK EVERYDAY CUSH NS 3PR BLACK M 14.00 °E 888411180999 1 14.00

Subtotal 164.00

Tax 7%

0.00

Total

164.00

Visa Credit Card

USD\$90.00 \*\*\*\*\*\*\*\*\*\*0295

Auth #: 014990

Transaction Type: Sale Entry Nethod: Chip Read Auth Time: 6:50 PM

Signature Captured

Mode: ISSUER CTROUTD: 43287 AID: A000000031010

Application Label: VISA CREDIT

TVR: 8080008000 IAD: 06090A03A08000

TSI: 6800 ARC: Z3

Dedicated File Name: A0000000031010

Transaction Time: 185014 ICC App Version: 0096 Term App Version #: 008C Terminal Capabilities: EOF8C8

Terminal Type: 22

Merchant ID: 224004256992 Terminal ID: 8201721

Debit Card

HICHOTA ON



New Balance 0.00

1-2

Payment Due Date 05/28/21

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

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

ինոնկել իրդիրը լեկայինի հերինիոր լենոնվութինի և

MARTA MCKNIGHT MADISON COUNTY BOS

39649 P104

PO BOX 608

CANTON MS 39046-0608

Ոնինի իրականությունի անդանի անդարականի հերագիրակիսին

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

# 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

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05/03/21
0.00
0.00
05/28/21
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 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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r Caraba Marabas	- The second states		Transaction Information	No. 1 No. 1	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last state		Amount
04/15	04/18	24639233AS66HQ5TW	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 938339	39157	97.02
04/16	04/19	24639233QS66HMATP	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 938387	39157	96.85
04/21	04/25	24639233HS66JANBD	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 938922	39157	10.28
05/03	05/03	00000000000COMPC	TOTAL PURCHASES 5 TOTAL \$204.15	\$204.15	0.00

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

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5942 0001 HVH

001 7 1 210503 0

PAGE 1 of 1

1 0 5580 2100 C915

39649

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- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

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

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

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

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

#### 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 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 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, but the condition described in (iii) 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, 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, but the condition described in (iii) 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 satis

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Pisase Detach And Enclose Top Portion With Payment le Post Que Amount Minimum Payment Amou Now Ratence Payment Due Date Amount Enclosed 05/28/21 0.00 0.00 Floase check box il making address change as indicated on the back Make Check Payable To: Card Services MARTA MCKNIGHT 39649 MADISON COUNTY BOS P104 Card Services PO BOX 608 PO Box 875852 Kansas City NO 64187-5852 CANTON MS 39046-0608 րեմիկիլիլիլիլիիիկիկիկիկին իրանինի

#### 4715621863010519 D000000 D000000

Summary of Account Activity Previous Balance 0.00 Paymente 0.00 Other Cradita 0.00 Purchases/Debite 0.00 **Cash Advances** 0.00 Finance Charges 0.00 New Balance 0.00 30,000.00 Credit Limit Available Credit 30,000,00

Payment Information

Statement Closing Date 05/03/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due 06/06 05/28/21

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0619

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 975852
KANSAS CITY, MO 64197-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Tolephoning about biling errors will not preserve your rights under ledend law. See the Billing Rights Summary on the reverse side.

Transaction information Purchases, Cash Advances, Payments, Credits and Advances since last statement CFERE PRODUCTS PLUS, (NCeot-esessoo MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 938339 Posting Date Reterores Transaction Amount Number 24F302334RRBHOETW CUSTOMEN COUE: 938339
OFFICE PRODUCTS PLUS, 8NC501-8962600 MS
MCC: 5046 MERCHANT ZIP: 39157
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: 938397 04/16 04/10 24639233QS66HMATE 98.65 OFFICE PRODUCTS PLUS, INC601-8882600 MS 04/21 24639233H868JANBD 10,28 MOO: 6046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX NICLUDED: 2 GUSTOMER CODE: 938922 TOTAL PURCHASES 05/03 000000000000COMPC 0,00 \$204.15 plerest Charge Paloutilion

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

Annual

Current Billing Ported Percentage Balance Subject to Interest

Type of Balance Rate (APR) Interest Rate Charge

Purchases 0.00 0.00 0.00

Gash Advances 0.00 0.00 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals,

-Mary - 10 X L



ON THE PLUSOSIDE.

ME'VE GO	VERED.	
PROD	 	INC

PO BOX 256 RIDGELAND

	INVOICE
INVOICE NUMBER	938339-0
INVOICE DATE	04/15/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

Tax

97.02

**Total Paid** 

RIDGELAND	MS 3	39158					
		LTO ADDRESS	<b>经过去,这</b> 是		SHIPTO ADI	JRE88	
SUPER 3137 S. CANTO	/ISORS LIBERT V	NTY BOARD C S Y STREET MS 39046	)F	ENGINEE	COUNTY BOARD RING DEPT. BERTY STREET MS 39046		
601-790-2		ASE ORDER 4	SALESPERSO	N ST S STERM	S - ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RIT	A	MDN	PREPAID	130

THE NUMBER	MFG		ITEM DESCRIPTION		UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
29E	QRT	EASEL,FLOOR,IN AMOUNT PAID:	NSTANT 97.02 AMOUNT DUE:	.00	EA	3		3	32,34	97.02
		LA	Marked Received						·	
	4								Subtotal	97.02

Page 1 of 1



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

INVOICE NUMBER	938387-0
INVOICE DATE	04/16/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 256

RIDGELAND MS 39158					250 E 250 E 250
BILLIO ADDRESS V			SHIPTO ADD	1500	- 1 To - 1 To - 1
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	E 3	MADISON COUN ENGINEERING I 1137 S. LIBERTY CANTON	DEPT.	OF	
601-780-2520 CUSTOMER PURGHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

THE NUMBER A	MFG	ITEM DESCRIPTION	UM	ORD OTY	B/O c	SHIP	SELL PRICE	EXTEND PRICE
25053	SAN	HILIGHTER,MJR-ACCT,AST	ST	1		1	7.99	7.99
25003 65414AN		PAD, PSTIT NOTE3X3,14PK, NE	PK	1		1	20,69	20.69
65414AU	MMM	PAD,PST-IT NOTE3X3,14,AST	PK	1	1	1	20.69	20.69
65424APVAD		PAD,PST IT,3X3,24/PK,PST	PK	1		1	22.49	22.49
73601		SHEET,LAMINATE,9X12,50/BX	вх	1		1	24.99	24.99
	J	AMOUNT PAID: 96.85 AMOUNT DUE: .00						
	I						Subtotal	96.85

Tax

**Total Paid** 96.85

Page 1 of 1



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

INVOICE NUMBER 04/22/21 INVOICE DATE 10769 ACCOUNT NUMBER DEPT NUMBER

10.28

**Total Paid** 

PO. BOX 256

BILLTO A CORESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046  MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046  CANTON MS 39046	S DEPT. TY STREET		
601-780-2520  GUSTOMER PURGNASE ORDER  GRALESPERSON  TERMS  ROUTE  FOR THE STATE OF	PAYCODE	ORDERTAKER	
MCCARTY,RITA MDN P	PREPAID	130	

TEMNUMBER S	NEG	TITEM DESCRIPTION A	MM	ORD		SELEPRIOR	EXTEND FRICE
35450 35550	swi swi	STAPLES,FULL STRIP,5M/BX STAPLES,F77701/15,2600BX AMOUNT PAID: 10.28 AMOUNT DUE: .00	BX BX	1	1	3.69 6.59	3.69 6.59
	ىد	Checessed 7 04/25/2021 at 12.10pm	n				
		(ANOVA)					
					<u></u>	Subtotal Tax	10.28

Page 1 of 1



New Balance 0.00

1-2

Payment Due Date 05/28/21

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

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852 րգրը[Եվեւգր[[[[ենեւ][լենւիրը|Ալեն:Մըլեհյուրը|Ալենի

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

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

39650 P104

CANTON MS 39046-0608

ուլոնգիկուգիդուլինի մինկակերը կրանկարում գործանրական արարագրագրությունները և արարագրագրան անագրագրան անագրագր

# 4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account A	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		168.00			

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/09	04/09	244921533LW0XX5A6	WWW.SCHEELS.COM 701-356-8264 ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.40
04/10	04/11	744921534LW3H42BK	WWW.SCHEELS.COM 7013568264 ND MCC: 5941 MERCHANT ZIP: 58103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.40-
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$235.40 TOTAL RETURNS \$15.40 TOTAL \$220.00	0.00

The state of the s	Interest Charge Calcula	tion <sup>28</sup> 1971 - 1971 - 1971	
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)	<u>interest Rate</u>	<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.

PAGE 1 of 1

1 0 5580 2100 C915

39650

# **BILLING RIGHTS SUMMARY**

## In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

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

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

#### 3. Free Ride Period.

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

NAME: MCSO - Brian Loveall

CARD NUMBER: XXXX 0618
BILLING PERIOD: Apr-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/8/2021	Scheels	\$235.40	Brian Loveall	clothing	001	200	691	Y
4/9/2021	Scheels	-\$15.40	Brian Loveall	refund	001	200	691	Y

TOTAL \$220.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detech And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Enclosed Payment Duo Dato 0.00 05/28/21 0.00 0.00 Please chock box if making address change as indicated on the back Make Check Payable To: Card Services BRIAN LOVEALL 20460 MADISON CO BOS P104 Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 ւնքիլինականականությանին անականական արևանականության և արևանականության և արևանական արևանա 

#### 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		
Purchasos/Dobits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		188.00		

Payment Information				
Statement Closing Date	05/03/21			
'New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	05/28/21			
Past Due Amount	0.00			

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876562 KANSAS CITY, MO 64187-5652

Z

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-484-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

1:1			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advences, Paymonts, Crodits and Adjustments since tast statement	Amount
04/09	04/09	244921533LW0XX5A6	WWW.SCHEELS.COM 701-356-6264 ND MCC: 5841 MERCHANT ZIP: 59103 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.40
04/10	04/11	744921534LW3H42BK	WWW.SCHEELS.COM 7013568264 ND MCC: 5641 MERCHANT ZEP: 58103 6ALES TAX: \$ 0.00 TAX INCLUDED: 0	15.40
G5/03	06/03	000000000000COMPC	TOTAL PURCHASES \$235.40 TOTAL RETURNS \$15.40 TOTAL \$220.00	0.00

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annuel				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rete (APR)	Interest Rate	Charge		
Purchases A	0.00	0.00	0.00		
Cash Advances	0.00	0,00	0,00		

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

B had

Julison 1

#### Your SCHEELS Order #24111944 Confirmation

From: SCHEELS (info@e.scheels.com)

To: b\_loveall@yahoo.com

Date: Thursday, April 8, 2021, 4:55 PM CDT

View in Browser



ORDER

# 24111944

# Hello Brian,

We've received your Order #24111944! Below is your order information.

PROCESSING FOR DELIVERY

Brian Loveall 109 Woodberry Pl Madison, MS 39110



Men's HOKA ONE ONE Kaha GTX Waterproof Hiking

Bo...

Qty: 1

Sku: 19241064387 Price: \$220.00

Size: 11.5

Color: Olive Green



PAYMENT DETAILS

#### We Have Received Your Return

From: SCHEELS (info@e.scheels.com)

To: b\_loveall@yahoo.com

Date: Friday, April 9, 2021, 11:25 AM CDT

View in Browser



ORDER

# 24111944

# Hello Brian,

We have received your return for Order #24111944. A refund of \$15.40 will be processed and will reflect on your statements in 2-4 days. For any questions or concerns, please contact us at customerservice@scheels.com. Thank you for shopping at SCHEELS.com.



Everything you buy at SCHEELS, on sale or otherwise, is guaranteed satisfactory or your money back. You don't take chances at SCHEELS... Ever.

HERE TO HELP

CUSTOMER SERVICE

HOURS ,

contact us: (701) 356-8264 > contactus@scheels.com > SUBTOTAL:

\$220.00

METHOD:

**FREE Standard Shipping** 

SALES TAX:

\$15.40

ORDER TOTAL:

\$235.40

PAYMENT

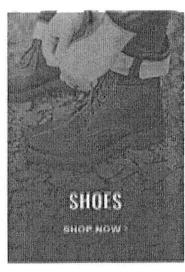
METHOD:

VISA\_CHECKOUT

TOTAL: \$235.40

# SHOP YOUR FAVORITES















Everything you buy at SCHEELS, on sale or otherwise, is guaranteed satisfactory or your money back. You don't take chances at

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



New Ralance 0.00

1-2

Payment Due Date 05/28/21

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

Minimum Payment 0.00

Amount Enclosed

1 🕳	
155	

39651

P104

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

լիժ[[լոյհլոֆոնելիրիժոլթիկ]լ][[լոթվիոնկել|հինդիժոն][կ]

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

JOEL EVANS

MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

որդիրիկիկիկիկութինիիիութիանինենկորկիկի

# 4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

Summary of Account A	to Skirk the gray.	
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	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

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

PAYMENT ADDRESS 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.

	44	en en Sant en Austria en la conferencia en la	Transaction Information		ida misua miliya	one Sound on the
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payme and Adjustments since last staten			Amount
04/07	04/08	243274331FAGWG7BN	THE SOUTHERN CONNECTION PI MCC: 5137 MERCHANT ZIP:	RIDGELAND	MS	79.98
04/08	04/09	243274332FFBVKLVW	THE SOUTHERN CONNECTION P MCC: 5137 MERCHANT ZIP:	RIDGELAND	MS	119.98
04/28	04/28	24204293M07AHRWP0	Lee Wrangler Southaven MC: 5651 MERCHANT ZIP: 386 SALES TAX: \$ 0.00 TAX INCLU			76.95
04/28	04/28	24204293M07LHXH1Y	Columbia 590 Southaven 1 MCC: 5651 MERCHANT ZIP: 386 SALES TAX: \$ 0.00 TAX INCLU			31.99
05/03	05/03	00000000000COMPC	TOTAL PURCHASES \$30 TOTAL \$308.90	08.90		0.00

	Interest Charge Calcula	ition	and the second			
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.

5942 0001 HVH

001 7 1 210503 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 following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

#### 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 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 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 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"

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0659 BILLING PERIOD: Apr-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
4/7/2021	Southern Connection	\$79.98	Joel Evans	clothing	001	200	691	Υ	
4/8/2021	Southern Connection	\$119.98	Joel Evans	clothing	001	200	691	Υ	
4/27/2021	Lee/Wrangler	\$76.95	Joel Evans	clothing	001	200	691	Y	
4/27/2021	Columbia	\$31.99	Joel Evans	clothing	001	200	691	Y	

TOTAL \$308.90

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Paymont Payment Due Date Pest Due Anount Minimum Payment Anount New Balance 0.00 05/28/21 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services JOEL EVANS 39651 MADISON COUNTY BOS P104 Card Services PO Bex 875852 Kansas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 - գուլիլուինի ինի արև արև անագրում և հանդի ինի ինչուն անում և հեն ին ինչուն արև արև արև արև արև արև արև արև ար [ֈմ][մոնմգիկոնիակիկորդիկիկիկոլումել]ուկակիկուլիլիակի

#### 4715621863010659 0000000 0000000

**Summary of Account Activity** Previous Balance 0.00 **Payments** 0.00 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 0.00 New Balance 1.000.00 Credit Limit 1,000.00 Available Credit

---Payment Information

Statement Closing Date 05/03/21

New Balance 0.00

Minimum Payment Duo 0.00

Payment Duo Date 05/28/21

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0659

An amount followed by a minus (-) is a credit or a credit balance, unloss 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 64141-6794

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

			Transaction Information	
Transaction Data	Posting Date	Roterence Number	Purchases, Cash Advances, Paymenta, Credits and Adjustments since last statement	Amount
04/07	04/08	243274331FAGWG7BN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	70.98
04/08	04/09	243274332FFBVKLVW	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.68
04/28	04/28	24204293M07AHRWP0	Loo Wrangler Southeven MS MCC: 5851 MERCHANT ZIP: 88671 SALES TAX: \$ 0.00 TAX INCLUDED:	76.95
04/28	04/28	24204293M07LHXH1Y	Columbia 590 Southeron MS MCC: 5651 MERCHANT ZIP; 39671 SALES TAX: \$ 0.00 TAX INCLUDED:	31.99
06/03	06/03	000000000000COMPC	TOTAL PURCHASES \$308.90 TOTAL \$308.90	0.00

	interest Charge Calcula	tion	
Your Annual Porcentago Rato (APR)	s the annual interest rate on your s	ocount	
	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 grape period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverce side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Julison 5-10-21 4/7/2021 8:45 AM Store: 1

is Receipt #67821



# The first first CONNECTION

#### The Southern Connection Police Supplies

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

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

Customer PO# JOEL EVANS Cashier

Item Name	э	Qty	Price	Ext Price
PROPPER	SUMMER	1	\$39 99	\$39 99 T
ALLOY	LARGE	1	\$39.99	\$39 99 T
BLACK	LARGE		930 00	00000
	A COLUMN DESCRIPTION OF PERSONS ASSESSMENT		Subtotal	379 98
	Exempt		0 % Tax	+ \$0.00

Credit Card: \$79.98 Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

RECEIPT TOTAL:

Thanks for shooping with us!



COMMERCE PARK OR STE M RIDGELAND NS 39157 01-853-3106

Merchant ID: 9657 Term N: 0101

Store #: 4327 Ref #: 0003

\$79.98

Sale

XXXXXXXXXXXXX0659

VISA

Entry Method: Chip

Total:

79.98

08:44:54 04/07/21

Inv #: 000003 Appr Code: 007821 Transactic 10: 581097494945482 Batch#: 000165

Approd: Online

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

4/8/2021 11:26 AM Store: 1

:s Receipt #67890



The Southern Connection Police Supplies

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

Cashier:

Item Name Price Qty Ext Price 5 11 FREEDOM FLE \$59.99 \$59.99 TURBULEN( LARGE 5.11 FREEDOM FLE 1 \$59.99 \$59.99 PEACOAT LARGE Subtotal: \$119.98 Local Sales Tax 0 % Tax: + \$0.00 RECEIPT TOTAL: \$119.98

Credit Card: \$119 98 Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant ID: 9657 Terr W: 015

Store N: 4327 Ref N: 0011

XXXXXXXXXXXXXX

VISA

Entry Method: Chip

Total:

119.98

11:25:58 04/08/21 Inv #: 000011 Appr Code: 008730 Iransaction ID: 581098591590130 Appryd: Online Batch#: 000166

VISA CREDIT

AID: A0000000031010

ISI: 6800

TVR: 8000008000

Customer Copy THANK YOU

# Lee Wrangier

Lee Wrangler-Southaven 5205 Airways Blvd Southaven, MS 662-349-2627

SALE

Salesperson No: 683918 \$16.99E MENS WRINKLE RESIST 191683040916 1 @ \$16.99 ATG OUTDOOR SPECIALT \$14:99E 191683011954 1 @ \$14.99 \$14.99E ATG OUTDOOR SS WOVEN 191683025227 1 @ \$14.99 \$14.99E ATG OUTDOOR SS WOVEN 191683011220 1 @ \$14.99 \$14,99E WALMART SS ECO UTILI 191683236753 1 @ \$14.99 \$76.95 Subtotal Tax Exempt No.646000658 \$76.95 Total \$76.95 Visa

Date: 04/27/2021 Time: 17:36:18

Tender: 143w001619562965030

Type: GOODS\_SERVICES

TOTAL: \$ 76.95

APPROVED Retain for your records Thank you

Store: 01095 Reg: 03 Tran: 001992 Date: 4/27/2021 5:37:25 PM Assoc: 683918

> Item(s) Sold: 5 Item(s) Returned: 0

Toel
Columbia

Store#590 Tanger Outlets - Southaven 5205 Airways Blvd Ste 300 Southaven, MS 38671-6537 USA

662-912-4110

\$39,99 Hunters Hollow Jacket 319 194004887627 1947411 Promotion Percentage Discount (20.00%) (\$8.00) Coupon: COL8day2021 \$31.99 Final Price \$31.99 Sub Total \$0.00 Tax: 90 Tax Exampt Gov Official/Diplomat \$31.99 Customer: 9\*\*\*\*\*\* Customer ID: \*\*\*\*\*\*\*\*3669 Reverd Number 08642361 Item Returned: 0 Itam Purchased:2 You Saved:\$8:00

Credit/Debit Card \*\*\*\*\*\*\*\*\*\*\*\*\*0659

Auth:

AID: A0000000031010 Cardtype: visa

\$31,99

Please retain for your records.

Store:590

Reg: 0590104 Tran:590-0590104-88630



Thank you for shopping at Columbia. Please visit us on our website at www.columbia.com

Qualifying items may be returned within 60 days for a refund in the original form of payment for the price paid after direct or prorated discounts. See full policy at columbia.com/Policy for details. Resale of our products is strictly prohibited.

Please take a moment to tell us how we are doing by completing a survey at www.columbia.com/feedback



New Balance 0.00

1

1-2

Payment Due Date 05/28/21

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment 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 1 BOS MADISON CO BOS

39607 P104

PO BOX 608 CANTON MS 39046-0608

Դիուգնիայիլիգյյլնիիկցայնարդիկներն<mark>ի</mark>կավիկ

# 4715621863900032 0000000 0000000

**Summary of Account Activity** Previous Balance \$ 0.00 Payments 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 20.000.00 **Credit Limit** 20,000.00 Available Credit

Payment Information	
Statement Closing Date	05/03/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0032

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.

Fransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	maki uju wa ati ya Naja
04/05	04/06	24492152ZRS4MQW74	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4M5TM6	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4P6ZAP	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314	60.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4RBWJB	NADCP 703-575-9400 VA	60.00
04/05	04/00	244821322N34NDWJD	MCC: 8398 MERCHANT ZIP: 22314	60.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4RJK4L	NADCP 703-575-9400 VA	-60.00
04/00	04/00	24402102211041101142	MCC: 8398 MERCHANT ZIP: 22314	50.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4RPD25	NADCP 703-575-9400 VA	60.00
04/00	0 11 00	ETTOETOLLITOTTII DEO	MCC: 8398 MERCHANT ZIP: 22314	20:62
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4WGX88	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4WP3X6	NADCP 703-575-9400 VA	60.00
	•		MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4WW35V	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4XDAP0	NADCP 703-575-9400 VA	-60.00
			MCC: 8398 MERCHANT ZIP: 22314	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZR\$4XJ9EL	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314	
0.1/05	04/00	044004507770444	SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4XMW65	NADCP 703-575-9400 VA	60.00
			MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4X2D9V	NADCP 703-575-9400 VA	60.00
04/05	04/00	24492132213472194	MCC: 8398 MERCHANT ZIP: 22314	80.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4X5QEV	NADCP 703-575-9400 VA	60.00
J JU	2.700	L. TOLITOLLI IOTAGGLY	MCC: 8398 MERCHANT ZIP: 22314	00.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/05	04/06	24492152ZRS4X9RLL	NADCP 703-575-9400 VA	<b>'60.00</b>
			MCC: 8398 MERCHANT ZIP: 22314	- 3,44
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all or the purchases. 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 distributions are the collect the debit electronically. 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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same 
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 bate shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (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 are accountable to the documentation charges and documentation charges are accountable to the documentation charges are accountable to the documentation charges are acc
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (axclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing 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 belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase 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 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 id

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/05	04/06	24492152ZRS4YENDW	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4YPFPK	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y0ZYL	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Y7N9P	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z1L92	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/05	04/06	24492152ZRS4Z6TTB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/08	04/09	2469216322X6EV4ZJ	AMZN Mktp US*DV9K673X3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Sheriff Dept	, 76.00
04/12	04/13	2443654370ANQ7E7T	SOCIETYFORHUMANRESOURCE 800-2837476 VA MCC: 8999 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CS1012491	1,355.75
04/15	04/16	24445003ABLMWGYXN	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
04/21	04/22	24445003GBLMVW56N	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	. 320.00
04/21	04/22	24492153GRS2SDRBQ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/21	04/22	24492153GRS2SH9PB	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00
04/27	04/28	24431063M2DZYYLNK	AMAZON.COM*J79X53ZT3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-IT DEPT	. 379.96
04/28	04/29	24011343N001B3K7Q	BUYQUEST - PROJECTORQU PROJECTORQUESNY MCC: 5732 MERCHANT ZIP: 14564 SALES TAX: \$ 0.00 TAX INCLUDED:	· 378.95
05/03	05/03	000000000000COMPC	TOTAL PURCHASES \$8,910.66 TOTAL \$8,910.66	0.00

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



Invoice Date: April 5, 2021 Invoice Number: INV\_39419

## **RECEIPT**

Bill To:

Steven Ross
Post Office Box 608, 146 West Center Street Second Floor
/ Administration Office
Canton, MS 39046
United States

Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction #: 1H95212131963330M



Invoice Date: April 5, 2021 Invoice Number: INV\_39424

## **RECEIPT**

Bill To:

Hazel Cunningham 146 West Center Street Canton, MS 39046 United States

#### Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 27D48851SG633615U



Invoice Date: April 5, 2021 Invoice Number: INV\_39434

#### RECEIPT

Bill To:

Nancy Catey Stegman 146 West Center Street Canton, MS 39046 United States

#### Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032)
Transaction # : 9CK41752DK154113W



Invoice Date: April 5, 2021 Invoice Number: INV\_39437

## RECEIPT

Bill To:

Jeff Adair

146 West Center Street, Second Floor / Administration

Office

Canton, MS 39046

Transaction #: 44649980U7001601V

**United States** 

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Jeff Adair		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		



Invoice Date: April 5, 2021 Invoice Number: INV\_39436

#### **RECEIPT**

BIII To: Josh Coe 146 West Center Street Canton, MS 39046 United States Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Josh Coe		\$ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction #: 9JM39550VX8593324		



Invoice Date: April 5, 2021 Invoice Number: INV\_39422

## RECEIPT

#### Bill To:

Lindsey Herr

146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

#### Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032) Transaction # : 7M48465345238102C		



Invoice Date: April 5, 2021 Invoice Number: INV\_39430

## **RECEIPT**

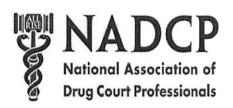
Bill To:

Matt Herr

146 West Center Street Canton, MS 39046 United States Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Matt Herr		Ψ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction # : 9T139289EW196893T		



Invoice Date: April 5, 2021 Invoice Number: INV\_39421

# RECEIPT

Bill To:

John Bamts

146 West Center Street Second Floor / Administration

Office

Canton, MS 39046

United States

Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
John Bamts		Ψ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 28V574009M4077012



Invoice Date: April 5, 2021 Invoice Number: INV\_39438

# **RECEIPT**

Bill To:

Jessica Carr P.o. Box 1626 Canton, MS 39046 United States

Payment Method : Credit Card (Visa: 0032) Transaction # : 6MU884875S325973F Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Jessica Carr		Ψ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Thank you for your payment! Please retain this copy for your records.

If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.

Thank you.



Invoice Date: April 8, 2021 Invoice Number: INV\_39506

#### **INVOICE - REMIT WITH YOUR PAYMENT**

Bill To:

Jeffrey Hunter 146 West Center Street Canton, MS 39046 United States Reference:

Online Contribution: Membership Application

Description Amount (USD)

Membership \$ 60.00

Jeffrey Hunter

TOTAL USD \$ 60.00

DUE DATE: May 8, 2021

#### **SEND PAYMENT TO**

NADCP Po Box 79289 Baltimore, MD 21279 United States (703) 575-9400 accounting@nadcp.org invoice Number: INV\_39506

AMOUNT DUE:

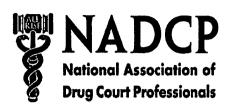
\$ 60.00

Due:

May 8, 2021

If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.

Thank you.



Invoice Date: April 5, 2021 Invoice Number: INV\_39439

# **RECEIPT**

Bill To:

Amy Nisbett

146 West Center Street Second Floor / Administration

Office

Canton, MS 39046

**United States** 

Reference:

Online Contribution: Membership Application -

Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 2XJ556078Y6900221



Invoice Date: April 5, 2021 Invoice Number: INV\_39420

# **RECEIPT**

Bill To:

Ashley Thomas
146 West Center Street Second Floor / Administration
Office
Canton, MS 39046
United States

#### Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction # : 8X648817V5234523E		



Invoice Date: April 5, 2021 Invoice Number: INV\_39423

## **RECEIPT**

Bill To:

Avis Stringer 146 West Center Street Canton, MS 39046 United States

#### Reference:

Online Contribution: Membership Application - Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction # : 39D05858VN721880U		



Invoice Date: April 5, 2021 Invoice Number: INV\_39431

#### **RECEIPT**

Bill To:

Candace Moore P.o. Box 1626 Canton, MS 39046 United States Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Candace Moore		φ 00.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032)		
Transaction # : 2P6865644Y478914D		

Thank you for your payment! Please retain this copy for your records.

If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.

Thank you.



#### Final Details for Order #112-3026957-4038618

Order Placed: April 21, 2021

Amazon.com order number: 112-3026957-4038618

Order Total: \$239.64

Shipped on April 22, 2021		
Items Ordered  12 Of: Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-inch Sold by: Amazon.com Condition: New		<b>Price</b> \$19.97
Shipping Address: Madison County Road Department	Item(s) Subtotal:	
3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Shipping & Handling: Free Shipping:	
	Total before tax:	\$239.64
Shipping Speed: FREE Shipping	Sales Tax:	
	Total for This Shipment:	\$239.64

Payment Information		
Payment Method: Visa   Last digits: 0238	Item(s) Subtotal: \$239.64	
, , , , , , , , , , , , , , , , , , ,	Shipping & Handling: \$10.34	
Billing address	Promotion applied: -\$10.34	
Madison County Road Department	*****	
3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$239.64	
	Estimated Tax: \$0.00	
	Grand Total: \$239.64	
Credit Card transactions	Visa ending in 0238: April 22, 2021: \$239.64	

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

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#### Final Details for Order #112-6111830-6608217

Order Placed: April 19, 2021

Amazon.com order number: 112-6111830-6608217

Order Total: \$51.83

Shipped on April 21, 2021			
Items Ordered	Price		
2 Of: Septic Tank Treatment - 1 Year Supply of Dissolvable Easy Flush Live Bacteria Packets (12 Count) - Best Way to Prevent Expensive Sewage Backups - Made Sold by: Obsession Products (seller profile) Condition: New	\$21.97		
Shipping Address: Item(s) Subtotal:	\$43.94		
Madison County Road Department Shipping & Handling: CANTON, MS 39046-8826	\$7.89 ——		
United States Total before tax:	\$51.83		
Sales Tax:	\$0.00		
Shipping Speed:			
Standard Shipping Total for This Shipment:	\$51.83		

Payment information			
Payment Method:	Item(s) Subtotal: \$43.94		
Visa   Last digits: 0238	Shipping & Handling: \$7.89		
Billing address			
Madison County Road Department	Total before tax: \$51.83		
3137 S LIBERTY ST	Estimated Tax: \$0.00		
CANTON, MS 39046-8826 United States			
Officed Otales	Grand Total: \$51.83		
Credit Card transactions	Visa ending in 0238: April 21, 2021: \$51.83		

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

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Store Information

Service Center #11 613 North Bierdeman Road Pearl, MS 39208

Phone Number: (601) 718-0270 Fax Number: (601) 718-0273

Email: servicecenter11@mcelroymetal.com



Invoice No: 0611030043595 Invoice Date: 04/23/2021 Transaction No: 43595 Register No: 03

#### INVOICE

**Shipping Information** 

Pickup From Store

Custom	er Information
Customer	Number: 061103001584
Address In	nfo:
MADISON	COUNTY ROAD DEPARTMENT
3137 SOU	TH LIBERTY STREET
CANTON,	MS 39046
Phone Nu	mber(Work): (601) 855-5670

Line No	Taxable	tem Number	Description	Qty	Length	U/M	Ext. Qty	Price	Ext. Price
1	Y	48151	FLAT SHEET G	SALVALUMI 13	E PLUS 24 0 10' 1"	GA X 48 3/ LF	8 131.04	\$4.2100	\$551.68
2	Υ	FUELSC	FUEL SURCHA	RGES		EA	1.00	\$5.5168	\$5.52
Number of		2 544.04						n Tax Items: Taxed Items:	\$ 557.20 \$ 0.00
Terms: Notes:								Sub Total: Tax Exempt: nvoice Total:	557.20 \$0.00 \$557.20
				Payr	nent Method	ds:			
				100000000000000000000000000000000000000	ment Date 3/2021		Payment Typedit Card ***0	200000000000000000000000000000000000000	<u>Amount</u> \$557.20
Loaded By	, _								
Received I	Ву			Custo	mer Signatı	ure _			



Invoice Date: April 5, 2021 Invoice Number: INV\_39432

#### **RECEIPT**

Bill To:

Deanna Germany P.o. Box 1626 Canton, MS 39046 United States Reference:

Online Contribution: Membership Application

Description		Amount (USD)
Membership		\$ 60.00
Deanna Germany		\$ 60.00
	TOTAL USD	\$ 60.00
	LESS Amount Paid	\$ 60.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032) Transaction # : 818965246T2622604		

Thank you for your payment! Please retain this copy for your records.

If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871.

Thank you.



Invoice Date: April 5, 2021 Invoice Number: INV\_39441

#### RECEIPT

Bill To:

Ashley Thomas

Post Office Box 608, 146 West Center Street Second Floor
/ Administration Office

Canton, MS 39046

United States

Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Ashley Thomas		<b>40.0.00</b>
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction #: 77316758UD839844E

#### TERMS AND CONDITIONS

#### **Payment Policy**

All conference registration payments must be paid in full by July 30, 2021.

Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 5, 2021 Invoice Number: INV\_39443

#### RECEIPT

Bill To:

Avis Stringer

146 West Center Street, Second Floor / Administration Office

Canton, MS 39046 United States Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Avis Stringer		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 3A469597RB137821F

#### TERMS AND CONDITIONS

#### **Payment Policy**

All conference registration payments must be paid in full by July 30, 2021.

Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 5, 2021 Invoice Number: INV\_39442

#### RECEIPT

Bill To:

John Barnts
146 West Center Street Second Floor / Administration
Office, Second Floor / Administration Office
Canton, MS 39046
United States

Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
John Bamts		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 9A867190HB974682G

#### TERMS AND CONDITIONS

#### **Payment Policy**

All conference registration payments must be paid in full by July 30, 2021.

Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 21, 2021 Invoice Number: INV\_39652

#### RECEIPT

Bill To:

Matt Herr 146 West Center Street Canton, MS 39046 United States Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Matt Herr		φ 070.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 46640816GT854900D

#### TERMS AND CONDITIONS

#### **Payment Policy**

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 21, 2021 Invoice Number: INV\_39651

#### RECEIPT

Bill To:

Lindsey Herr 146 West Center Street Canton, MS 39046 United States Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Lindsey Herr		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00
Payment Method : Credit Card (Visa: 0032) Transaction # : 9AH88546PX0385109		

#### TERMS AND CONDITIONS

#### **Payment Policy**

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 5, 2021 Invoice Number: INV\_39440

#### RECEIPT

Bill To:

Steven Ross Post Office Box 608 Canton, MS 39046 United States Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Steven Ross		φ 070.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 30E18399VF8260119

#### TERMS AND CONDITIONS

#### **Payment Policy**

To receive the early bird pricing, all conference registration payments must be paid in full by July 16, 2021. Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 5, 2021 Invoice Number: INV\_39445

#### RECEIPT

Bill To:

Candace Moore
146 West Center Street, Second Floor / Administration
Office

Canton, MS 39046 United States Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		\$ 670.00
Candace Moore		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 6A422918FX0271821

#### TERMS AND CONDITIONS

#### **Payment Policy**

All conference registration payments must be paid in full by July 30, 2021.

Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



Invoice Date: April 5, 2021 Invoice Number: INV 39444

#### RECEIPT

Bill To:

Jessica Carr

146 West Center Street, Second Floor / Administration

Office

Canton, MS 39046

United States

Reference:

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		¢ 670.00
Jessica Carr		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 61D60059EP163683F

#### **TERMS AND CONDITIONS**

#### **Payment Policy**

All conference registration payments must be paid in full by July 30, 2021.

Payments by check must be received in our office by this date.

#### Waiver of Liability

The Waiver of Liability and instructions for submission will be sent to you via email. All RISE21 attendees must agree to the terms of a Waiver of Liability to complete and confirm registration. Your registration will be cancelled if you do not agree to the Waiver of Liability. The decision to accept the terms of the Waiver, or decline to accept them, must be a decision you personally make.



#### Details for Order #111-0376943-3785814

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: April 7, 2021 PO number: 1002-Sheriff Dept

Amazon.com order number: 111-0376943-3785814

Order Total: \$76.00

#### **Not Yet Shipped**

Items Ordered Price

2 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet \$38.00

Hub 16X DVD-R - 50-Pack Sold by: 1 Stop Outlet (seller profile)

Condition: New DVD WATERSHIELD

#### **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: \$76.00 Shipping & Handling: \$0.00

----

Total before tax: \$76.00

Estimated tax to be collected: \$0.00

- - - - - - -

Grand Total: \$76.00

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

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#### Kesha Buckner

From:

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

Sent:

Wednesday, April 7, 2021 10:42 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x CMC Pro - Powered byTY....

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 #111-0376943-3785814

PO# 1002-Sheriff Dept

#### 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. 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:

Monday, April 12-Thursday, April 15

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 #111-0376943-3785814

Placed on today, April 7



2 x CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Electronics Sold by 1 Stop Outlet Condition: New DVD WATERSHIELD

Order Total:

\$76.00

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

Recommendations for items from across our store



Cosco Pure Tattoo Green Soap Bottle, 1 gal, 128... \$26.51 **/prime** 





Disposable Isolation Gown Size: Universal Qty... \$89.99 **/prime** 

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

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

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



# ORDER NO. SO1112639 BILL TO PAYMENT Mrs. Loretta D Phillips SHRM-CP 125 W North St Canton MS 39046-3757 United States PAYMENT For Credit Card Payments, fax request to (703) 535-6473. For Check Payment, Mail To: SHRM, P.O. Box 79482, Baltimore, MD 21279-0482 Please include Invoice or Order Number on the check.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	SHRM Annual Conference & Expo 2021 Registration	\$1,595.00	\$1,595.00	\$0.00
		-15%	(\$239.25)	\$0.00
***************************************			SUBTOTAL	\$1,355.75
			SHIPPING	\$0.00
			TAX TOTAL	\$0.00
			TOTAL	\$1,355.75
			PO NO	

PAYMENT INFORMATION			
□ VISA	☐ MasterCard	☐ AMEX	☐ Check enclosed
Credit Card Number		Security Code	
Expiration Date	20 ELLIND   20 MER DE TRANSPORTE NEW YORK OF THE TRANSPORT OF THE TRANSPOR		
Print Cardholder Name	AND THE PROPERTY OF THE PROPER	A 2000 CO 100 CO 100 CO 200 CO	
Cardholder Signature		1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -	
Cardholder Phone Number	NAMES AND ADDRESS OF THE PROPERTY OF THE PARTY OF T	10 Taury 1 10 Taury 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Date	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Africans and American Territories and an experience of the blood of the blood to the control of the second of the	

#### AUTHORIZATION: ATTN SOCIETY FOR HUMAN RESOURCE MANAGEMENT ACCOUNTING

We, the authorized representative of the undersigned company, on behalf of said company subscribe and agree to all terms, conditions, authorizations and covenants obtained in this Contract and Rules governing all SHRM events.

```
Sive or feedback a corver using r con
 Ahagk you! ID #:7QBQZ7123YBX
TRANSFINKERGC25 25.00
SHINKERGC25 25.00
CARD # 6058120010210692741
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     CARD # 6058120010361008473
CARD # 6058120008362314676
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9 0UNT 618992965033****
             # ITEMS SOLD 4
     TC# 9847 5705 0985 3954 5185 5
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           * * * ( 85 ( BRER CO Y * * *
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#### MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608 Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.buckner@madison-co.com

#### **PURCHASE REQUISITION FORM**

Department Name: Madison County Juvenile Drug Treatment Court

Vendor Number: Vendor Name:

Walmart

Date: 02/24/2021

Ship To: Amy Nisbett

是不是不是不是 <b>以外的TEMA</b> 主义的。	DESCRIPTION	QUANTI	TY UNIT C	ost general ledg	eraccts total
Starbucks \$30 Multipack - 3/\$10 Gift Cards	Starbucks \$30 Multipack - 3/\$10		30	190163606	\$30.00
Chilis \$25 Gift Card	Chilis \$25 Gift Card	4	25	190163606	\$100.00
# 572725737	Walmart Gift card \$10	4	10	190163606	\$40.00
Grand Total:					

Approved By: Amy Nisbett

APPROVED BOS:4/5/21
By cynthia.parker at 11:48 am, Apr. 07, 2021

```
BEINKERSEZS ZS 00
     CARD # 6058120010080415124
.....
 BRINKERGC25 25.00
    CARD # 6058120001868283461
  -----
  RINKERGC25 25.00
CARD # 6058120012248203772
 BRINKERGC25 25.00
BRINKERGC25 25.00
   CARD # 6058120017274627109
 BRINKERGC25 25.00
CARD # 6058120013600211924
 BRINKERGC25 25.00
     CARD # 6058120021950643950
     _____
 BRINKER6C25 25.00
CARD # 6058120022104968319
 BRINKERGC25 25.00
   CARD # 6058120023843622910
 STARBUCKSMP 40.00
CARD # 6058120021947370055
 STARBUCKSMP 40.00
CARD # 6058120024199921500
  .....
 STARBUCKSMP 40.00
CARD # 6058120017458511772
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hank you! ID #:7QBRL6123W1C
          Walmart > <
244 FEATHER LANE
CANTON MS 39046

$T# 03059 OP# 001646 TE# 04 TR# 01555

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320.00
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                    SUBTOTAL
                  VISA TEND
                                    320.00
                 **** **** **** 0032 I 1
 JISA CREDIT
 APPROVAL # 021404
REF # 1042000314
IRANS ID - 581111829196885
VALIDATION - M28J
 PAYMENT SERVICE - E
   J A0000000031010
 RAC A5B25344C4C0815B
 RAC R582533445750162
TERMINAL # SC010162
04/21/21 18:02:38
                   CHANGE DUE
                                      0.00
GIFT ITEM(S):
BRINKERGC25 079936634808
# ITEMS SOLD 11
TC# 6270 8827 2779 5792 9469 9
```

04/21/21 18:03:06 \*\*\*CUSTOHER COPY\*\*\*

#### MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to <a href="mailto:kesha.buckner@madison-co.com">kesha.buckner@madison-co.com</a>

#### **PURCHASE REQUISITION FORM**

Department Name: Juvenile Drug Treatment Court

Vendor Number:

Vendor Name: Walmart

Date:

04/16/2021

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
# 552928623	starbucks gift card-4 packs	3	40	190163603	\$120.00
				i	
Grand Total:					

Approved By: Amy Nisbett

#### MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to <a href="mailto:kesha.buckner@madison-co.com">kesha.buckner@madison-co.com</a>

#### **PURCHASE REQUISITION FORM**

Department Name: Adult Drug Court

**Date:** 04/14/2021

Vendor Number: Vendor Name:

Walmart

Ship To: Jessica Culpepper

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
572725737	1	i.			
554600070	Chili gift card	8	25	194161606	\$200.00
<del> </del>					
Grand Total:				•	

Approved By: Jessica Culpepper



#### Final Details for Order #111-5813419-7844259

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

Order Placed: April 26, 2021 PO number: 1011-IT Dept

Amazon.com order number: 111-5813419-7844259

Order Total: \$379.96

#### Shipped on April 27, 2021

Price Items Ordered

\$189.98 1 of: Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder airLIFT Height

Adjustable Stand Up Desk, Full (36

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$189.98

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$189.98 CANTON, MS 39046-3735

**United States** Sales Tax: \$0.00

**Shipping Speed:** Total for This Shipment: \$189.98

FREE Prime Delivery

#### Shipped on April 27, 2021

Price **Items Ordered** 

1 of: Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder airLIFT Height

Adjustable Stand Up Desk, Full (36

Sold by: Amazon.com Condition: New

**Shipping Address:** Item(s) Subtotal: \$189.98

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$189.98 CANTON, MS 39046-3735

**United States** 

Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$189.98

FREE Prime Delivery

#### Payment information

Payment Method: Item(s) Subtotal: \$379.96 Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$379.96

\$189.98

Estimated Tax: \$0.00

Grand Total: \$379.96

**Credit Card transactions** 

Visa ending in 0032: April 27, 2021: \$379,96

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

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#### Kesha Buckner

From:

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

Sent:

Monday, April 26, 2021 11:15 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x Seville Classics....

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 #111-5813419-7844259

PO# 1011-IT Dept

#### 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.

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

Your guaranteed delivery date is:

Friday, April 30

Your shipping speed:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States** 

Order Details

Order #111-5813419-7844259

Placed on today, April 26



2 x Seville Classics Workstation Ergonomic Dual Monitor Riser with Keyboard Tray and Phone/Tablet Holder airLIFT Height Adjustable Stand Up Desk, Full (36"), Black Home Sold by Amazon.com Services LLC

Order Total:

\$379.96

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

Top picks for you



USB C Charger, Anker 15W 5V/3A Powerport C 1... \$14.99 **/prime** 



Amazon Basics USB-C to Lightning Cable, MFi... \$11.99 \( \sqrt{prime} \)



Amazon Basics Fast Charging 60W USB-C2.0 to... \$5.99 \( \sqrt{prime} \)

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

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

#### Kesha Buckner

**From:** Projectorquest <sales@projectorquest.com>

Sent: Wednesday, April 28, 2021 11:41 AM

To: Kesha Buckner

**Subject:** Your Projectorquest order receipt from April 28, 2021

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

# Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

#### Order #PJQ-21-0428-3155511

Product	Quantity	Price
Vivitek 5811100818-S Projector Lamp Module - OEM Stock Status: In Stock	2	\$354.00
Subtotal:	erinaazikourroeden erepitarroiten on omoo est	\$354.00
Shipping:		\$24.95 via 2 Day Air

Tax:	\$0.00
Payment method:	Credit Card
Total:	\$378.95

#### Billing address

#### Shipping address

Madison County Board of
Supervisors
Madison County Board of
Supervisors
146 West Center Street
Second Floor / Administration
Office
Canton, MS 39046
6018555534
kesha.buckner@madison-co.com

Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street Second Floor / Administration Office Canton, MS 39046

Projectorquest – a Buyquest store
Projectorquest.com
(866) 952-3334
Mon – Fri, 8:30 – 5:30 ET



# **PROJECTORQUEST**



# SHOPPING CART > CHECKOUT DETAILS > ORDER COMPLETE

#### Order details

\$354.00
\$354.00
<b>\$24.95</b> via 2 Day Air
\$0.00
Credit Card
\$378.95
354

### Available Warranties for this Order

(i) Your warranties will be available once your order is complete.

PRODUCT	WARR	ANTY	STATUS	ACTION
Vivitek 5811100818-S Projector Lamp Module - OEM	alt	Included Warranty - 180 Days	(i) Pending order	

Leave a message Leave a message



#### **ABOUT US**

Since 2006, Projectorquest has provided the highest quality in projection at competitively low prices. We only source our products directly from the manufacturer or an authorized supplier to ensure quality and authenticity. Our sophisticated back-end system ensures on-time delivery, and our experienced support specialists provide you with exceptional service. If for any reason you are not satisfied with your experience with us, please let us know.

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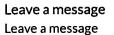
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<i>(</i>		1
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#### **Shelton Vance**

From:

Jeff Broome <ibroome@soundcomav.com>

Sent:

Wednesday, April 28, 2021 9:52 AM

To:

**Shelton Vance** 

**Subject:** 

RE: Lamp for Vivitek DH6671

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

Shelton.

Sourcing from Vivitek this bulb would run \$548.00

Regular shipping would likely have it here first of next week.

Just let us know if you need us to get this on the way.

Kindest regards,

Jeff

#### Jeff Broome, ASA

Sr. System Design | **Sound & Communications** 105 Metroplex Blvd | Pearl, MS 39208 | <u>www.soundcomav.com</u> 601.957.5830 office | 601.946.5872 mobile





From: Shelton Vance <Shelton.Vance@madison-co.com>

Sent: Wednesday, April 28, 2021 9:34 AM

To: Danny Lee <Danny.Lee@madison-co.com>; Jeff Broome <jbroome@soundcomav.com>

Subject: Fwd: Lamp for Vivitek DH6671

Jeff,

When would you have the lamp, and what would be the cost?

Get Outlook for iOS

From: Duane Thompson < duane.thompson@madison-co.com >

Sent: Wednesday, April 28, 2021 9:18:41 AM

To: Shelton Vance < Shelton. Vance@madison-co.com >

**Subject:** Lamp for Vivitek DH6671

FYI.

Todd at DA mentioned the projector in the courtroom to me yesterday.

IT had nothing to do with installing it. Let me know if you want us to do anything.

I assume this is the replacement bulb.

Duane Thompson IT Director Madison County BOS Office (601) 855-5508 Cell (601) 421-5255

From: Robert Sisk < robert.sisk@madison-co.com >

Sent: Wednesday, April 28, 2021 9:15 AM
To: Jeff Broome < <u>ibroome@soundcomav.com</u>>

Cc: Duane Thompson < duane.thompson@madison-co.com >

Subject: RE: Lamp for Vivitek DH6671

I have ZERO idea what this is for.

From: Jeff Broome < jbroome@soundcomav.com>

Sent: Tuesday, April 27, 2021 8:45 PM

To: Robert Sisk < robert.sisk@madison-co.com>

Subject: Lamp for Vivitek DH6671

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

Danny asked me to forward this for replacement lamp info. We can order direct from vivitek if you like. Just let us know.

Thanks!

#### Lamp Part #

https://www.vivitekusa.com/productdetail/DH6671/

#### Jeff Broome, ASA

Sr. System Design | **Sound & Communications** 1014 North Flowood Drive | Flowood, MS 39232 601.957.5830 office | 601.946.5872 mobile

#### Kesha Buckner

From: Projectorquest <sales@projectorquest.com>

Sent: Wednesday, April 28, 2021 7:00 PM

To: Kesha Buckner

**Subject:** Your Projectorquest order from April 28, 2021 is complete

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

## Your order is complete

Hi there. Your recent order on Projectorquest - has been completed. Your order details are shown below for your reference:

#### **Tracking Information**

Provider	Tracking Number	Date	
Fedex	786530362681	April 29, 2021	Track

#### Order #PJQ-21-0428-3155511

Product	Quantity	Price
Vivitek 5811100818-S Projector Lamp Module - OEM	2	\$354.00
Stock Status:		

In Stock	
subtotal:	\$354.00
Shipping:	\$24.95 via 2 Day Air
Tax:	\$0.00
Payment method:	Credit Card
Total:	\$378.95

#### Billing address

#### Shipping address

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