

# **PURCHASING DEPARTMENT**

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

July 19, 2021

To:

**Board of Supervisors** 

From:

Kesha Buckner, Purchasing Clerk

Subject: July 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-Jul-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
6/8/2021	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$	24.00
6/8/2021	Harley Equipment	T.Bacon	misc	1	151	646	Y	\$	309.95
6/14/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$	99.07
6/17/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$	19.99
6/17/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$	46.95
6/21/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$	23.03
6/22/2021	Madison Coop	T.Bacon	misc	1	151	646	Y	\$	29.99
6/22/2021	Harley Equipment	T.Bacon	misc	1	151	646	Y	\$	403.83
6/28/2021	Barnet Phillips	T.Bacon	tools	1	151	646	Y	Ś	32.40
6/23/2021	Best Buy	Kesha Buckner	other supplies/materials (IT Dept)	1	152	646	Y	Ś	59.98
0/23/2021	oust out		and supplied the supplied to			646 Total		Ś	1,049.19
6/22/2021	Teradek LLC	Kesha Buckner	computer electronic supplies (IT Dept)	1	152	690	Y	Ś	719.99
0/22/2021	Terader LLC	Kesila Dackilei	composer sides and approximation of the paper.	_		690 Total	•	Š	719.99
s /2 /2021	Awara	Kesha Buckner	other machinery & equipment (Justice court)	1	166	919	Y	Š	298.90
6/2/2021	Amazon	KC3110 DUCKITEI	other machinery or equipment postice county	_	100	919 Total	•	Š	298.90
s /7 /2024	Australiana, Arradista IIC	Chular Smith	cpr class	1	200	487	Y	Ś	33.00
6/7/2021	Auttonberry Associates LLC	Skyler Smith	cpr class	-	200	487 Total	•	Ś	33.00
4 (4 0 10 00 4	•	Kaaba Buakaaa	other supplies materials (Sheriff dept)	1	200	646	Y	Š	126.00
6/18/2021	Amazon	Kesha Buckner	• • • • • • • • • • • • • • • • • • • •	1	200	646	Ÿ	Š	710.60
6/18/2021	Axon	Scott McDonald	batteries	1	200	646	Y	\$	195.00
6/23/2021	American Heart Association	Scott McDonald	ecards		200	646	Y	\$	119.98
6/4/2021	Southern Connection	Todd Wilson	clothing	1	200	646 Total	T	\$	
			Latter		200		Y	•	1,151.58
6/19/2021	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	\$	285.00
6/29/2021	Southern Connection	Kim Henderson	clothing	1	200	691	-	\$	313.95
6/11/2021	Tractor Supply	Jason Barnes	clothing	1	200	691	Y	\$	119.99
6/11/2021	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	109.98
6/14/2021	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	89.97
6/1/2021	Southern Connection	Richard Ladnier	clothing	1	200	691	Y	\$	49.99
						691 Total		\$	968.88
6/10/2021	Lowes	Lt. Thomas Strait	other supplies and materials	1	220	646	Y	\$	618.80
						646 Total		\$	618.80
6/7/2021	Lowes	Lt. Thomas Strait	supplies for the jail	1	220	699	Y	\$	223.49
6/9/2021	Walmart	Lt. Thomas Strait	car wash clothes	1	220	699	Y	\$	44.34
6/17/2021	Lowes	Lt. Thomas Strait	lights and materials for the jail	1	220	699	Y	\$	744.28
6/29/2021	Lowes	Lt. Thomas Strait	garden supplies for trustees	1	220	699	Y	\$	152.80
						699 Total		\$	1,164.91
6/8/2021	Office Depot	Lt. Thomas Strait	office desks and chairs	1	220	920	Y	\$	1,649.94
						920 Total		\$	1,649.94
6/8/2021	Amazon	Helen Keller	safety program expenses	150	300	512	Υ	\$	350.00
6/8/2021	Amazon	Helen Keller	safety program expenses	150	300	512	Y	\$	175.00
						512 Total		\$	525.00
6/4/2021	Quili	Helen Keller	other supplies/materials	150	300	646	Y	\$	120.69
6/4/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	31.96
6/5/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	35.96
6/8/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Υ	\$	148.97
6/17/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	78.88
6/24/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	189.02
6/24/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,108.06
6/30/2021	Walmart	Helen Keller	other supplies/materials	150	300	646	Υ	\$	49.79
·						646 Total		\$	1,763.33

6/10/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 179.96
6/14/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 37.49
6/22/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 7.99
						603 Tot	ai	\$ 225.44
6/18/2021	Forestry Suppliers	Marta McKnight	bully tools manhole cover hook	150	301	646	Υ	\$ 31.38
6/21/2021	Forestry Suppliers	Marta McKnight	credit	150	301	646	Y	\$ (33.89)
						646 Tot	al	\$ (2.51)
						Grand 1	otal	\$ 10,166.45

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

New Balance 9,807.16

1-2

Payment Due Date 07/26/21

0.00

9.807.16

Amount Enclosed

\$

Make Check Payable To: Card Services

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

Card Services PO Box 875852

MADISON CO BOS PO BOX 608

12244 P107

Kansas City MO 64187-5852

CANTON MS 39046-0608

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ուղիկանիի վկրակրիրիկիսութերարիների

#### 4715621863010006 0980716 0980716

Account Number Ending In: XXXX XXXX XXXX 0006

tivity	and a signed sign
\$	15,386.43
	15,745.72
	33.89
+	10,200.34
+	0.00
+	0.00
- i- kisi	9,807.16
	100,000.00
	88,832.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	9,807.16
Minimum Payment Due	9,807.16
Payment Due Date	07/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Creand Adjustments since last statement	edits	Amount
06/22	06/22	F5580005D00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$15,74 PAYMENT-THANK YOU	5.72-	15,745,72-
00/22	00/22	1 3360003D00011GDDA	TERRANCE BACON		10,740.72
06/08	06/09	24247604Z8PY1FKWR	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		24.00
06/08	06/11	2425138510VZGM5Q1	HARTLEY EQUIPMENT COMPANY CANT MCC: 5046 MERCHANT ZIP:	ON MS	309.95
06/14	06/16	246392356S66FVBY2	BARNETT PHILLIPS LUMBER C601-8592 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		99.07
06/17	06/20	246392359S66G4JKZ	CUSTOMER CODE: 621214  BARNETT PHILLIPS LUMBER C601-8592	212 MS	19,99
06/17	06/20	240392339300G40KZ	MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		19.99
06/17	06/20	246392359S66G4JWT	CUSTOMER CODE: 622326  BARNETT PHILLIPS LUMBER C601-8592  MCC: 5039 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 622509		46.95
06/21	06/23	24639235DS66GDTHV	BARNETT PHILLIPS LUMBER C CANTON MCC: 5039 MERCHANT ZIP:	MS	23.03
06/22	06/23	24247605D5SQ77YJZ	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 738549		29.99
06/22	06/24	24251385E0VZEW8R4	HARTLEY EQUIPMENT COMPANY CANT MCC: 5046 MERCHANT ZIP:	ON MS	403.83
06/28	06/30	24639235LS66H06WV	BARNETT PHILLIPS LUMBER C601-8592 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 625408	312 MS	32.40
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$938	60	
06/07	06/08	24692164Z2XP0D4T2	SQ *AUTTONBERRY PROHEALTH gosq.c MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215102079	om MS	33.00
06/18	06/20	24121575A90YGQWE7	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:		710.60
06/23	06/24	24210735F60ZTBF4D	AMERICAN HEART SHOPCPR 888-242-4 MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3883 TX	195.00
				Con	tinued 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 error or problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period 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 Curent 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 A. If the New Balance (after
- vever, the New Balance (af ter subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due 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 by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and and the Same-as-Cash Purchases and Promotional items) and return check charges and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

Transaction Information Continued

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$3,433.65	
06/07	06/08	24692164Y2XHSHV8B	LOWES #02620° MADISON MS	223.49
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	
06/08	06/10	241374650EJQZB654	OFFICE DEPOT #2761 MADISON MS	1,649,94
			MCC: 5943 MERCHANT ZIP: 39110	.,
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/10	06/11	2405523512DKN81J0	WALMART.COM AW 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	44.34
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/10	06/13	2469216522X5N78L2	LOWES #02620° MADISON MS	618.80
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: jail	
06/17	06/18	2469216592XHQJR29	LOWES #02620° MADISON MS	744.28
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	-
06/29	07/01	24692165M2XVQ3MEG	LOWES #02620* MADISON MS	152.80
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,288.33	
06/04	06/06	24164074V31S43HBE	QUILL CORPORATION 800-982-3400 SC	120.69
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
06/04	06/06	24164074V31S43QVA	QUILL CORPORATION 800-982-3400 SC	31.96
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
06/05	06/07	24164074X31S43H9J	QUILL CORPORATION 800-982-3400 SC	35.96
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
06/08	06/09	24692164Z2X8EV6L6	AMZN Mktp US*2X0L322Y1 Amzn.com/bill WA	350.00
00.00	00,00		MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
06/08	06/09	24692164Z2X8K6VEV	CUSTOMER CODE: 112-8327925-81762 AMZN Mktp US*2X6N06020 Amzn.com/bill WA	175.00
00/08	00/09	2409210422X0N0VEV	MCC: 5942 MERCHANT ZIP: 98109	170.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00110	0044	04000405007700475	CUSTOMER CODE: 112-1543258-15970	140.07
06/10	06/11	2469216522XZS24XF	AMZN Mktp US*2X3K55IQ1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	148.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-7513651-07306	
06/17	06/20	2469216592XKGAA72	AMZN Mktp US*213IV2LQ0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	78.88
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-0157034-07250	
06/24	06/25	24431065F2E04EHSQ	AMAZON.COM*293CR9F41 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	189.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-9983280-57130	
06/24	06/25	24692165F2XFQGK6K	AMZN Mktp US*219097X12 Amzn.com/bill WA	1,108.06
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-9193717-64074	
06/30	07/01	24226385NBLGZ2Q14	WAL-MART #3059 CANTON MS	49.79
			MCC: 5411 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0630213059	
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$222.93	
06/10	06/13	246392352S66F5ZP5	OFFICE PRODUCTS PLUS, INC601-8982600 MS	179.96
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 944595	
06/14	06/16	246392356S66FM7Z8	OFFICE PRODUCTS PLUS, INC601-8982600 MS	37.49
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 944965	
06/18	06/20	2475542597X18LATT	FORESTRY SUPPLIERS INC 601-3543565 MS	31.38
			MCC: 5099 MERCHANT ZIP: 39201	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 921449	
06/21	06/25	74755425F7KPW8B1J	FORESTRY SUPPLIERS INC 601-3543 CREDIT	33.89-
			MCC: 5099 MERCHANT ZIP: 39201	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/22	06/27	24639235GS66GZZ4E	CUSTOMER CODE: 921447 OFFICE PRODUCTS PLUS, INC601-8982600 MS	7.99
V-01-62	JUI21	2400020000000000000	MCC: 5046 MERCHANT ZIP: 39157	7.55
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 945862	
			TODD WILSON TOTAL XXXX XXXX XXXX 0527 \$119.98	
	06/06	24327434VPRNH9GDS		119.98
06/04				

06/22

06/23

06/23

06/24

24692165D2XNWVQZ4

24399005EELFJL7B7

Purchases, Cash Advances, Payments, Credits Postina Transaction Reference Amount and Adjustments since last statement Date Number RICHARD LADMIER TOTAL XXXX XXXX XXXX 0568 \$49.99 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 06/01 06/02 24327434RPQK3VA5V 49.99 KIM HENDERSON TOTAL XXXX XXXX XXXX 0584 \$313.95 06/29 06/30 24327435LSTLZ17R9 THE SOUTHERN CONNECTION P RIDGELAND MS 313.95 MCC: 5137 MERCHANT ZIP: TOMMY JONES TOTAL XXXX XXXX XXXX 0592 \$285.00 FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 06/19 06/20 24943005B5ZXWXP1L 285.00 SALES TAX: \$ 18.65 TAX INCLUDED: 1 JASON BARNES TOTAL XXXX XXXX XXXX 0642 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: 06/11 06/13 241374654HF0TNXJ1 119.99 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 06/11 243274352RL2PFAK0 06/13 109.98 ACADEMY SPORTS #99 JACKSON MS 2449398562LTZ9RV5 89.97 MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,204.87 Amazon.com\*2R1KH07H2 Amzn.com/bill WA 24692164T2XMLZJYS 06/03 06/02 298.90 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDE SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-Justice Crt AMZN Mktp US\*217H37LN0 Amzn.com/bill WA 06/18 06/20 2469216592XNNJ7L1 126.00 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2

Transaction Information Continued

	Intere	est Charge Calculat	tion	
Your Annual Percentage Rate (APR) is	s the annual int	terest rate on your a	count	
		Annual		
Current Billing Period		Percentage	Balance Subject to	Interest
Type of Balance		Rate (APR)	Interest Rate	Charge
Purchases		0.00	0.00	0.00
Cash Advances	upsaya Gal.	0.00	0.00	0.00

CUSTOMER CODE: 1009-Sheriff Dept

CUSTOMER CODE: 000000000000000000

BESTBUYCOM806467166016 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 3.86 TAX INCLUDED: 1

949-743-5779 CA

719.99

59.98

TERADEK LLC

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.



New Balance 0.00

Payment Due Date 07/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment Amount Enclosed

\$

Make Check Payable To: Card Services

7-2

Card Services

PO Box 875852 Kansas City MO 64187-5852

յթվություրվեննիլիկնությունիայիկնիիինիրիլովոկներ

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

TERRANCE BACON MADISON CO BOS

12279 P107

PO BOX 608

CANTON MS 39046-0608

#### 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	1.56%
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		4,481.00

07/01/21
0.00
0.00
07/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

**Transaction Information** Posting Transaction Reference Purchases, Cash Advances, Payments, Credits 118 . 178 Number, and Adjustments since last statement
RAFT AUTO PARTS CANTON Date Date **KRAFT AUTO PARTS** 06/08 06/09 24247604Z8PY1FKWR 24.00 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 06/08 06/11 2425138510VZGM5Q1 HARTLEY EQUIPMENT COMPANYCANTON MS 309.95 MCC: 5046 MERCHANT ZIP: BARNETT PHILLIPS LUMBER C601-8592812 MS 06/14 06/16 246392356S66FVBY2 99.07 MERCHANT ZIP: 39046 MCC: 5039 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 621214 246392359S66G4JKZ BARNETT PHILLIPS LUMBER C601-8592812 MS 19.99 06/17 06/20 MCC: 5039 N SALES TAX: \$ MERCHANT ZIP: 39046 \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 622326 46.95 06/17 06/20 246392359S66G4JWT BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 622509 BARNETT PHILLIPS LUMBER CCANTON MS 23.03 06/21 06/23 24639235DS66GDTHV MCC: 5039 MERCHANT ZIP: MADISON COUNTY CO OP MS CANTON 29.99 06/22 06/23 24247605D5SQ77YJZ MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 738549 HARTLEY EQUIPMENT COMPANYCANTON 06/24 24251385E0VZEW8R4 403.83 06/22 MCC: 5046 MERCHANT ZIP: 06/28 06/30 24639235LS66H06WV BARNETT PHILLIPS LUMBER C601-8592812 MS 32.40 MCC: 5039 MERCHANT ZIP: 39046 0.00 TAX INCLUDED: 2 SALES TAX: \$ **CUSTOMER CODE: 625408** 07/01 07/01 TOTAL PURCHASES \$989.21 0.00 000000000000COMPC \$989.21 TOTAL

	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 210701 0

PAGE 1 of 1

10 5580 2100 C915

12279

#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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, 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 periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) 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 o

NAME: Terance Bacon CARD NUMBER: 6301 0030 BILLING PERIOD: 7/1/2021

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/8/2021	Kraft Auto Parts	\$	24.00	T. Bacon	misc	001	151	646	У
6/8/2021	Hartley Equipment	\$	309.95	T. Bacon	misc	001	151	646	у
6/14/2021	Barnet Phillips	\$	99.07	T. Bacon	misc	001	151	646	у
6/17/2021	Barnet Phillips	\$	19.99	T. Bacon	misx	001	151	646	у
6/17/2021	Barnet Phillips	\$	46.95	T. Bacon	tools	300	151	646	у
6/21/2021	Barnet Phillips	\$	23.03	T. Bacon	misc	001	151	646	у
6/22/2021	Madison Coop	\$	29.99	T. Bacon	misc	001	151	646	у
6/22/2021	Hartley Equipment	\$	403.83	T. Bacon	misc	001	151	646	у
6/28/2021	Barnet Phillips	\$	32.40	T. Bacon	misc	001	151	646	У

\$ 989.21

Al may rost



06/08/2021 Terminal ID. 10:41:38

#### Credit Sale

Transaction #: 6
Card Type: Visa
Account: \*\*\*\*\*\*\*\*\*\*\*0030
Entry: Chip
Amount: USD\$24.00
Ref. Number: 590100001
Trace ID: 000007
Global UID: 0821672914202106081041386720

Auth. Code: 008701
Batch #: 159001
Response: APPROVED

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06080A03210000
TSI: 6800

AC: DE795922F7EC855B ATC: 0177 APPLAB: VISA CREDIT

CUSTOMER COPY

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



Invoice #

03710200072

PO#

Date: 6/8/2021

Visa Station: GGG

Page #1

Time: 10:41:05

Counterman: GGG

Descr	Core	List	Your Cost	Extension	Tax
BUY OUTS	0.00		2.00	24.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
12	0.00	0.00	-0.00	0.00		24.00	0.00	0.00

## INVOICE

PAGE: 1

DATE: 6/8/2021 9:05:41 AM

INVOICE #: 133988

CUSTOMER#: 101107

**LOCATION: 1** 



109 Autentrack Drive Glackstad, MS 38048 Mail: P. O. Box 3008 - Madison, MS 39130 Phono: 601-499-0944 - Fax: 601-458-0937

PHONE #: (601)855-5503

CELL#: FAX#:

P.O.#: terance

TERMS: Net 15th EOM

B/O

0

SALES ORDER#: 69243 SALES TYPE: Sales

CP: SS

SALES REP: SS

SHIP TO

BILL TO 101107

MADISON COUNTY BOARD OF SUPERVISORS **PO BOX 608 CANTON, MS 39046** 

MADISON COUNTY BOARD OF **SUPERVISORS** 

**PO BOX 608** 

CANTON, MS 39046 USA

MFR:: PRODUCT NUMBER STI HS45/18

DESCRIPTION

SOLD

PRICE

\$309.99

NET \$309.95 ··· TOTAL \$309.95

**HEDGE TRIMMER HS 45 18°** 

**DOUBLE SIDED** S/N: 821881680

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned Items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

SUBTOTAL: \$309.95 TAX: \$0.00 INVOICE TOTAL: \$309.95 6/8/2021 PMT CREDIT CARD: 008159 \$309.95 **AMOUNT DUE:** \$0.00 Pmt Credit Card AUTH #: 008159 \$309.95 XXXX-XXXXX-XXXXX-0030 VS Credit

	•
SHEN	

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



#### **CUSTOMER COPY**



**INVOICE** 

2106-621214

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	6/14/2021 1:25:16 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*NOTICE\*\*\*\*\*\*\*\*\* \*\*\*\*\*PICK TICKETS VOID AFTER 7 DAYS!!\*\*\*\*\*\*\*\*\*\*\*

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Υ	5.6500	CS	11.30
1	EA	23700982	98-XL SUEDE COWHIDE DRIVER	per 2.000	Υ	13.9100	EA	13.9
1	EA	23700974	98-L SUEDE COWHIDE DRIVER		Y	13.9100	EA	13.9
1	EA	710862	LG LATEX COATED GLOVE	To be talk	Υ	6.9900	EA	6.9
2	EA	624373	LARGE LATEX GLOVES	ė.	Υ	2.4900	EA	4.9
2	EA	353434	32" BLK/YEL PICKUP STICK	110-4	Υ	23.9900	EA	47.98
100		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

99.07 ####0030 014464

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 99.07 Amount



#### **CUSTOMER COPY**



INVOICE

2106-622326

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

\*\*\*\*NOTICE\*\*\*\*\*\*\*\*\*\* 

ACCOUNT	JOB
M1180	3
SOLD ON	6/17/2021 9:29:22 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	610747	24" MULT-SURF PUSH BROOM	u sause	Y		EA	19.99
	150	Entry Mode: Card on File					Total	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

19.99 ####0030 017351

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 19.99 Amount



#### **CUSTOMER COPY**



INVOICE

2106-622509

PAGE

1 OF 1

SOLD TO	4(1)
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608 CANTON MS 39046	
OF INTERNAL MICE COURSE	

JOB ADDRESS

CREDIT CARD SALES

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

ACCOUNT JOB M1180 SOLD ON 6/17/2021 2:10:06 PM **CUST PICKUP** BRANCH 1000 CUSTOMER PO# **BACON** STATION B9 CASHIER LOUSAN SALESPERSON HOUSE ORDER ENTRY

Quantity	UM	Item	Description	D	T	Price	Per	Amount	t
5	CD	414625	1/4X2-1/4 TLT BOWL BOLTS		Υ	4.7900	CD	23	3.95
4	CD	414705	5/16X3" TANK/BOWL BOLTS	SERVE	Y	5.7500	CD	23	3.00
			793						
					55				
			092						
		Entry Mode: Card on File							

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

46.95 ####0030 017253

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	46.95	
MS 7.00%	Sales Tax	0.00
EXE: EXEMPT	Deposit	
Please Pay This	Amount	46.95



### **CUSTOMER COPY**



INVOICE

2106-623498

PAGE 1 OF 1

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

	JOB ADDR	ESS	
parks & r	ecreation		

ACCOUNT	JOB
M1180	2
SOLD ON	6/21/2021 2:56:12 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	RL
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	757539	28" BYPASS LOPPER		Y	23.0300	EA	23.03
			15	_	_			
			PAID					
P		AL: VISA CREDIT SALE: 23.03 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

23.03 ####0030 021823

PICK TICKET VOID AFTER 7 DAYS!!!!

#### \*\*\* Duplicate \*\*\*

MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 39046

Ticket #: 738549 Ticket date: 6/22/21 Station: 3

Page:

Ticket# 738549

User: REG3

29.99

========

1

Ship to:

Station: 3 6/22/2021 09:13 AM

Item # Qty Price Total Description

601-859-1271

BNH06 1 29.99

12" BANK BLADE 30" ND HNDL

Subtotal 29.99
Tax 0.00
Total 29.99

Tender: \$29.99 # \*\*\*\*0030

Items purchased:

MADISON COUNTY ROAD MTC \*Store ACCT:Attn:S.Vance PO Box 608 CANTON, MS 39046 6018555670

Ship-via code:

Terms: Net 30 days

tion Ship-from location Price Selling unit Ext proc IK BLADE 30" WD 29.99 EACH 29.99

18

Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agreee to these terms for all past & future purchases.

User: REG3	Total line items: 1	Sale subtotal:	29.99
		Tax:	0.00
		Total:	29.99
Tender:			****
Visa # ****0030			29.99
		Net tender:	29.99





#### INVOICE

PAGE: 1

DATE: 6/22/2021 8:46:38 AM



109 Aulenbrock Drive Gluckstadt, MS 39046 Mail: P. O. Box 3006 - Madison, MS 39130 Phone: 601-499-0944 - Fax: 601-499-0937 PHONE #: (601)855-5503

INVOICE #: 135987 CUSTOMER#: 101107

FAX #: P.O.#: TERRANCE BAKER

LOCATION: 1

TERMS: Net 15th EOM

SALES ORDER#: 70272

CELL#:

SALES TYPE: Sales

CP: SS

SALES REP: SS

**BILL TO 101107** 

**SHIP TO** 

MADISON COUNTY BOARD OF

**SUPERVISORS PO BOX 608** 

CANTON, MS 39046 USA

MADISON COUNTY BOARD OF SUPERVISORS **PO BOX 608 CANTON, MS 39046** 

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD F	3/O	PRICE	NET	TOTAL
STI	FS91R	TRIMMER FS 91 R LOOP HANDLE A25-2 HEAD S/N: 528503039	1	0	\$329.99	\$329.99	\$329.99
MISC	1405	2.5 GAL. NO-SPILL CAN	1	0	\$23.95	\$23.95	\$23.95
STI	0000 930 2246	NYLON LINE ROUND 856' (3 LB) .095 ORANGE	1	0	\$34.95	\$34.95	\$34.95
STI	07813198015	OIL 6.4 HP HIGH PERFORMANCE - SINGLE BOTTLE	6	0	\$2.49	\$2.49	\$14.94

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

No returns on landscape supply materials.

SUBTOTAL: \$403.83 TAX:

**INVOICE TOTAL:** \$403.83

6/22/2021 PMT CREDIT CARD: 022076 \$403.83

> AMOUNT DUE: \$0.00

\$0.00

**Pmt Credit Card** AUTH #: 022076 \$403.83

XXXX-XXXX-XXXX-0030 Credit VS

SIGN X

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

Picked Up By:

# CUSTOMER COPY



2106-625408 **PAGE** 

	ORDER ENTRY
HONSE	SALESPERSON
OTTAM	CASHIER
B10	NOITATS
BACON	CUSTOMER PO#
1000	ВВАИСН
	CUST PICKUP
MA 84:82:11 1202/82/8	SOLD ON
3	0811M
OB	ACCOUNT

Fax: 601-859-1292
2182-658-109
Canton, MS 39046
PO Box 590
Barnett Phillips



7 DAYSii\*\*\*\*\*\*\*\*\*\* \*\*\*\*\*PICK TICKETS VOID AFTER \*\*\*\*\*NOTICE\*\*\*\*\*\*\*\*\*\*\*

PICK TICKET VOID AFTER 7 DAYS!!!!

Visa

+429-998 (109)	
CANTON MS 39046	
P. O. BOX 608	CANTON MS 39046
ATTN: ACCOUNTS PAYABLE	P. O. BOX 608
MADISON COUNTY	ATTN: ACCOUNTS PAYABLE
CREDIT CARD SALES	*MADISON CO ROAD CREW
10B ADDRESS	SOLD TO

32.40 ####0030 028300

Item         Description         D         T         Price         Per         Amount           442738         4"X3" ADAPTER COUPLING         Y         7.6700         EA         7.67           16141681         PVC043000200 3"X2"PVC FOAMCORE         Y         10.5504         EA         10.55	III TANKSON TO COME	
DIVEOUS OUR DIVEOUS ON SIX		1 22
16141681 PVC043000200 3"X2"PVC FOAMCORE Y 10.5504 EA 10.55	A∃	L
303063 11"X200'ORN FLAGGING TAPE 7.85	A3	ı
4" TOE-SAVER FLOOR PLUG Y 6.0400 EA 6.04	A3	L
435805 4" S&D CLEANOUT FITTING Y 5.2700 EA 5.2	∀∃	ı
Entry Mode: Card on File		
S) Buyer: CREDIT CARD SALE 32.4	poqie	M taemve

JnuomA

Please Pay This

TAM3X3:3X3

Deposit

MS 7.00% Sales Tax

32.40

00.0



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

New Balance 0.00

1-2

Payment Due Date 07/26/21

0.00

0.00

**Amount Enclosed** 

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

<u>|</u>

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

MADISON CO SHERIFF MADISON CO BOS PO BOX 608

12280 P107

CANTON MS 39046-0608

**Որուդուդնունն իդրվմիդնորև մեկրվիդը Ալիիի իրա** 

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX-XXXX-XXXX 0212

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

Payment Information		
Statement Closing Date	07/01/21	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	07/26/21	
Past Due Amount	0.00	

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

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.

in far i maja vitini	Section States	V24_ 4 2	Transaction Information		
rensaction Date	Posting Date		Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
06/07	06/08	24692164Z2XP0D4T2	SQ *AUTTONBERRY PROHEAL MCC: 8999 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0001152921	89110 LUDED: 2	MS 33.00
06/18	06/20	24121575A90YGQWE7	AXON 800-9782737 MCC: 5085 MERCHANT ZIP: 8 SALES TAX: \$ 0.00 TAX INC	35255	710.60
06/23	06/24	24210735F60ZTBF4D	AMERICAN HEART SHOPCPR MCC: 8398 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCI	75231	TX 195.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$938.60	938.60	0.00

	Interest Charge Calcula	tion	त्रात्ते हेर्ने स्टब्स्ट्रेस
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 210701 0

PAGE 1 of 1

1 0 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you 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 Purchase and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

#### 3. Free Ride Period.

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2021	Auttonberry Associates, LLC	\$33.00	Skyler Smith	CPR class	001	200	487	Υ
6/18/2021	Axon	\$710.60	Scott McDonald	batteries	001	200	646	Y
6/23/2021	American Heart Association	\$195.00	Scott McDonald	ecards	001	200	646	Y

TOTAL \$938.60



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/21 0.00 \$ Make Check Payable To: Please check box it making address change as indicated on the back Card Services MADISON CO SHERIFF 12280 MADISON CO BOS Card Services P107 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 աներգույնուները կերևիներ կերևիներին անգրինու իլիկիվիդեմիրենիակինիակիկիկինիկեննվեսիակիկի

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

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.

58713F63	Carlo Levi		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	24692164Z2XP0D4T2	SQ 'AUTTONBERRY PROHEALTHgosq.com MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215102079	33.00
06/18	06/20	24121575A90YGQWE7	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	710.60
06/23	06/24	24210735F60ZTBF4D	AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	195.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$938.60 TOTAL \$938.60	0.00

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

Pardel Just

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

Tax ID# 64-0921929 Invoice No. MCSD06-21

June 7, 2021

Leeann Sanders

# Leeann.sanders@madison-co.com

**DESCRIPTION:** FEE:

**Heartsaver CPR AED** 

2/09/2021 1 participant \$ 23.00

Course roster fee x 1 at \$10.00 each 10.00

TOTAL DUE: \$33.00
Paid by Credit Card ending in 0212: 33.00

Balance on Invoice: \$ 0.00

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

<u>Auttonberry Associates, LLC</u>

1888 Main St. Suite C-357

Madison, MS 39110

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

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



#### Scott McDonald

From:

Webstore <scott.mcdonald@madison-co.com>

Sent:

Friday, June 18, 2021 12:38 PM

To:

Scott McDonald

Subject:

Order Confirmation

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



If you purchased training you will receive a second email shortly with instructions for accessing your courses.

Axon Online Law Enforcement Store - Thank You for Your Purchase

Scott McDonald placed an order. Current order status is: Order Submitted. Order Number: O-0000046726

# Billing and Shipping Address

Bill To:

Ship to

SCOTT MCDONALD

SCOTT MCDONALD

Madison County Sheriff's Office

Madison County Sheriff's Office

2941 HWY 51

2941 HWY 51

CANTON, MS, United States 39046 CANTON, MS, United States 39046

# Payment Information

**Payment Method** 

**Credit Card** 

Visa: ending with xxxxxxxxxxxx0212

Order Items

Product

Price Qty Total

Order Items			
22012 Tactical Performance Power Magazine (TPPM)	\$71.06	10	\$710.60

Totals	
	Subtotal \$710.60
	Estimated \$0.00
	Estimated Tax \$0.00
	Grand Total \$710.60

Thank You!

Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are backordered. For questions, contact ecommerce@axon.com.



# Order Details - #001045265

Jun 23, 2021

**Billing Address** 

SCOTT MCDONALD MADISON COUNTY SHERIFF'S OFFICE 2941 HWY 51 CANTON, Mississippi, 39046 United States T:+16018550775

## **Shipping Address**

N/A

## **Products**

**BLS Provider eCard** 

Product Number: 20-3001

75 Unit(s) at \$2.60 each

\$195.00

1 Product(s)

\$195.00

**Taxes** 

\$0.00

**Grand total** 

\$195.00

Paid via Credit Card



12281

P107

Please Detach And Enclose Top Portion With Payment Payment Due Date mum Payment New Ralance Past Due Amount 07/26/21 0.00 0.00 \$

Make Check Payable To: **Card Services** 

0.00

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

լյունոր հերիկիկիլիլի հեռուրդնյալի ինքին հեննակրկի

### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	<b>Activity</b>	
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		9,848.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits 2.8 Amount and Adjustments since last statement Date Date Number MADISON 223.49 MS LOWES #02620\* 06/07 06/08 24692164Y2XHSHV8B MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 06/08 06/10 241374650EJQZB654 OFFICE DEPOT #2761 MADISON 1.649.94 MCC: 5943 MERCHANT ZIP: 39110
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 WALMART.COM AW 44.34 06/11 2405523512DKN81J0 800-966-6546 AR 06/10 DALES TAX: \$ 0.00 TAX INCLUDED: 0 06/10 06/13 2469216522X5N78L2 618.80 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail LOWES #02620\* MADISON 06/17 06/18 2469216592XHQJR29 744.28 MCC: 5200 MERCHANT ZIP: 39110
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: jail 07/01 24692165M2XVQ3MEG LOWES #02620\* MADISON 152.80 06/29 MCC: 5200 MERCHANT ZIP: 39110
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail TOTAL PURCHASES 07/01 07/01 00000000000COMPC \$3,433,65 0.00 TOTAL \$3,433.65

to the second of	Interest Charge Calcula	tion:	and the order of the profit of the second of
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	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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# **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

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

#### 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 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 Pomotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period it se 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:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 06/01/2021 TO 06/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2021 6/8/2021 6/9/2021 6/10/2021 6/17/2021 6/29/2021	Lowe's Office Depot Walmart Lowe's Lowe's Lowe's TOTAL	\$223.49 \$1,649.94 \$44.34 \$618.80 \$744.28 \$152.80 \$3,433.65	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Supplies for the Jail Office Desks and Chairs Car Wash Clothes Other Supplis and Equiptment Lights and Materials for the Jail Garden Supplies for Trustees	001 001 001 001 001 030	220 220 220 220 220 220	699 920 699 646 699	Yes Yes Yes Yes Yes

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

New Balance 0.00

07/26/21

Kansas City MO 64187-5852

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at Due Date Past Due Amount 26/21 0.00 Minimum Payment 0.00

Payment Amount Enclosed

\$

Make Check Payable To:

Card Services

PO Box 875852

Card Services

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

MADISON CO JAIL MADISON CO BOS

12281 P107

PO BOX 608

CANTON MS 39046-0608

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#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	
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		9,848.00

1	Payment Information	
	Statement Closing Date	07/01/21
	New Balance	0.00
	Minimum Payment Due	0.00
	Payment Due Date	07/26/21
	Past Due Amount	0.00
_		

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

STEPS SERVICE CONTRACTOR	TO Charles and Charles	adient Action	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	24692164Y2XHSHV8B	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	223.49
06/08	06/10	241374650EJQZB654	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,649,94
06/10	06/11	2405523512DKN81J0	WALMART.COM AW 800-966-6546 AR MCC; 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED; 0	44,34
06/10	06/13	2469216522X5N78L2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	618.80
06/17	06/18	2469216592XHQJR29	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	744,28
06/29	07/01	24692165M2XVQ3MEG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	152.80
07/01	07/01	0000000000000COMPC	TOTAL PURCHASES \$3,433,65 TOTAL \$3,433.65	0.00

X 7.346

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### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

in your letter, give us the following information:

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

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

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

investigating, but you are still obligated to pay the perts of your bill that are not in quastion. White we investigate your quastion, we cannot report you as definquent 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 parameter was made anyour interior some or wheat not interest you mailting address. (If we own or operate the merchant, or if we mailted you the edvertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Carter, P.O. Box 419734, Kenses City, M.O. 84141 (800) 921-5184. In the Kanses City area, call 818-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your secount on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 84121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice resembles 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 Condrokler 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. Fixtures Charges. During the Bitting Period that ends on the "Statement Clocking 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 Bitting 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 charge of surger charges to your Account during the Current Bitting Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchasse Advance Average Daily Balance" and each "Same-ca-Cash Purchasse (or Promotional Rem) Average Daily Balance" of your Account for the Current Bitting Period and, if applicable, times the "Purchasse Advance Average Daily Balance" of your Account for the kernodistely-preceding Bitting Period (the "Previous Bitting Period").
- 2. Belance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash 2. Bilizance Computation. The Cash Advance Average Delly 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 to 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 Churant 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 occount for the 8ame-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction biformation 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 Sumo-

- A. If the New Batence (after subtracting oil Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, ther. (i) the Cash Advance Daily Batence for each day of the Current Billing Period is calculated by taking the emount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Batence 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 all 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 Balling Period is calculated by taking the amount of all posted ungeld Z.A (i) shows, 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 (anclusive of Same-as-Cash Purchases and Promotional Rems) and return check charges and documentation charges on your Account as of this 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 oredits posted to your Account as of that day, and subtracting any portion of any payments or oredits posted to your Account as of that day, and subtracting any portion of any payments are oredits posted to your Account as of that day that were applied against your posted unpaid Purchases Advances (other than Same-as-Cash Purchases and Promotional Rems) and return check charges and documentation charges.
- 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 Items. The Purchase Advance Average Daily Balance for the Previous Billing Period (sexclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Provious Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchase 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, that the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period capites and will no longer appear on your Monthly Statement as a separated Same-as-Cash (or promotional Items).

#### 1. From Ride Period

- A. Cash Advances. A periodic rate lineaco 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 secrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the account of the Deferral Period, have been accounted by the secret of the Same-as-Cash Purchase is paid by the end of the Deferral Period, At the end of the Deferral Period, however, if the till amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period, at the end of the Deferral Period, however, if the till amount of the Same-as-Cash Purchase is not been paid, the periodic rate finance charge and 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 betance of the Same-as-Cash Purchase for the Cumunt 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 Period in which any perion of the Same-as-Cash Purchase emakes unpaid. On the first 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 Internation" 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 Some-as-Cash Purchases) and return check charges and documentation charges first posted to your Account until paid in full, unless (i) the New Batance (after subtracting all Deferrats) shown on your Provious Monthly Statement was zero or was paid in full on or before the Psyment Due Date shown thereon, and (ii) the New Batance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Psyment Due Date shown thereon, if the conditions described in (i) and (ii) above are both estitiled, you will avoid periodic rate finance charges on all Purchase Advances (including an Promotional items that are not Cash Advances, and other than accruaits on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the



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

#### - SALE -

3626875 1-7/81HX20IN EXT VAND (-1 7.07 877321 USB CHARGING TOWER 19.98 3626876 1-7/81H VAC ROUND BRUSH(- 8.08 3626886 2-1/2IH CREVIC TOOL (-718 8.08 3626879 1-7/8IH FLOOR NOZZLE (-13 11.28 2131346 HIS 3.3CF SUR ALL REF MIN 169.00

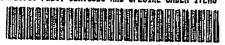
VISA: 223.49

VISA:XXXXXXXXXXXXXXX0220 AHOUHT:223.49 AUTHCD:007077 CHIP REFID:262008021002 06/07/21 12:32:43

CUSTONER CODE: jail

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

STORE: 2620 FERMINAL: 08 06/07/21 12:34:09
# OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

STORE MANAGER: SHANE GRAHAM

LOUE'S PRICE PROMISE

Lowe's H. Strait 06.07.2021 \$223.49

- Supplies for the Jail

Acct. 001-220-699

x 7 8/6

as figal transitional activity between a making of the

# Office DEPOT **OfficeMax**

Madison - (601) 898-8854 06/08/2021 1:01 PM



998596

SALE

2761-2-6298-998596-21.5.2

576868 DESK, DBL PED, C

389.99\$

Instant Savings

-80.00

EMP ID

956652 DSK,L,MAGL,ESP

You Pay

309.99S

Instant Savings

479.99S

You Pay

-120.00

EMP ID-

359.995

998596

199699 WST.BKT.OD,41 8085683 CHAIR, TARGET, G 9.99 S

2 @ 379.99

759.98

Instant Savines

-100.00

you Pay

659.98S

576868 DESK, DBL PED, C

389.995

\*\* -- Instant Savines -- 100.00

You Pay

EMP ID:

309.995

Subtotal:

998596

1,649.94

Sales Tax:

0.00

Total.

1,649.94

Visa 0220:

1,649.94

AUTH CODE 008532

TDS Chip Read

HID 6000000031010 VISA CREDIT

TVP 8000008000

CVS No Signature Required

Tal Elemption Number 37962261

Total Savings:

\$380.00

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com

and enter the survey code below:

H60E 53NQ 9QT4

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

#### - SALE -

SALES#: \$2620HH2 811868 TRAHS#: 80355381 06-10-21

380978 RICHL 18-IN HD PREC DRAVE 3 8 15.98	47.94
300738 RICHL 400HN (16-IN) SLF C	11.96
2 @ 5.98 B16019 DV 20U MAX XR 6AH BATTERY	199.00
178780 DV HP 4-1/2-IN X 0.045-III 2 0 2.98	5.96
1353051 HRO 100PCDESPOS FORMEARPL	19.98
1100335 DV 20V 4 PORT CHARGER	199.00
2131351 HIS 2.7CF BLK ALL REF HIH	129.00
22473 DW HP 4-1/2-IN X 1/4-IN 2	5.96
2 @ 2.98	
SUBTOTAL:	618.80

SUBTOTAL: 618.60
TOTAL TAX: 0.00
INVOICE 01388 TOTAL: 618.80
UISA: 618.80

VISA:XXXXXXXXXXXX0220 AMOUNT:618.80 AUTHCD:010484 CHIP REFID:262001027451 06/10/21 15:00:03

CUSTOMER CODE: jail

APL: VISA CREDIT IVR: 8000008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERNINAL: 01 06/10/21 15:03:31

# OF ITEMS PURCHASED: 13

EXCLUDES FEES. SERVICES AND SPECIAL OADER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

STORE MANAGER: SHANE GRAHAM

Lowe's Lt. Strait June 10th, 2021 \$ 618 80

- Other Supplies and equiptment.

ACCt. 001-220-646

x 678/6



LOVE'S HOHE CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 505 505

And Begen and the fallend and comment splitteren . Long of the -- 25 -- 4 GE LEW 328 TUR 4FT 6500K 399.90 5 8 2565472 DE LED TO UBEND CCT 104.72 7 a 526021 ARN 7-IN X 1.5-IN STEEL U 27.98 2 6 13.99 784Q2 KU SC SQL SEC DEADBOLT 16.98 2565467 GE LED 178 TBA 2FT CCT 194.70 15 0 - 12.98 SUBTOTAL: 744.28 TAX: 0.00 INVOICE 09834 TOTAL: 744.28 VISA:

UISA: XXXXXXXXXXXXXX0220 AHOUHT:744.28 AUTHCD: 017200 CHIP REFID:262009047762 06/17/21 11:20:29

CUSTOMER CODE: jail

APL: VISA CREDIT TUR: 0080008000 

STERE: 2620 TERNINAL: 09 06/17/21 11:21:22 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Lowe'S Lt. Strait June 17th 2021 # 744.28

- Lights and Materials for the Jail.

Acct. 001-220-699



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

#### - SALE -

SALES#: \$2620FY1 3888520 TRANS#: 9982850 06-29-21

318235 BROWN BRICK SPLASH BLOCK
5 0 5.98
277887 TP 72-IH PEN POINT SAN AH
1120718 CRAFTSMAN TRNSFR SHOVEL F
2 0 21.98
1120717 CRAFTSMN DIGGING SHOVEL F
2 0 21.98

SUBTOTAL: 152.80
TAX: 0.00
INVOICE 09234 TOTAL: 152.80
UISA: 152.80

VISA: XXXXXXXXXXXXXXX0220 AMOUNT:152.80 AUTHCD: U29511 CHIP REFID:262009052520 06/29/21 11:06:32

CUSTOMER CODE: Jail

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

# OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.CON/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

More Billeol B. Mark branch

Lowe'S Lt. Strait June 29, 2021 \$ 152.80

- GARDEN Supplies

ACC+. 030:-220-699

x 7 15 /3



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

New Balance 0.00

1-2

Payment Due Date 07/26/21

0.00

Amount Enclosed

\$

12245

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

միկեսըու||մեր||գ|<sub>|</sub>գիրիլունե||բկմ||լմոմիկ||իկնեկիլ

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

HELEN KELLER

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

իլիլիսերիր վիան գրիկցորինի վիսկորդիկ

# 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments		0.00			
Other Credits		0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		20,000.00			
Available Credit		19,951.00			

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Contraction of the last			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/04	06/06	24164074V31S43HBE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	120.69
06/04	06/06	24164074V31S43QVA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	31.96
06/05	06/07	24164074X31S43H9J	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.96
06/08	06/09	24692164Z2X8EV6L6	AMZN Mktp US*2X0L322Y1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8327925-81762	350.00
06/08	06/09	24692164Z2X8K6VEV	AMZN Mktp US*2X6N06020 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1543258-15970	175.00
06/10	06/11	2469216522XZS24XF	AMZN Mktp US*2X3K55IQ1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7513651-07306	148.97
06/17	06/20	2469216592XKGAA72	AMZN Mktp US*213IV2LQ0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-0157034-07250	78.88
06/24	06/25	24431065F2E04EHSQ	AMAZON.COM*293CR9F41 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9983280-57130	189.02
06/24	06/25	24692165F2XFQGK6K	AMZN Mktp US*219097X12 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-9193717-64074	1,108.06
06/30	07/01	24226385NBLGZ2Q14	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0630213059	49.79
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,288.33 TOTAL \$2,288.33	0.00

# **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information.

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

  3. Free Bilda Pariod

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

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

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

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942 0001 HVH 001 7 1 210701

PAGE 3 of 3

0 5580 2100 C915

NAME:	MADISON COU	NTY 1 BOS					l		
CARD NUMBER:	XXXX XXXX 630:	1 0238							
BILLING PERIOD:		Jul-	21						
	DATE	VENDOR	AMOUNT	LICED	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	6/4/21	Quill	<del></del>	Helen Keller	other supplies/materials	150	300	646	Y
	6/4/21	Quill	<del> </del>	Helen Keller	other supplies/materials	150	300	646	Υ
<del></del>	6/5/21	Quill	\$35.96	Helen Keller	other supplies/materials	150	300	646	Y
	6/8/21	Amazon	\$350.00	Helen Keller	safety program expenses	150	300	512	Y
	6/8/21	Amazon	\$175.00	Helen Keller	safety program expenses	150	300	512	Υ
	6/8/21	Amazon	\$148.97	Helen Keller	other supplies/materials	150	300	646	Υ
	6/17/21	Amazon	\$78.88	Helen Keller	other supplies/materials	150	300	646	Υ
	6/24/21	Amazon	\$189.02	Helen Keller	other supplies/materials	150	300	646	Y
	6/24/21	Amazon	\$1,108.06	Helen Keller	other supplies/materials	150	300	646	Υ
	6/30/21	Walmart	\$49.79	Helen Keller	other supplies/materials	150	300	646	Υ
		TOTAL	\$2,288.33						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Priess Detach And Enclose Top Portion With Payment
Payment Due Data Past Dus Ansurk Mintrum Payment Ansuret Enclosed New Balance 0.00 07/28/21 0.00 0.00 Please check box if making address change as indicated on the back Mato Check Payable To: Card Services HELEN KELLER 12245 PO BOX 608 MADISON CO BRD OF SUPV P107 Card Services PO Box 875852 Kensas City MO 64187-5852 CANTON HS 39046-0608 [[||||]]]ի իրանական արդական արդական արդական արդական հետաարարի հետաա քիցիալուովիցին<sub>ե</sub>րիալիցինիկիների իրանիկինիներին

# 4712PS18P3010538 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 0.00 Finance Charges New Balance 0.00 20,000,00 Credit Limit

Payment Information 07/01/21 Statement Closing Date 0.00 New Balanco - 46/02/2/2021 0.00 Minimum Payment Due 07/26/21 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES

594Z 0001 HVH

Available Credit

77.2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-491-5141

19,951.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Yransaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crodits and Adjustments since last statement	Amount
	80'60	24164074V31S43KBE	OUTLL CORPORATION 800-932-3400 SC NGC; 5111 MERCHANT ZIP: 29203 SALES TAX:S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	120.69
06/04	06'06	24164074V31643QVA	QUILL CORPORATION 900-982-3400 SC NICC: 6111 MERCHANT ZIP: 28203 SALES TAX:S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	31.96
06/05	06/07	24164074X31643H9J	QUEL CORPORATION 800-992-9400-8C MCC: 6111 MERCHANT ZIP: 29203 SALES TAX:S 0.00 TAX WICLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	35,98
60/20	¢6'09	24692164Z2X8EV8L6	AUZNIERO US'SZKOLSZZYI Americom binya MCC: 6942 MERCHANT ZIP: 68109 SALES TAX:S 0.00 TAX WCLU0ED:2 CUSTOMER COOE: 112-8027925-81762	350.00
06/08	06'09	24592164Z2X8K6VEV	ANZNEMD US'2X5N06020 Americom bisV/A MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-154-2758-15070	175.00
08/10	08/11	2469216522XZ\$24XF	AVZNIKNIP USTEXSKESOT AMERICOMBRINA NGC: 6942 NERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE: 112-7613651-07308	148.97
08/17	06/20	2459218592XKGAA72	Alizn Matp US'21SIV2LOO Amunoombiliya NGC: 5942 MERCHANT ZIP: 58109 SALES TAX:S 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 111-0157034-07250	78.88
06/24	06/25	24431065F2E04EHSQ	AMUZON.CON 1830 CRS+41 AMZNANZI I COM BILLWA NGC: 5912 MERCHANT ZIP; 96109 SALES TAX: 0.00 TAX WOLUDED; 2 CUSTOMER CODE: 112-9980280-57130	169.02
06/24	08/25	24692165F2XFQGK6K	AUZN IZIP US'219097X12 Amen.combitWA MCC: 5942 JLERCHANT ZIP: 68109 SALES TAX:S 0.00 YAX NCLUDED: 2 CUSTOMER CODE: 112-0103717-61074	1,100.06
08/30	ó7/01	24226385NBLGZ2Q14	WAL MART 23059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX:S 0.00 YAX INCLUDED: 0 CUSTOVER CODE: 050213059	49.79
07/01	07/01	00000000000000000000000000000000000000	TOTAL PURCHASES \$2,288,33 TOTAL \$2,288,33	0.00

12245

#### **BILLING RIGHTS SUMMARY**

# In case of Errors or Questions About Your Bill

If you think your bid is enough or if you need more throw when should a transaction on your bil, wide to us on a separate thead at the additions shown below as soon as posted to. We sturk have than you not but if and for days after we see you will be it hill on which the enter produce the produced You can be before our, but doing so will not reconstructed. or problem appeared. preserve your rights.

In your latter, give us the following information

Your name and account runther.

- The dollar amount of the suspected error.

  Describe the error and duplain, if you can, why you before there is

Myou need more bramston, describe the Zara you are unsure about.

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

Investigating, but you are still obligated to pay this parts of your bill that are not in quasition. While we investigate your quasition, we cannot report you as destinquent or take any action to collect the amount you quagition.

Special Prute for Credit Card Purchases

I you have a problem with the quality of goods or sorrious that you and a you have a problem with the quality of goods or sorrious that you problem and the problem with the merchant, you sey not have to pay our manifest generated us on the operations with the merchant, you sey not have to pay produce on an area by your brine goods or services. You have the produces operate was more than \$50 and the produces was more than \$50 and the marking address. (If we own or operate the merchant, or it was mainly you the activities mark for the property or services, all purchases are covered requiredess of amount or boots on of purchases).

SEINO INDURRES AND DILLENG ERROR NOTICES TO: Card Corbe, P.C. Box 41973L Konsas Chy. M.O. 64141 (600) 621-5184. In the Kensas Chy orba, call 616-643-200. Telephoning us without prosone your Being Error Rights.

In order to be credited to your account on the date received, your payment, must be accompanied by the top person of your statement and m received at P.O. Box 219736, Korsta Coy, Misseuri 64121-6136 by 10:00 a.m. Payments received at such location other 10:00 a.m. will be on the belowing business cay, and payments received at any other address will be encladed promptly but may be delayed up to thee (3) days.

Nation mention electron bearing on the united by the posterior of the desired by the upper of th

#### EXPLANATION OF FINANCE CHARGES

- 1. Hasnes Charges, During the Börng Paried Past action to the "Statement Charge Data" photod on the State of cach Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a France Charge to the applicable Birng Paried. The Finance Charge may consist of one or state of the Monthly is cach advisor to be Received shape, that is a fixed except paried as paried crass shape of the Statement acting the Current String Paried is cacheated by sufficient amountly paried cache times the "Cach Advisor Average Data Statement" Statement Average Data Statement of the Current String Paried Advisors Average Data Statement of the Current String Paried Advisors Average Data Statement of the Current String Paried and, if applicable, tends the "Puried Advisors Average Data" of your Account for the Current String Paried (in "Paried Advisors Average Data") Statement of your Account for the Current String Paried (in "Paried Advisors Average Data").
- 2. Butines Computation. The Dash Advance Average Daily Belance of your Account for the Opening Period is computed by existing logation the "Cath Advance Daily Belance" for each day in the Current String Period and dividing first surn by the number of days in the Current String Period. The "Purchase Advance Daily Belance" for each day in the Current String Period and dividing first surn by the number of days in the Current String Period to computed by existing opposite the "Purchase Advance Daily Belance" for each day in the Current String Period of control and dividing that a surn by the number of days in the Current String Period. The "Burne-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period of each Strine-ex-Cash Purchase of Period Carrent String Period Carrent String Period Carrent String Period Carrent Strine Period Carrent String Period Carrent String Period Carrent String Period Carrent Strine Period Carrent String Period Carrent String Period Carrent Strine Period Carren

The "Cash Advance Dady Balance", "Purchase Advance Dady Saland" and "Same-as-Cash Purchase (or Promotional bars) Dady Balance", "Purchase Advance Dady Saland" and "Same-as-Cash Purchase (or Promotional bars) Dady Balance" for Leaded day in the Court of Balance Cash Purchase (or Promotional bars) Dady Balance" for Leaded day in the Court of Balance Cash Purchase (or Promotional day in Salance Cash Purchase (or Promotional day in the Cash Purchase (or Promotional day in Salance Cash Purchase (or Promotional day i as-Cash Purchaso will score

- A It he new Batano (any untredag at Deformin) shown on your Previous Monthly Statement was zon or was paid in 1.0 within 25 days of the Statement County Gate shown thereon, from (1) the Custs Advances Gally Batano for each day of the Current Biting Period is contained by taking the contain of ell of your pasted unpaid Coult Advances and Gate Experiment of ell of your country of the topopure of the topopure of the day, adding any norm Coult Advances posted by your Account as of their day and abstracting any portion or credit to profe the order to the Current Biting Period will be strong a participated or profession upon Coult Advances, and (1) the Turentse Marinos Daily Batanoo will not be computed unify the Qurrent Biting Period will be strong and the Purchase Advance Average Daily Batanoo will not be computed during the Qurrent Biting
- B. II. bowers, the New Balance (ther cubracing all Deferrab) shown on your Previous Marshy Statement was not paid in full on or before the Paymont Due Date shown Person. Plan (i) the Cash Advance Daty Biddnes for each day in the Current Biding Period to cubrated in the same way no described in subsection 2.A (i) shown and (ii) the Purchases Advance Daity Biddness for each day in the Current Biding Period to cubrated by taking the provided of pasted unpild Paymoness (cashafted and pasted unpild Paymoness (cashafted and pasted unpild of the Daity) and the State of the Daity of this day, and described the paymoness Advances (biding the State of the Daity) period to the Daity of this day, and described the your Account as of this day, and subsecting any portion of any paymonia or another posted by your Account as of this day, and about a paymonia or another posted by your Account as of this day, and applied against your posted in your Account as of the State of the Daity Paymonia or another posted in your Account as of the State of the Daity Paymonia or another posted in your Account as of the State of the Paymonia of th
- charges.

  Each Same as-Cesh Purchase (or Promotored Sam) Daily Extense for each day in the Current (Bling Purholds equal to the difference between the original country of the Same-as-Cesh Purchase or Promotored Sam in the same of all posteriors or enoting posted to your Account prior to end as of that day Push term popular against the Same-as-Cesh Purchase or Promotored Sam. The Purchase Advance Arrange (Sally Edwares for the Arrivius Sitting Partic (accurate of Same-as-Cesh Purchase and Promotored Same) is asked to be asked to the asked in proper the Purchase Advance party Balance for each day in the Provious Sitting Partic day in the Purchase Advance party Balance for each day in the Provious Sitting Partic day in the Purchase Advance party Balance for each day in the Provious Sitting Partic day in the Purchase Advance party Balance for each day in the Provious Bitting Partic day in the Purchase Advance party Balance for each day in the Purchase Advance (other than the Same-as-Cesh Purchase and Perchase 18th Purchase and Purchase and Purchase and Purchase and Purchase Advances (other than the Same-as-Cesh Purchase and Purchase and Purchase Indian day in the Cesh Purchase and Purchase Advances (other than the Same-as-Cesh Purchase and Purchase Indian day in the Cesh Purchase and Purchase Advances (other than the Same-as-Cesh Purchase and Purchase Advances (other than the Same-as-Cesh Purchase and Purchase Advances (other than the Same-as-Cesh Purchase and Purchase Advances (other than the Purchase Advances) and manufact charges and documentation distington. The believes the Same-as-Cesh purchases will be included in the Purchase Advance Advances (with the Purchase Advances) and the Purchase Advances (with the Purchase Advances) and the Purc
- 3. Free Ride Period.
  - A. Cosh Advances. A periodic rate there extends exprise to all Cesh Advances from the date they are posted to your Account until path in Iul.
- A LICENSAGEMENT A POPOSIO FINE ENERGY EXPOSES IN ST CESTA Advancers from the data from any special to your Account Limit path in M.I.

  B. Services-Cesta Purchases. Although a packade rate finance alrups will account a resulting on a Sermes-1-Cesta Purchase three the data is it first posted to your Account, the account of the services-1-Cesta Purchase is past by the end of its section of the Cesta Purchase has not defined by the end of the Services-1-Cesta Purchase has excited particles and particles and the services of the Services-1-Cesta Purchase has excited particles and the services of the Services-1-Cesta Purchase has excited particles and the services of t
- To larger be reported on your Monthly Statement.

  Other Purchase Advances, Purchase Advances (notucing Promotions) barrs, but excluding Same-as-Cash Purchases) and return check charges and documentation charges for posted to your Account during the Current Bitting Period Insur a periodic rate frames charge from the date they are posted to your Account undiposit in the United Statement (Later extending as Doctomist) above one professor (Insurent Vereira) and the shown that the Statement (Later extending as Doctomist) above one professor (Insurent Vereira) and the shown that the shown that the Statement (Later extending as Doctomist) above one professor (Insurent Vereira) and the professor of the Statement Charges and control of the Statement Vereira (Insurent Vereira) and the Vereira (Insure

9.

	Interest Charge Calcula	illon	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ocount	
	Annuel		
Current Biting Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (AP.B)	<u>intereșt</u> flate	Cµmãa
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.

# **Credit Card Purchase Receipt**

Order Date:

06/02/2021

Ship Date:

06/03/2021

Invoice Date:

06/02/2021

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 39048-8828

Quill.com.

Philadelphia, PA 19101-0600

Customer PO:	kellerhelenc	Order #:	150789799	Invoice #:	17145580			3039802
Item Number	Description	i		Color	Qty Shipped	Price	Unit	Extended
901-1074211PIP		MESH CLS2			6	\$9.29	each	\$55.74
901-1432601	SAFETY VE	ST MESH CLS2	! LY 3X		4	\$9.99	each	\$39.96
901-LS854G	SCOTCH LA	MINATING P	OUCH GLOSS		1 .	\$24.99	box	\$24.99
999-01870Q	TIDE TO GO	O PEN		Clear	1	\$0.00	each	\$0.00
Enjoy a free sample	from our full line of cl	eaning supplies						
999-QBOX	MRS. FIELD	S COOKIE BO	x		2	\$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.

\$120.69 Merchandise Amt \$0.00 Tax: Free Shipping: This amount has been charged \$120.69

to your credit card:

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

# **Credit Card Purchase Receipt**

Order Date:

06/02/2021

Ship Date:

06/02/2021

Invoice Date:

06/02/2021

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 39048-8826

Quill.com.

Philadelphia, PA 19101-0600

Customer PO:	kelierhelenc	Order #:	150789834	Invoice #:	17129691	Accoun	t#: 3039802
Item Number	Description	n		Color	Qty Shipped	Price	Unit Extended
901-1074211P	IP SAFTY VES	T MESH CLS2	ZPR LY 2X	en en ist jour de placement en de personant en en	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*				
901-1432601	SAFETY VE	ST MESH CLS	LY 3X		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*				
901-198244OR	RS VEST ECON	N 8210Z CLS2	LM SM/MD		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*				
901-71761	SAFTY VES	T ECON MESH	I CL2 LY XL		4	\$7.99	each \$31.96
901-LS854G	SCOTCH L	AMINATING P	OUCH GLOSS		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	ELY*				
999-01870Q	TIDE TO G	O PEN		Clear	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	ELY*				
999-QBOX	MRS. FIEL	DS COOKIE BO	X		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATI	ELY*				





PO Box 37600 Philadelphia, PA 19101-0600

# **Credit Card Purchase Receipt**

Order Date:

06/02/2021

Ship Date:

06/02/2021

Invoice Date:

06/02/2021

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 150789834

Invoice #: 17129691

Account #: 3039802

Description

Color

**Qty Shipped** 

Price · · ·

Extended

Always happy to help

800.982.3400

invoice@quill.com

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

Merchandise Amt

\$31.96

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$31.96



PO 80x 37600 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:

06/02/2021

Ship Date:

06/03/2021

Invoice Date:

06/03/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kei			150789800	Invoice #: 17158011		3039802
item Number	Descripti	on .		Color - Qty Shipped	Price Uni	t Extended
901-198244ORS		N 8210Z CLS2 L		4	\$8.99 eacl	

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

\$35.96

Tax: Shipping: \$0.00 Free

This amount has been charged

to your credit card:

\$35.96

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



# Final Details for Order #112-8327925-8176260

Order Placed: June 8, 2021

Amazon.com order number: 112-8327925-8176260

Order Total: \$350.00

Shipped on June 8, 2021					
Items Ordered		Price			
1 of: (2017) Slips, Trips & Falls Video Training Kit - Shows Employees How To Avoid COMPREHENSIVE training for UNLIMITED employees Sold by: OSHA Safety Products (seller profile) Condition: New	Hazards in The Workplace	\$175.00			
1 of: (2014) First Ald Safety Video Training Kit   Training An Unlimited Number Of Emg Reduce Severe Injury   Natio , National Safety Compliance Inc Sold by: OSHA Safety Products (seller_profile) Condition: New	ployees On Basic First Ald Practices Could	\$175.00			
Shipping Address:	Item(s) Subtotal:	\$350.00			
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$0.00			
CANTON, MS 39046-8826		****			
United States	Total before tax:	\$350.00			
	Sales Tax:	\$0.00			
Shipping Speed:					
Standard Shipping	Total for This Shipment:	\$350.00			

Paymo	ent information
Payment Method: Visa   Last digits: 0238	Item(s) Subtotal: \$350.00 Shipping & Handling: \$0.00
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$350.00 Estimated Tax: \$0.00 Grand Total: \$350.00
Credit Card transactions	Visa ending in 0238: June 8, 2021: \$350.00

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

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## Final Details for Order #112-1643258-1697065

Order Placed: June 8, 2021

Amazon.com order number: 112-1543258-1597055

Order Total: \$175.00

Ship	ped on	June :	8, 2021
------	--------	--------	---------

Price **Items Ordered** 

1 of: (2016) Back Safety Training - COMPREHENSIVE training for UNLIMITED employees with video, quizes, certificates and

\$175.00

Sold by: OSHA Safety Products (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$175.00

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$175.00 **United States** 

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$175.00

# **Payment information**

**Payment Method:** Item(s) Subtotal: \$175.00 Visa | Last digits: 0238

**Billing address** 

Madison County Road Department

3137 S LIBERTY ST CANTON, MS 39046-8826

United States

Shipping & Handling: \$0.00

Total before tax: \$175.00

**Estimated Tax:** \$0.00

**Grand Total: \$175.00** 

**Credit Card transactions** 

Visa ending in 0238: June 8, 2021: \$175.00

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

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#### Final Details for Order #112-7513651-0730661

Order Placed: June 8, 2021

Amazon.com order number: 112-7513651-0730651

Order Total: \$148.97

Shipped on June 10, 2	2021
-----------------------	------

Price **Items Ordered** 

1 of: FANGOR HD Bluetooth Projector, 2021 upgraded Portable LCD Projector with Carrying Bag and Tripod, Compatible with

\$119.98

Laptop, TV Stick, Roku, PS4, Xbox, F Sold by: Dragon Max (seller profile)

Condition: New

1 of: Mdbebbron 120 inch Projection Screen 16:9 HD Foldable Anti-Crease Portable Projector Movies Screen for Home Theater

\$28.99

Outdoor Indoor Support Double Side Sold by: Mdbebbr (seller profile)

Condition: New

**Shipping Address:** Item(s) Subtotal: \$148.97

**Madison County Road Department** Shipping & Handling: \$9.77

3137 S LIBERTY ST Free Shipping: -\$9.77 CANTON, MS 39046-8826

**United States** 

Total before tax: \$148.97

\$0.00 Sales Tax: Shipping Speed:

**FREE Shipping** 

Total for This Shipment: \$148.97

## **Payment Information**

**Payment Method:** Item(s) Subtotal: \$148.97 Visa | Last digits: 0238 \$9.77 Shipping & Handling:

**Billing address** 

**Madison County Road Department** 

Promotion applied: -\$9.77

3137 S LIBERTY ST Total before tax: \$148.97 CANTON, MS 39046-8826 \$0.00

**Estimated Tax: United States** 

Grand Total: \$148.97

Visa ending in 0238: June 10, 2021: \$148.97 **Credit Card transactions** 

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

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# Final Details for Order #111-0157034-0725045

Order Placed: June 15, 2021 Amazon.com order number: 111-0157034-0725045 Order Total: \$78.88

Shipped on June 17, 2	021	
Items Ordered  1 of: Amezon Basics 16:9 Pull Down Projector Screen - 80 Inch, White Sold by: Amezon (seller profile) Business Price Condillon: New		<b>Price</b> \$69.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$69.99 \$14.35 -\$14.35
CANTON, MS 39046-8826 United States	Total before tax: Sales Tax:	\$69.99 \$0.00
Shipping Speed: FREE Shipping	Total for This Shipment:	\$69.99 

Shipped on June 17, 2021		
Items Ordered  1 of: Abysssea 5FT 3.5 mm to RCA AV Audio Video Cable, 3.5mm to 3 RCA Male Plug to RCA Stereo Audio Video AUX TV, AV Camcorder, TV Box, Home Theater Sold by: Abysssea (seller profile)   Product question? (Ask Seller.) Condition: New	Cord for	<b>Price</b> \$8.89
Shipping Address:	Item(s) Subtotal:	\$8.89
Madison County Road Department Shij 3137 S LIBERTY ST CANTON, MS 39046-8826	pping & Handling: Free Shipping:	\$0.12 -\$0.12
United States	Total before tax:	\$8.89
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00 
	r This Shipment:	\$8.89

Payment info	ormation
Payment Method:	Item(s) Subtotal: \$78.88
Visa   Last digits: 0238	Shipping & Handling: \$14.47
Billing address	Promotion applied: -\$14.47
Madison County Road Department 3137 S LIBERTY ST	

CANTON, MS 39046-8826
United States

Estimated Tax: \$78.88

---Grand Total: \$78.88

Credit Card transactions

Visa ending in 0238: June 17, 2021: \$78.88

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

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# Final Details for Order #112-9983280-5713005

Order Placed: June 22, 2021

Amazon.com order number: 112-9983280-5713005

Order Total: \$189.02

Shipped on June 24, 2021			
Items Ordered		Price	
1 of: Gatorade 03970 nstent Powder Packet, 21 oz, Orenge, Stendard (Pack of 32) Sold by: Amazon.com Condition: New		\$162.64	
Shipping Address:	Item(s) Subtotal:	\$162.64	
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$26.38	
CANTON, MS 39046-8826 United States	Total before tax:	\$189.02	
	Sales Tax:	\$0.00	
Shipping Speed:		*****	
Standard Shipping	Total for This Shipment:	\$189.02	

Payment information		
Payment Method: Visa   Last digits: 0238	Item(s) Subtotal: \$162.64 Shipping & Handling: \$26.38	
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$189.02 Estimated Tax: \$0.00	
Onled States	Grand Total: \$189.02	
Credit Card transactions	Visa ending in 0238: June 24, 2021: \$189.02	

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

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### Final Details for Order #112-9193717-6407408

Shipped on June 23, 2021

Order Placed: June 22, 2021

Amazon.com order number: 112-9193717-6407408

Order Total: \$1,108.06

**Credit Card transactions** 

Items Ordered  2 of: Crystal Geyser - Alpine Spring Water, Deposit, 16.9 oz Bottle, 35 Bottles/Case, 54 Ca Sold by: WareTrack (seller profile) Condition: New	Price ses/Pellet 35001DEP (DMI PL \$554.03
Shipping Address: Madison County Road Department 3137 S LIBERTY ST	Item(s) Subtotal: \$1,108.06 Shipping & Handling: \$0.00
CANTON, MS 39046-8826 United States	 Total before tax: \$1,108.06

Shipping Speed:
Standard Shipping
Total for This Shipment: \$1,108.06

Sales Tax:

Visa ending in 0238: June 23, 2021: \$1,108.06

\$0.00

Payment Method:
Visa | Last digits: 0238

Billing address
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Payment information

Item(s) Subtotal: \$1,108.06
Shipping & Handling: \$0.00
Total before tax: \$1,108.06
Estimated Tax: \$0.00
Grand Total: \$1,108.06

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

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Give us feedback 0 survey.walmart.com Thank you! ID #: 7906BR1240SR

601-761-6000 Hgr:CYUTHIA 244 FEATHER LANE CARTON NS 39046 STH 03059 OPH DOTBBO TEN OT TRH 06124 19.97 T IBL00 SRIPPR 003422365922 \*\* VOIDED ENTRY \*\* 19.97-1 IBLOO BRIPPR 003422365922 IGLOG BRIPPR 093422365922 13.97 0 29.82 0 007650116518 CLMN 500T 49.79 SUBTOTAL. 49.79 TOTAL. 49.79 VISA FEND \*\*\*\* \*\*\*\* 0238 X 2 visa credit APPROVAL # 030821 BEF # 118100141315 TRANS to - 381181518632689 VALIDATION - LAVI) PAYMENT SERVICE - E 0101E000000000 QTA AAC 4AB9AA3BBF1059F0 TERMINAL # SCOTO265

49:24:36 06/30/21 CHANGE DUE

0.00

ITEMS SOLD 2

TCH 6967 7719 9259 9840 0835

09:24:58

\*\*\*CUSTONER COPY\*\*\*



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 07/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

նինկցիվիկցիցվիիկից**Մ**իցցնինովվունի

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

MARTA MCKNIGHT MADISON COUNTY BOS

12282 P107

PO BOX 608

CANTON MS 39046-0608

լույի վենը գիլովիլի գինեններներ հիրի իրի կին վ

# 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	Civity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	3.5	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	most part to	0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/13	246392352S66F5ZP5	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 944595	179.96
06/14	06/16	246392356S66FM7Z8	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 944965	37.49
06/18	06/20	2475542597X18LATT	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 921449	31.38
06/21	06/25	74755425F7KPW8B1J	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 921447	33.89
06/22	06/27	24639235GS66GZZ4E	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 945862	7.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$256.82 TOTAL RETURNS \$33.89 TOTAL \$222.93	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	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

210701 0

PAGE 1 of 1

1 0 5580 2100 C915

12282

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

# 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 for 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 identi



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

**INVOICE** 

INVOICE NUMBER 944595-0

INVOICE DATE 06/10/21

10769 ACCOUNT NUMBER

DEPT NUMBER

PO BOX 256

RIDGELAND MS 39158					
BILLTO ADDRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBER CANTON	DEPT.		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/Q QTY	SHIP	SELL PRICE	EXTEND PRICE
24415PP TI30XIIS CF226A	TEX	HILIGHTER,LIQ.ACCNT,10/ST CALCULATOR,10 DIGIT,2LINE TONER,HP 26A LJ CART,BK AMOUNT PAID: 179.96 AMOUNT DUE: .00	ST EA EA	3 1 1		3 1 1	12.86 14.39 126.99	38.58 14.39 126.99
	5	A Defulsion.						
		Olefulson						
		at 12:15pm.					·	
		Minus						

Subtotal

179.96

Tax

**Total Paid** 

179.96

Page 1 of 1



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

100/12/2001.

**INVOICE** 

INVOICE NUMBER	944965-0

INVOICE DATE 06/14/21

ACCOUNT NUMBER 10769

DEPT NUMBER

PO BOX 256

RIDGELAND

MS 39158

BILLTO ADDRESS	SHIPTO ADDRESS						
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON CO ENGINEERIN 3137 S. LIBER CANTON	G DEPT.	i			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER		
	MCCARTY,RITA		MDN	PREPAID	130		

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT  DRIVER DELIVERED IN ERROR  CUSTOMER WILL KEEP  AMOUNT PAID: 37.49 AMOUNT DUE: .00	СТ	1		1	37.49	37.49
		Decli 12021 at 12:15 pm						

Subtotal

37.49

Tax

**Total Paid** 

37.49

Page 1 of 1

# Your Order Has Shipped!

Thank you for ordering from Forestry Suppliers! Your order was shipped on May 26, 2021.

You can <u>track your order</u> online as it reaches your destination. Please note that it may take up to 24 hours for your tacking number to activate. If you have any questions about this order, please contact our customer service department at <u>800-752-8460</u> or cs@forestry-suppliers.com.

Web Order #:

416461

Invoice #:

906268-00

Customer #:

43711

Purchase Order #:

MCKNIGHT, MARTA

Payment Method:

VISA

Ship Date:

May 26, 2021

Ship Method:

PRIORITY MAIL

Tracking #:

9405511899560237938084

# Shipped To:

MADISON COUNTY BOARD OF SUPERV MARTA MCKNIGHT OFFICE MGR. ENGINEERING 3137 S LIBERTY ST CANTON MS 39046-8826

# Items Shipped

Qty	Item #	Description	Price	Ext. Price
1	43220	Bully Tools Manhole Cover Hook	\$20.75	\$20.75
			Subtotal:	\$20.75
	1000 CO		Shipping:	\$10.63
			Tax	\$2.51
		000 CO 2 magning (40 CO 2 CO 40 CO 20 CO 2	Total:	\$33.89



# **Marta Mcknight**

From:

Marta Mcknight

Sent:

Thursday, June 17, 2021 2:26 PM

To:

'Frances Glenn'

Cc:

Timothy Bryan; Kesha Buckner

Subject:

RE: FW: Invoice: Taxes are added.

Thank you so much for letting me know.



From: Frances Glenn <glennf@forestry-suppliers.com>

Sent: Thursday, June 17, 2021 2:20 PM

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

Subject: Re: FW: Invoice: Taxes are added.

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

This was received and forwarded to customer service.

Thank you, Frances Glenn Sales Rep Forestry Suppliers, Inc. 800-647-5368 Ext#720

On 6/17/2021 12:39 PM, Marta Mcknight wrote:

Forestrey w

FYI—Please inform me by replying by this email if you received or not. Thanks!

From: Marta Mcknight

Sent: Thursday, June 17, 2021 9:29 AM

To: 'sales@forestry-suppliers.com' <sales@forestry-suppliers.com>

Cc: Timothy Bryan <a href="mailto:style="color: blue;"><a href="mailto:style="color:

Subject: Invoice: Taxes are added.

On the attachment above, you will be able to review an order with taxes added for the purchase of an "Bully Tools Manhole Cover Hook". Please refund \$2.51 when you get a chance.

If you have any questions, please contact me at 601-790-2520.

Thanks!

Marta McKnight

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

Sent: Thursday, June 17, 2021 9:22 AM

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

Cc: Timothy Bryan <tim.bryan@madison-co.com>

Subject: FW: Procurement Statement

Good morning,

On the Forestry Suppliers invoice received it shows that taxes where added. Please contact them to get a refund on \$2.51

Thanks,

# Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant & Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct)



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

Sent: Thursday, June 10, 2021 9:31 AM

To: Kesha Buckner < Kesha. Buckner@madison-co.com > Cc: Timothy Bryan < tim.bryan@madison-co.com>

Subject: Procurement Statement

FYI—See attachment.



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

Sent: Thursday, June 10, 2021 8:54 AM

To: Marta Mcknight < Marta. Mcknight@madison-co.com >; Timothy Bryan < tim.bryan@madison-

Subject: Procurement Statement

Good morning,

Please review the attached procurement card statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by Monday, June 14, 2021 on or before 12:00 noon.

Thanks,

## Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS



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

OFFICE PRODUCTS PLUS, INC.

PO BOX 256	
1 O DOX 200	
RIDGEL AND	

MS 39158

	INVOICE
INVOICE NUMBER	945862-0
INVOICE DATE	06/24/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
ITEM NUMBER	MFG		BX		B/O QTY	SHIP QTY	7.99	7.99
		Charles and the second of the						
							Subtotal	7.99

Page 1 of 1

Subtotal

Tax

**Total Paid** 

7.99



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

0.00

07/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

միկիլիարիրիարհարիներին հայիրիկիլիարիարիարու

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

TODD WILSON MADISON CO BOS

12283 P107

PO BOX 608

CANTON MS 39046-0608

դելի հեկլիի իրի այն այն իրի հեկ հեն այն իր հեկ իր հեկ

# 4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

Summary of Account A	Activity	7. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
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		97.00

Payment Information				
Statement Closing Date	07/01/21			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	07/26/21			
Past Due Amount	0.00			

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last			Amount
06/04	06/06	24327434VPRNH9GDS	THE SOUTHERN CONNECT MCC: 5137 MERCHANT Z		MS	119.98
07/01	07/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$119	\$119.98 .98		0.00

andre de la compania de la compania La compania de la co	Interest Charge Calcula	tion	en esta de la compansión d La compansión de la compa		
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.

# **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.

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call B16-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and 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. Balanco 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 exprise as-Cash Purchase will expire.

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

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

NAME: MCSO - Todd Wilson

**CARD NUMBER:** XXXX 0527

**BILLING PERIOD: Jun-21** 

PRODUCT(S) **USER FUND** DEPT. PURPOSE RECEIPT **VENDOR AMOUNT** DATE clothing 001 200 646 **Todd Wilson** Y 6/4/2021 \$119.98 **Southern Connection** 

\$119.98 **TOTAL** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services TODD WILSON 12283 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ուվըլիկերիրիլիվիրիրուհվիրհեկիրերիկութարկութի

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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 1.000.00 Credit Limit 97.00 Available Credit

Payment Information

Statement Closing Date 07/01/21

New Balance 0,00

Minimum Payment Due 0,00

Payment Due Date 07/26/21

Past Due Amount 0,00

Account Number Ending In: XXXX XXXX XXXX 0527

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 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 Posting Purchases, Cash Advances, Payments, Credits Transaction Reference Amount Date and Adjustments since last statement Date Number 06/04 06/06 24327434VPRNH9GDS THE SOUTHERN CONNECTION PRIDGELAND 119.98 MCC: 5137 MERCHANT ZIP: 07/01 000000000000COMPC TOTAL PURCHASES \$119.98 0.00 07/01 TOTAL. \$119.98

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

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Toold Win

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6/4/2021 12:03 PM Store: 1

:s Receipt #69600



# SCUTHERN

The Southern Connection Police Supplies

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

Bill To:

TODD WILSON

Cashier.

Item Name	Qty	Price	Ext Price
5 11 FREEDOM FLE	1	\$59.99	\$59 99
DUSTY SAG LARGE			
5.11 FREEDOM FLE	1	\$59.99	\$59.99
PEACOAT LARGE			
N. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST			

Local Sales Tax

Subtotal. \$119.98 0 % Tax. + \$0.00

RECEIPT TOTAL:

\$119.98

Credit Card: \$119.98

Visa

Merchant # \*\*\*86553 -

Thanks for shopping with usl



THE SOUTHERN CONNECTION P. 274 COMMERCE PAR' DR STE . RIDGELAND MS 39157 601-853-3106

Merchant 10: 9657 Term H. 0101

Store 8: 4327 Ref 8: 0010

Sale

VISA

Entry Method: Chip

Total:

119.98

06/04/21

2.83.32

Iny W: 000010 Appr Code: 004568 Transaction ID: 381155614128593

Approd: Online

Batch#: 000206

VISH CREDIT

AID: A0000000031010

TSI: 6800

TVF 8000008000

Customer Cop.
THANK YOU

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 07/26/21 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 յուլիյունույուլի Ոնվանուիդելինոյին նվակարկումիկին

RICHARD LADMIER 12284 MADISON CO BOS P107 PO BOX 608 CANTON MS 39046-0608 վունիովՈւնիալիալիալիալիայինիայի անժկիայի

# 4715621863010568 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0568

\$	0.00
	0.00
10.	0.00
+	0.00
+	0.00
+	0.00
	0.00
	1,000.00
	705.00
	\$ - + + +

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

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KANSAS CITY, MO 64187-5852

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Interest Charge Calculation					
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	Annual				
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# **BILLING RIGHTS SUMMARY**

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- The dollar amount of the suspected error.

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the Finance 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 sot 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 to 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 "Pr

NAME: MCSO - Richard Ladnier

CARD NUMBER: XXXX 0568
BILLING PERIOD: Jun-21

USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT **VENDOR AMOUNT** DATE 001 200 691 Υ \$49.99 **Richard Ladnier** clothing 6/1/2021 **Southern Connection** 

TOTAL \$49.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Minimum Payment New Balance Payment Due Date Amount Enclosed Past Due Amount 0.00 07/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services RICHARD LADMIER 12284 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ոկորհեվուդիլնականերորությաներիցիրերերերերերուհաներիլուհիյի յովուներդիննակնակվերինկներինկնիրիինկին

### 4715621863010568 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0568

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		705.00

Payment Information

Statement Closing Date 07/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 07/26/21

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction Information Purchases, Cash Advances, Payments, Gredits Transaction Posting Reference Amount Number and Adjustments since last statement Date Date THE SOUTHERN CONNECTION PRIDGELAND 24327434RPQK3VA5V 49.99 06/01 06/02 MCC: 5137 MERCHANT ZIP: TOTAL PURCHASES 0.00 0000000000000COMPC \$49.99 07/01 07/01 TOTAL \$49.99

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

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

Richard (5)

Randel Juck

6/1/2021 9:09 AM Store: '.

s Receipt #69455



SOUTHERN CONNECTION

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

Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Bill To:

RICHARD LADNER

Cashier:

Visa

Item Name Qty Price Ext Price F/T V2 TACTICAL P/ \$49.99 \$49.99 36 x 36 OD Subtotal: \$49.99

Local Sales Tax

0 % Tax: + \$0.00

RECEIPT TOTAL:

\$49.99

Credit Card: \$49.99

Merchant # \*\*\*86553

Thanks for shopping with usl



The SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3186

Merchant ID: 9657 Term #: 0101

Store #: 4327 Ref #: 0002

Sale

XXXXXXXXXXXXXX0568

VISA

Entry Method: Chip

\$

Total:

49.99

06/01/21

Inv #: 000002 Appr Code: 001462 Transaction ID: 461152509739888 Batch#: 000203

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



Please Detach And Enclose Top Portion With Payment

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

0.00 07/26/21 0.00 0.00 \$

Make Check Payable To:
Card Services | Please check box if making address change as indicated on the back

KIM HENDERSON 12285

### 4715621863010584 0000000 0000000

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		236.00

Account Number Ending In: XXXX XXXX XXXX 0584			
Payment Information			
Statement Closing Date	07/01/21		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	07/26/21		
Past Due Amount	0.00		

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARDS PO BOX 419734
KANSAS CITY N

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

CARD SERVICES

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

			Transaction Information	n <u> </u>		and the second second
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances and Adjustments since la			Amount
06/29	06/30	24327435LSTLZ17R9	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT		MS	313.95
07/01	07/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$31	\$313.95 3.95		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.

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### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

### 3. Free Ride Period.

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

NAME:

MCSO - Kim Henderson

**CARD NUMBER:** 

XXXX 0584

**BILLING PERIOD: Jun-21** 

DATE

**VENDOR** 

**AMOUNT** 

**USER** 

PRODUCT(S)

**FUND** 

DEPT.

PURPOSE RECEIPT

6/29/2021

**Southern Connection** 

\$313.95

Kim Henderson

clothing

001

200

691

Y

**TOTAL** 

\$313.95



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/21 0.00 \$ Make Check Payable To: Please check box it making address change as Card Services indicated on the back KIM HENDERSON 12285 Card Services MADISON CO BOS P107 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 իլինելիկերիրիլինիկինիրինիրինինինիներին - Որիլահանարհվիգիգորիլ (խուրվել մենիկանությունին

### 4715621863010584 0000000 0000000

Account Number Ending In. XXXX XXXX XXXX.0584

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	***************************************	0.00
Credit Limit		1,000.00
Available Credit		236.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

Kandel Juck

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 06/29 06/30 24327435LSTLZ17R9 THE SOUTHERN CONNECTION PRIDGELAND 313.95 MCC: 5137 MERCHANT ZIP: 07/01 07/01 00000000000COMPC TOTAL PURCHASES \$313.95 0.00 TOTAL \$313.95

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

7

Kin Hardim

6/29/2021 12:57 PM :s Receipt #70235



# CONNECTION

# The Southern Connection Police Supplies

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

BIII To:

KIM HENDERSON

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC ULTR BLACK 2XI	_	\$44.00	\$88.00
TRU SPEC ULTRA OLIVE DRAF 2XL		\$44.00 0% 8.24%	\$88 00
TRU SPEC ULTRA NAVY 2XL	ALI 2	\$44.00 0% 8.24%	\$88.00
TRU-SPEC 24/7 T. BLACK 46X	AC 1	\$49.95	\$49.95
Local Sales		Subtotal: 0 % Tax:	\$313.95 + \$0.00
	RECEIP	TOTAL:	\$313.95

Credit Card: \$313.95

Merchant # \*\*\*86553

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

Total Sales Discounts:

\$13.70

From Work Order #3425

Thanks for shopping with us!



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

Merchant ID: 9657 Term W: 0101

Store N: 4327 Ref N: 0805

Sale

XXXXXXXXXXXXX0584

VISA

Entry Method: Chip

· Total:

\$

313.95

06/29/21

Inv #: 000005 Appr Code: 029566 Transaction ID: 461180646414791 Apprvd: Online Batch#: 000223

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

Kansas City MO 64187-5852

|Ա[-մը]Ա[Ա[եւկը[ե]ը[ելել]]հոր-Ուդլ[[եյլը]հոլ[[ուլով]



New Balance	Ple Payment Due Date	ease Detach And Enc	ose Top Portion With P	ayment Amount Enclosed		
0.00	07/26/21	0.00	0.00	701104111 211010001	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres	ss change as	
			TOMMY JONES			12286
Card Servi PO Box 879			MADISON CO B PO BOX 608	OS		P107
	tv MD 64187-58	352	CANTON MS 39	046-0608		

4715621863010592 0000000 0000000

Summary of Account	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		565.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0592

An amount followed by a minus (-) is a credit or a credit 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 Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Amount	unt
06/19	06/20	24943005B5ZXWXP1L	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 18.65 TAX INCLUDED: 1	285.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$285.00 TOTAL \$285.00	0.00

Tight of the engineering of the state of the first of the state of the	Interest Charge Calcula	tion	e grandenski se a sakti Kanana materialan ing
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.

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### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- e and account numb
- 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 procedure regimes, all purchases are you the advertisement for the property or services covered regardless of amount or location of purch

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

### 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 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 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 e-ondition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the periodic rate finance charge will be assessed on all Purchase Advances (including Pornotional items that are not Cash Advances, but excluding Deferrals) period, a periodic rate finance charge will be assessed on all Purchase Advances (including Pornotional items that are not Cash Advances, but excluding Deferrals) france Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period').

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0592
BILLING PERIOD: Jun-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/19/2021	Fleet Feet	\$285.00	<b>Tommy Jones</b>	clothing	001	200	691	Y

TOTAL \$285.00



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services TOMMY JONES 12286 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ՖիիլիիրդարդկՈւմիրիցիկիիրիրիրդիկորդիկիրի [Ա]ունը[Ա][Ագնցիլիլի հերևիլ][հորևեդը[Ալյլի հորևիսի

### 4715621863010592 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0592

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		565.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

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

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction Information Purchases, Cash Advances, Payments, Credits Transaction Posting Reference Amount Number and Adjustments since last statement Date Date 285.00 FLEET FEET JACKSON RIDGELAND MS 24943005B5ZXWXP1L 06/19 MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 18.65 TAX INCLUDED: 1 0.00 \$285.00 000000000000COMPC TOTAL PURCHASES 07/01 07/01 \$285.00 TOTAL

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

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

Randull Juck

Jonny gones

Fleet Feet
500 US Hwy 51 Ste Z
500 US Hwy 51 Ste Z
Ridgeland MS 39157601-601-899-9696
fleetfeetjackson.com
facebook: @FleetFeetJackson
Facebook: FleetFeetMS

256891/20/36513

6/19/2021 02:10 PM

201691712383739 Tommy Jones CANTON, MS 39046

Regular Sale by 20:Bergeron, Evan M BONDI 7, in PROVINCIAL BLUE / CITRUS 1110518-PBCS 10 1 150.0 Coupon: LOYALTY \$15 OFF -15.0 150.00 -15.00135.00 Net Price M BONDI 7, IN OMBRE BLUE / PROVINCIAL

BLUE 1110518-0BPB 10

150.00

285.00 285.00 Subtotal: Total: 3-VS/MC/DISC Visa #XXXXXXXXXXXXX0592 285.00 Approval #019399

Items Sold: 2

TYPE: PURCHASE AMOUNT: \$285.00
DATE/TIME: 06/19/2021 02:10:27
CARD TYPE: VISA
CARD #: XXXXXXXXXXXXX0592
ENTRY METHOD: SWIPED
APPROVAL: 019399

Signature

TOMMY JONES

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

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

Fleet Feet Loyalty Summary:

ID SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

You Saved

\$15.00!

Fit Matters at Fleet Fleet, and so does your happiness! If an item you purchased at Fleet Feet or FleetFeetjackson.com doesn't make you happy by the way it performs, looks. or happy by the way it back within 60 days fits, we'll take it back within 60 days for an exchange or return. It's our promise to you!



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amo Payment Due Date New Balance Amount Enclosed 0.00 0.00 0.00 07/26/21 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** JASON BARNES 12287 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 

### 4715621863010642 0000000 0000000

Summary of Account A	ctivity	makan en
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		58.00

Account Number Ending In: XXXX XXXX XXXX 0642					
07/01/21					
0.00					
0.00					
07/26/21					
0.00					

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

PAYMENT ADDRESS **CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
06/11	06/13	241374654HF0TNXJ1	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	ANTON MS	119.99
06/11	06/13	243274352RL2PFAK0	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	109.98
06/14	06/15	2449398562LTZ9RV5	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		89.97
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$319.94	319.94	0.00

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

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1-2

### **BILLING RIGHTS SUMMARY**

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

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

- 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).

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

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

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

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

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

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

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

CARD NUMBER:

XXXX 0642

BILLING PERIOD: Jun-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
6/11/2021	Tractor Supply Co.	\$119.99	Jason Barnes	clothing	001	200	691	Y	
6/11/2021	Southern Connection	\$109.98	Jason Barnes	clothing	001	200	691	Y	
6/14/2021	Academy Sports	\$89.97	Jason Barnes	clothing	001	200	691	Y	

\$319.94 **TOTAL** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/21 0.00 0.00 \$ Please check box it making address change as Make Check Payable To: indicated on the back Card Services JASON BARNES 12287 MADISON CO BOS Card Services P107 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 ունակընկակիրովիրիկակականությանը միրակականությանը լկկլիկինիսիպեմնբինկրլիկնկոնկությունիրիկի

### 4715621863010642 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0642

Summary of Account A	Activity	al ender
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		58.00

Payment Information

Statement Closing Date 07/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 07/26/21

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

MANSAS 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.

STOWN STOREST SHOWING	TO THE PERSON NAMED IN		Transaction information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
06/11	06/13	241374654HF0TNXJ1	TRACTOR SUPPLY CO #1713 MCC: 5599 MERCHANT ZIP:	CANTON MS	119,99
06/11	06/13	243274352RL2PFAK0	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	109.98
06/14	06/15	2449398562LTZ9RV5	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0,00 TAX INC		89.97
07/01	07/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$319.94	\$319.94	0.00

Interest Charge Calcutation  Your Annual Percentage Rate (APR) is the annual interest rate on your account					
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.

A B &



176 FEATHER LN CANTON, MS 39040 601-859-8400

Ticket: 425054 Date: 6/11/21 Store: 1713

Time: 1:13 Pi, Register: 2

Cashier: Grace

Item Price WOL WOA' 10.5M Amount 741695 1 119.99 119.99

> Subtotal 119.99 Tax 0.00 Total 119.99

Visa

- SALF 119 99

Authorization #: 011223

Terminal ID : 001791713000200 Cryptogram : BABDBFEFE3CE66BF

AID : A0000000031010 APP : VISA CREDIT CVM : NGNF / 5E0000

TVR : 8000008000 / TSI : 6800

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

\*\*\*\*

· 中兴美兴英兴英兴英兴英兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴兴 Tax Exempt Information

Name: Madison County Board Of Supervisors Ca Address: 2491 Hwy 51

City/St: Canton, MS ZIP Code: 39046 Phone: 601-859-2345

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 penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the comption risimod Entitue to ---- to the

6/11/2021 2:19 PM Store: 1

is Receipt #69787



The Southern Connection Police Supplies

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

Cashier

Item Name Price Ext Price 5.11 FREEDOM FLE \$59.99 \$59.99 RANGER GI XL F/T V2 TACTICAL PA \$49.99 \$49.99 36 x 32 Subtotal \$109.93 Local Sales Tax 0 % Tax: + \$0.00 RECEIPT TOTAL: \$109.98

Credit Card: \$109.98

Merchant # \*\*\*86553

Thanks for shopping with us!





ACADEMY

MADISON, MS

769-231-33

446964 SALE

06/14/21 13:2 2403 0099 21

/ 111820407

1 for \$39.99

HERITAGE 5PKT PANT / 111467957

1 for \$24.99

24.99 / 23867781

Brazos Mesa ST 1 for \$24.99

Mas M Knee Boot

24.99

99 NONTAXABLE TOTAL

TOTAL USDS

89.97

39.99

MID: XXXXXXXX9995

TID: XXXX3906

RRN: 107393 VISA CREDIT

89.97

XXXXXXXXXXXXX0642

Chip Read

JASON BARNES

AUTH 014190

Mode: Issuer

AID: A0000000031010

## FOR ALL. FOR LESS."

Shop academy.com



facebook.com/academy

### How are we doing?

ick about your experience within 72 hours at:

### v.academyfeedback.com

leting the survey, enter for a chance to win a

### .000 Academy gift card!

SE NECESSARY. Odds depend on entries by month-end. For complete details and official see www.academy.com/officialrules. Disponible en Español





Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 07/26/21 0.00

Make Check Payable To: **Card Services** 

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 նվոլ[կիլես]ը[իլենթ]լ[||հեփ|||||իսեթունսերեվ||իկին Please check box if making address change as indicated on the back

MADISON CO 1 BOS MADISON CO BOS

12276 P107

PO BOX 608

CANTON MS 39046-0608

| Աստիտիկիկիկիլիյիիիիայի հետևանակին ինվոգներդիրնը

### 4715621863900032 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0032

Summary of Account A	ctivity	16.7647.555 r
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,160.00

Payment Information	
Statement Closing Date	07/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		<del></del>	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		
06/02	06/03	24692164T2XMLZJYS	Amazon.com*2R1KH07H2 Amz MCC: 5942 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1008-Justice	8109 .UDED: 2	90
06/18	06/20	2469216592XNNJ7L1	AMZN Mktp US*217H37LN0 Am MCC: 5942 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1009-Sheriff	8109 .UDED: 2	00
06/22	06/23	24692165D2XNWVQZ4	TERADEK LLC 949-743-5 MCC: 5732 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	2618 .UDED: 2	99
06/23	06/24	24399005EELFJL7B7	BESTBUYCOM806467166016 F MCC: 5732 MERCHANT ZIP: 5 SALES TAX: \$ 3.86 TAX INCL CUSTOMER CODE: 0000000000	5423 .UDED: 1	98
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,204.87	,204.87 0.0	00

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

210701 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 err or problem appeared. You can telephone us, but doing so will not erve your rights.

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

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

### 3. Free Ride Period.

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



### Final Details for Order #111-2171860-6017858

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

Order Placed: May 20, 2021 PO number: 1008-Justice Crt

Amazon.com order number: 111-2171860-6017858

Order Total: \$298.90

### Shipped on June 2, 2021

Items Ordered Price

1 of: HP Color LaserJet Pro M255dw Wireless Laser Printer, Remote Mobile Print, Duplex Printing, Works with Alexa (7KW64A)

\$298.90

Sold by: Amazon.com

Condition: New

Shipping Address: Item(s) Subtotal: \$298.90

Madison County Board of Supervisors

Shipping & Handling: 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

**United States** 

Total before tax: \$298.90

\$0.00

Sales Tax:

\$0.00

Shipping Speed: Total for This Shipment: \$298.90

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$298.90

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$298.90

**Estimated Tax:** \$0.00

Grand Total: \$298.90

Visa ending in 0032: June 2, 2021: \$298.90 Credit Card transactions

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

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### Final Details for Order #111-5662424-4487401

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

Order Placed: June 17, 2021 PO number: 1009-Sheriff Dept

Amazon.com order number: 111-5662424-4487401

Order Total: \$126.00

### Shipped on June 17, 2021

**Price Items Ordered** 

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

\$42.00

Sold by: 1 Stop Outlet (seller profile) | Product question? (Ask Seller )

Condition: New DVD WATERSHIELD

**Credit Card transactions** 

**Shipping Address:** Item(s) Subtotal: \$126.00

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 Total before tax: \$126.00

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

**Shipping Speed:** Total for This Shipment: \$126.00

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$126.00

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$126.00

Visa ending in 0032: June 17, 2021: \$126.00

**Estimated Tax:** \$0.00

Grand Total: \$126.00

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

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### Invoice 967232

# TERADEK

Teradek LLC EIN: 26-1844195

8 Mason Irvine CA 92618 United States USA Tel: (888) 941-2111 ar@teradek.com

Invoice Date: Terms:

23 Jun 2021 Due on Order

Invoice Due Date: Discount Date:

23 Jun 2021

F.O.B.:

N/A Irvine, CA

Order# Invoice #: RMA#:

653491 967232 Customer #: P.O. Number Order Date:

4247872

21 Jun 2021

Bill To:

MADISON COUNTY BOARD OF

**SUPERVISORS** 

Post Office Box 608 Canton, MS 39046 United States

Ship To:

Madison County Board of Supervisors

146 West Center Street 2nd Floor Receiving Dept. Canton, MS 39046

**United States** 

**Shipment Details** 

23 Jun 2021

Ship Date Carrier

Tracking #

502321196311

Item # / Cust.

Item Description

FedEx Ground

Qty. Invoiced

Unit Price

Ext. Price

1 10-0235

VidiU X

1 EA

\$ 699.00

\$ 699.00

H.264 Miniature HDMI Encoder 802.11ax GbE

Serial Number/s Information: 1023501730

ACH | Wire Transfers

Wells Fargo Bank, 420 Montgomery, San Francisco, CA 94104

ABA#: 121000248

Print date: 23 Jun 2021 11:54:20

Check Remittance

Account #: 4027381219 Swift Code: WFBIUS6S

Sales Tax: Misc. Charge: 699.00 0.00

Freight: Invoice Total:

Subtotal:

0.00 20.99

Allocated Credits / Paid:

719.99

719.99

Teradek LLC, 8 Mason, Irvine CA 92618

Amount Due (US\$):

0.00

This Invoice is governed by and subject to TERADEK LLC's STANDARD TERMS AND CONDITIONS OF SALE, which are hereby incorporated by reference, and is accessible at the company's web site at: http://teradek.com/pages/standard-terms-of-sale

Page: 1 of 1

Teradek, LLC | 8 Mason, Irvine CA 92806 | (888) 941-2111

\$

\$

\$

\$

\$ \$

\$



Purchase Date: Jun 23, 2021

Order Number: BBY01-806467166016



Total: \$59.98

### Store Pickup

Picked up on Jun 23, 2021 at Madison, MS.

Store Pickup MADISON MS

Pickup Person

Duane Thompson

### Insignia™ - 6' USB-C to DisplayPort Cable - White

Model: NS-PCKCD6

\$29.99

SKU: 6419149

Product Price:

\$29.99

Quantity: 1

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points

### Insignia™ - 6' USB-C to DisplayPort Cable - White

Model: NS-PCKCD6

Item Total:

\$29.99

SKU: 6419149

Product Price:

\$29.99

Quantity: 1

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points