

# **PURCHASING DEPARTMENT**

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

August 16, 2021

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: August 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-Aug-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	UNT
7/26/2021	Teradek	Kesha Buckner	dues & subscriptions	1	100		Y	\$	24.99
772072022	reroce	Nesila Backitei	data a sabscriptions	-		571 Total	•	Ś	24.99
7/2/2021	Amazon	Kesha Buckner	other supplies materials (Administration - Sulphur Springs)	1	100	-	Y	Š	14.99
7/2/2021	Amazon	Kesha Buckner	other supplies materials (Administration - Sulphur Springs)	1	100		· Y	Ś	11.90
7/10/2021	Amazon	Kesha Buckner	other supplies/materials (Administration - Sulphur Springs)	1	100		Y	Š	199.92
7/26/2021	Chick Fil A	Kesha Buckner	other supplies/materials (BOS)	1	100	646	v	\$	142.00
772072021	Cilick I II A	Kesna ouckner	other supplies/moteriors (500)	-	100	646 Total	•	\$	368.81
7/1/2021	Barnet Phillips	T.Bacon	tools	1	151		Y	Ś	422.56
7/1/2021	Barriet Frinings	1.580011	COOIS	•	131	644 Total	•	Š	422.56
7/1/2021	Kraft Auto Parts	T.Bacon	misc	1	151		Υ	Ś	15.48
7/1/2021	Barnet Phillips	T.Bacon	misc	1	151		Y	Ś	81.16
7/7/2021	•	T.Bacon	misc	1	151		Y	\$	74.87
• •	Barnet Phillips			1	151		Y	Ś	66.98
7/8/2021	Lowes	T.Bacon	misc	1	151		Y	\$	17.99
7/12/2021	Kraft Auto Parts	T.Bacon	misc	1	151		Y	\$	156.74
7/14/2021	Barnet Phillips	T.Bacon	misc	1	151		Y	Š	75.00
7/14/2021	Madison Coop	T.Bacon	misc	1	151		Y	Ś	69.97
7/14/2021	Madison ACE Hardware	T.Bacon	misc	1	151		Y	\$	21.29
7/22/2021	Barnet Phillips	T.Bacon	misc	1	151		Y	Š	22.60
7/22/2021	Barnet Phillips	T.Bacon	misc		151		Y	Š	27.33
7/23/2021	Barnet Phillips	T.Bacon	misc	1	151		Y	Š	27.33 28.84
7/26/2021	Barnet Phillips	T.Bacon	misc	1 1	151		Y	Š	5.08
7/26/2021	Barnet Phillips	T.Bacon	misc				Y	\$	18.51
7/26/2021	Barnet Phillips	T.Bacon	misc	1	151	646	Y	\$	12.96
7/7/2021	Amazon	Kesha Buckner	other supplies/materials (IT Dept)	1	152	646	Y	Š	43.20
7/30/2021	Amazon	Kesha Buckner	other supplies/materials (IT Dept)	1	152	646	T	ş S	738.00
7/27/2024	•		the state of the s		453	646 Total	v	•	
7/27/2021	Amazon	Kesha Buckner	computer electronic supplies (IT Dept)	1	152		Y	\$ \$	346.44 299.00
7/2/2021	Amazon	Kesha Buckner	computer electronic supplies (Circuit Crt - Nikik Jones)	1	161	690	Y	\$	515.00
7/7/2021	Amazon	Kesha Buckner	computer electronic supplies (Circuit Crt )	1	161	690	Y	ş S	
7/22/2021	Amazon	Kesha Buckner	computer electronic supplies	1	161	690 690 Tabal	1	\$ \$	(353.58)
7/20/2004			de la completa della	_	460	690 Total	v	ş S	806.86
7/29/2021	Amazon	Kesha Buckner	other supplies/materials (DA Office)	1	168 200		Y Y	\$ \$	29.20 85.25
7/2/2021	Thera Paw Inc	Conner Smith	brace for K-9	1	200	646	T	ş S	85.25 114.45
- to a to an				_	200	646 Total	v	•	
7/26/2021	Tactical Distributors	Joel Evans	clothing	1	200	691	Y	\$	107.92
7/2/2021	Fleet Feet	Brian Loveall	clothing	1	200	691	Y	\$	160.00
7/24/2021	Fleet Feet	Josh Fish	clothing	1	200	691	Y	\$	150.00
				_		691 Total		\$	417.92
7/27/2021	Axon	Lt. Thomas Strait	body camera mounts & taser batteries	1	220	613	Y	\$	472.04
						613 Total		>	472.04
7/19/2021	Lowes	Lt. Thomas Strait	kitchen supplies for covid detail	1	220	645	Y	\$	92.26
						645 Total		\$	92.26
7/15/2021	Home Care Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$	515.52
7/22/2021	Home Care Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$	111.19
T 10 1000 c				_		698 Total	.,	\$	626.71
7/2/2021	Best Buy	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	810.95
7/8/2021	Lowes	Lt. Thomas Strait	lights and insect repelant	1	220	699	Y	\$	134.60
7/04/0004					255	699 Total	.,	\$	945.55
7/21/2021	Bass Pro Shop	Albert Jones	other supplies materials (EMA - Albert Jones)	1	265	646	Y	\$ \$	224.97 224.97
						646 Total		>	224.97

7/23/2021	Walmart	Lt. Thomas Strait	clothes for trustys	30	220	699	Y	\$	308.12
						699 Tota	21	\$	308.12
7/9/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	876.96
7/16/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	87.99
7/24/2021	Quill	Helen Keller	office supplies	150	300	603	Y	\$	20.98
						603 Tota	31	\$	985.93
7/9/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	190.07
7/9/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	(28.99)
7/10/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	26.97
7/26/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	369.99
						646 Tota	al	\$	558.04
7/8/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	45.63
						603 Tota	al	\$	45.63
7/20/2021	ALSITE/DSITE	Marta McKnight	2021 annual meeting	150	301	606	Y	\$	130.00
7/23/2021	ALSITE/DSITE	Marta McKnight	credit	150	301	605	Y	\$	(130.00)
						606 Tota	ai	\$	-
7/30/2021	NADCP	Kesha Buckner	training/seminars (Josh Coe)	191	161	487	Y	\$	(670.00)
						487 Tota	ali	\$	(670.00)
7/20/2021	Walmart	Kesha Buckner	other supplies/materials (Jessica Carr - Adult Drg Crt)	194	161	646	Y	\$	47.76
						646 Tota	al	\$	47.76
						Grand T	otai	Ś	6.530.60



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

New Balance 0.00

1-2

Payment Due Date 08/27/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

TERRANCE BACON MADISON CO BOS PO BOX 608

15012 P107

CANTON MS 39046-0608

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## 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,979.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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.

	\$44.YEG 2011'0		Transaction Information	1.19-3857 U.S 13	RECALLY CARREST	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		its	Amount
07/01	07/02	24247605N8R0SXVD8	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046		15.48
07/01	07/04	24639235PS66H9DTT	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	422.56
07/01	07/04	24639235PS66H9E5K	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	81.16
07/07	07/09	24639235XS66HMNW8	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	74.87
07/08	07/09	24692165Y2XG2VLBQ	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: none	9110		66.98
07/12	07/13	2424760618PXDLQ3W	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 30 SALES TAX: \$ 0.00 TAX INCL	9046		17.99
07/12	07/14	246392362S66J1ZXH	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	156.74
07/14	07/15	2424760635SQ4L5G8	MADISON COUNTY CO OP CA MCC: 763 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 741204	9046	MS	75.00
07/14	07/15	2443106642BL3A036	MADISON ACE HARDWARE M MCC: 5251 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX INCL		MS	69.97
07/22	07/25	24639236QS66JXKLB	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	21.29
07/22	07/25	24639236QS66JXL17	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP:	CANTON	MS	22.60
07/23	07/26	24639236ES66K0NAT	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 632854	9046	2 MS	27.33
07/26	07/28	24639236GS66K6SED	BARNETT PHILLIPS LUMBER CE MCC: 5039 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 633350	9046	2 MS	28.84
		<del></del>				Continued 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 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 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 service If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing 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" or 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.

as-Cash Purchase will expire.

- A. If the New Belance (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 Belance 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 Belance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Belance 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 the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and return check charges and account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

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

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			Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	3 Amount
07/26	07/28	24639236GS66K6SF6	BARNETT PHILLIPS LUMBER C601-8592812 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633354	MS 5.08
07/26	07/28	24639236GS66K6SKB	BARNETT PHILLIPS LUMBER C601-8592812 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 633422	MS 18.51
08/02	08/02	000000000000COMP	TOTAL PURCHASES \$1,104.40 TOTAL \$1,104.40	0.00

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

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 New Balance Payment Due Date 08/27/21 0.00

Make Check Payable To:

**Card Services** 

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

15012 P107

Card Services

PO Box 875852 Kensas City MO 64187-5852

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CANTON MS 39046-0608

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#### 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	3.6
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		4,979.00

Payment information 08/02/21 Statement Closing Date 0.00 New Balance Minimum Payment Due 0.00 Payment Due Date 08/27/21 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 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.

Section Seat NOT	राह्य राज्यसम्बद्धाः		Transaction Information	MECONEL CANAL	HI STALL TO WARE THE THE TAIL
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last statem	të, Credits	Amount
07/01	07/02	24247605N8R0SXVD8	KRAFT AUTO PARTS CANTON MCC: 5633 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD	16	15.48
07/01	07/04	24639235PS66H8DTT	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	NTON MS	422.56
07/01	07/04	24639235P866H9E6K	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	NTON MS	81.16
07/07	07/09	24639235XS66HMNW8	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	NTON MS	74.87
07/08	07/09	24692165Y2XG2VLBQ	LOWES #02620' MADISON MCG: 5200 MERCHANT ZIP: 3911 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: none		66.98
07/12	07/13	2424760618PXDLQ3W	KRAFT AUTO PARTS CANTON MCC: 5533 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD	16	17.99
07/12	07/14	246392362S66J1ZXH	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	NTON MS	156.74
07/14	07/15	2424760635SQ4L5G8	MADISON COUNTY CO CP CAN'I MCC: 763 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 741204	6	75.00
07/14	07/15	2443106642BL3A036	MADISON ACE HARDWARE MAD MCC: 5251 MERCHANT ZIP: 3911 SALES TAX: \$ 0.00 TAX INCLUD		69.97
07/22	07/25	24639236QS66JXKLB	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	VTON MS	21.29
07/22	07/25	24639236Q\$66JXL17	BARNETT PHILLIPS LUMBER CCAP MCC: 5039 MERCHANT ZIP:	NTON MS	22.60
07/23	07/26	24639236ES66K0NAT	BARNETT PHILLIPS LUMBER C601 MCC: 6039 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 632854	16	27.33
07/26	07/28	24639236GS66K6SED	BARNETT PHILLIPS LUMBER CS01- MCC: 5039 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 633350	16	28.84
					Continued on next pa

		Tr	ansaction information Conti	nued	1 2 7 42 17 6 6
Transaction , F	osting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	tement	Amount
	07/28	24639236GS66K6SF6	BARNETT PHILLIPS LUMBER O MCC: 5039 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 633354	39046	5.08
07/26	07/28	24639236GS66K6SKB	BARNETT PHILLIPS LUMBER OF MCC: 5039 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCCUSTOMER CODE: 633422	39046	18.51
08/02	08/02	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$1,104.40	1,104.40	0.00
				APPROVED	
			Interest Charge Calculation	By Shelton Vance at	10:13 am, Aug 11, 202
Your Annual Pe	rcentag	e Rate (APR) is the ann	ual interest rate on your accou	nt	
			Annual		
Current Billing P	Portod		Percentage	Balance Subject to	Interest
Type of Balar	100		Rete (APR)	Interest Rate	Charge
Purchases			0.00	0.00	0.00
Cash Advances	1		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 210802 0

PAGE 2 of 3

1 0 5580 2100 C915

15012

#### **BILLING RIGHTS SUMMARY**

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

If you think your bill is wrong or if you need more information about a transaction on your bil, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you address shown boow as soon as possede. We must need not 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 Sam 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 definquent or take any action to collect the entount you aud

Special Rule for Credit Card Purchases

Typu 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 matchast, you may have to 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 selventiaement for the property or services, all purchases are covered regardloss of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kenses City, MO. 64141 (800) 821-5184. In the Kanses 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 data received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location effer 10.00 a.m. will be or 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 receding 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 conventing 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 decirnolically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial tradition for collection.

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

- 1. Finance Charges. During the Bibling Period that ends on the "Statement Closing Data" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, to assessed a Finance Charge for the explicative Bibling Period. The Finance Charge may consist of one or more of the following: a cash advance for Biblingor Ends (which is a fixed amount) shortly a periodic rate to fance or period to the finance charge charged to your Account during the Current Bibling Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Batily Batterior" and each "Semo-ea-Cash Purchase for Promotional Bibling Newton Cash Carrent Gibling Period and, if applicable, times the "Purchase Advance Average Daty Batterior" of your Account for the Current Bibling 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 (acchasive of Same-es-Cash Purchases and other Promotional Barns) and dividing the sum by the number of days in the Current Billing Period. The "Same-es-Cash Purchase (or Promotional Barns) and dividing Period of each Same-es-Cash Purchase or Promotional Barns on your Account is computed by adding together the Same-es-Cash Purchase (or Promotional Barns) and dividing Balance for the Current Billing Period of each Same-es-Cash Purchase or Promotional Barns on your Account is computed by adding together the Same-es-Cash Purchase (or Promotional Barns) and dividing Balance for the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Itam) Daily Balance", to teach 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 "Deform?" for the period of time (the "Deformal Period") during which no periodic rate intense 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 first of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase will condit

- A. If the New Balance (efter subtracting oil Deterrate) shown on your Previous Monthly Statement was zone 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 perions are yeary payments or credits posted for your Account as of that day that were applied against your posted unpaid Cash Advances, and (i) the Purchase Advance and (ii) the Purchase Advance Average Daily Satance will not be computed during the Current Billing
- B. It, however, the New Betance (after subtracting all Deterrats) shown on your Provious Manthly Statement was not paid in full on or before the Psyment Duo Date shown thereon, then (i) the Cash Advance Daty Batance for each day in the Current Bating Period is catacisted in the same way as described in subsection 2.A (i) shows, and (ii) the Purchase Advance Daily Batance for each day in the Current Bating Period is catacisted by taking the emount of all posted unpeid Purchase Advances (southers) of Same-os-Cash Purchases and Promotional Barraly and enturn check underson and counterfaction charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-os-Cash Purchases and Promotional Rems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpeid Purchase Advances (other than Same-os-Cash Purchases and Promotional Rems) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Itam) 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 itam 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 Itam. The Purchase Advance Average Daily Balance for the Provious Billing Period and chylding 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 chylding 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 chylding 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 in the Same-as-Cash Purchases and Promotional than the Same-as-Cash Purchases and Promotional thems) and return check charges and documentation charges posted to your Account and Promotional thems) and return check charges and documentation charges posted to your Account as of that day, and substacting any portion of any payments or credits posted to your Account as of that day but were applied against your unput Purchase Advances (other than the Same-as-Cash Purchases and Promotional thans) and return check charges and documentation charges. The balances for Same-as-Cash purchases Advances (other than the Same-as-Cash Purchase Advance Average Daily Balance when the applicable Deferral Period arphres and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional them Daily Balances).
- - 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 Purchaser. A periodic rate imance crarge apples to air Cash Advances from the date they are posted to your Account intilipated in full.

  B. Same-as-Cash Purchaser. 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 if the full amount of the Same-as-Cash Purchase is paid by the end of the Deferral Period, All the end of the Deferral Period, where the periodic rate finance charge set that accrued on the Same-as-Cash Purchase has not been paid, the periodic rate finance charge on 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 for the Current Billing Period, will be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase for the Current Billing Period in the first date of each Mentily Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase 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 Defaural Period, Same-as-Cash Purchases will not be prepared on your Monthly Statement.
- no longer be reported on your Monthly Statement.

  C. Other Purchase Advences. Purchase Advences (including Promotional items, but excluding Same-ca-Cash Purchases) and roturn check charges and documentation charges first posted to your Account during the Current Billing Period Incur a particular risk finance charge from the data they are posted to your Account until paid in full, unless (i) the New Balance (efter subtracting all Deformats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Duo Data shown thereon, and (ii) the New Balance (after subtracting all Deformats) shown on your Current Monthly Statement is paid in full on or before the Payment Duo Data shown thereon, ii the canditions described in (i) and (ii) above are both satisfied, you will evoid periodic rate finance charges on all Purchase Advances, (including on Promotional Items that are not Cash Advances, and other than secrusis on Deformats), retain chieff this pass and documentation charges are posted during the Current Billing Period, if the condition described in (ii) above (retaing to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaing to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaing to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaing to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaining to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaining to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaining to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaining to the payment of your prior betarce) is a satisfied, but the condition described in (ii) above (retaining to the payment of your prior betarce) is a satisfied, but the condition described i

NAME: Terance Bacon CARD NUMBER: 6301 0030 BILLING PERIOD: 8/1/2021

DATE	VENDOR AMOUNT U		USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/1 /2021	Kraft Auto Parts	\$	15.48	T. Bacon	misc	001	151	646	у
7/1/2021	Barnet Phillips	\$	422.56	T. Bacon	Tools	001	151	644	у
7/1/2021	Barnet Phillips	\$	81.16	T. Bacon	misc	001	151	646	у
7/7/2021	Barnet Phillips	\$	74.87	T. Bacon	misc	001	151	646	у
7/8/2021	Lowes	\$	66.98	T. Bacon	misc	001	151	646	У
7/12/2021	Kraft Auto Parts	\$	17.99	T. Bacon	misc	001	151	646	у
7/12/2021	Barnet Phillips	\$	156.74	T. Bacon	misc	001	151	646	у
7/14/2021	Madison Coop	\$	75.00	T. Bacon	misc	001	151	646	у
7/14/2021	Madison ACE Hardware	\$	69.97	T. Bacon	misc	001	151	646	У
7/22/2021	Barnet Phillips	\$	21.29	T. Bacon	Tools	001	151	644	у
7/22/2021	Barnet Phillips	\$	22.60	T. Bacon	misc	001	151	646	у
7/23/2021	Barnet Phillips	\$	27.33	T. Bacon	misc	001	151	646	у
7/26/2021	Barnet Phillips	\$	28.84	T. Bacon	misc	001	151	646	у
7/26/2021	Barnet Phillips	\$	5.08	T. Bacon	misc	001	151	646	у
7/26/2021	Barnet Phillips	\$	18.51	T. Bacon	misc	001	151	646	У

Total \$ 1,104.40



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INVOICE

2107-626478

PAGE 1 OF 1

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

JOB ADDRESS	
ROAD CREW TYPE IN	

ACCOUNT	JOB
M1180	1
SOLD ON	7/1/2021 9:01:11 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	352754	TWIN PACK SAWHORSE		Y	41.2700	EA	41.27
2	EA	210162T	2X10-16 #2 TREATED SYP GROUND CONT		Y	41.6700		83.34
3	EA	210142T	2X10-14 #2 TREATED SYP GROUND CONT		Y	36.6000	A - 10	109.80
4	PC	38LK	3/8 LAUAN 4X8 PLYWOOD (EXT M/R) 9MM WARRANTY REPLACEMENT OF PIECE COST ONLY		Y	30.3400		121.36
1	PC	12CD	1/2"(15/32) CDX 3-PLY 4X8 PLYWD		Y	66.7900	PC	66.79
		AL: VISA CREDIT SALE: 422.56 Entry Mode: CHIP AID: A0000000031010	B					

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

422.56 ####0030 001443

PICK TICKET VOID AFTER 7 DAYS!!!!

Amount



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

Fax: 601-859-1292

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2107-626688

PAGE 1 OF 1

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

\*\*\*\*NOTICE\*\*\*\*\*\*\* \*\*\*\*\*PICK TICKETS VOID AFTER 

JOB ADDRESS \*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 (601) 855-5674

ACCOUNT	JOB
M1180	0
SOLD ON	7/1/2021 2:00:27 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	ltem	Description	D	Τ	Price	Per	Amount
1	PC	12CD	1/2"(15/32) CDX 3-PLY 4X8 PLYWD		Υ	66.7900	PC	66.79
3	EA	271764	100Z H/D CONST ADHESIVE		)	4.7900	EA	14.37
			A					
P	F	AL: VISA CREDIT SALE: 81.16 Entry Mode: CHIP AID: A0000000031010				911	bTotal	81.16

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

81.16 ####0030 001781

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 81.16 Amount



(BumperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

371-201190

RECEIVED BY

36300

(601)855-5676

MADISON CO ZONE 1

PO BOX 608

Invoice #



03710201190

PO#

Date: 7/1/2021

Visa Station: TTT

Page #1

Time: 1:02:46

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	GAT	G25100-0404	4G-4MP	 0.00	11.61	7.74	15.48	N



Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	
2	0.00	0.00	-0.00	0.00	23.22	15.48	0.00	0.00



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INVOICE

2107-627975

Price

T

PAGE

1 OF 1

Amount

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

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

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 7/7/2021 10:17:13 AM **CUST PICKUP** BRANCH 1000 **CUSTOMER PO#** 1 STATION В9 CASHIER LOUSAN SALESPERSON HOUSE ORDER ENTRY

Per

		TICKETS VOID A S!!*************	
Quantity	UM	ltem	Description
1	EA	211001	SIZE 1-4 AL

211001	SIZE 1-4 ALUM ADA CLOSER	Υ	74.8700	EA	So.	74.87
	13		A			
AL: VISA CREDIT SALE: 74.87 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

74.87 ####0030 007745

PICK TICKET VOID AFTER 7 DAYS!!!!



(6) /BumperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

377-507603

**RECEIVED BY** 

36300

(601)855-5676

MADISON CO ZONE 1

PO BOX 608

Invoice #

03710201603

PO#

Date: 7/12/2021

Visa Station: TTT

Page #1

Time: 1:48:20

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W1385	8 PC TAMPER RESISTAN	0.00	26.99	17.99	17.99	N



Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	26.99	17.99	0.00	0.00



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NVOICE

2107-629365

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/12/2021 1:42:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	ltem	Description	D	T	Price	Per	Amount
2	EA	397210	T25 TMPR SECURITY BIT		Y	1.2400	EA	2.48
2	EA	397202	T20 TMPR SECURITY BIT		Y	1.2400	EA	2.48
1	EA	397237	T30 TMPR SECURITY BIT		Y	1.2400	EA	1.24
1	CD	397245	T40 TMPR SECURITY BIT	N. Land	Y	0.9900	CD	0.99
3	EA	627399	NIFTY NABBER		Y	19.9900	EA	59.97
1	EA	700738	1GAL RTU INSECT CONTROL	- 1	Y	12.9900	EA	12.99
1	вх	706926	X-LARGE PF VINYL GLOVES				вх	
1	LN	707457	5/8"X100' HD GARDEN HOSE		Y	67.1900	LN	67.19
1	EA	605802	BOOSTA POLY DUSTER		Y	9.4000	EA	9.40
		AL: VISA CREDIT SALE: 156.74 Entry Mode: CHIP AID: A0000000031010	23					

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

156.74 ####0030 012402

PICK TICKET VOID AFTER 7 DAYS!!!!

	SubTotal	156.74
MS 7.00 EXE: EXEMP	% Sales Tax	0.00
	Deposit	
Please Pay This Amount		156.74



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

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

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2107-632268

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/22/2021 8:36:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amo	ount
1	PC	588SR	5/8 4X8 FIRE GUARD SHEETROCK		Y	13.1000	PC		13.10
1	EA	SB	BX SCREWS		Y	8.1900	EA		8.19
P		AL: VISA CREDIT SALE: 21.29 Entry Mode: CHIP AID: A0000000031010					bTotal		21.2

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

21.29 ####0030 022283

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 21.29 Amount



### **CUSTOMER COPY**



INVOICE

2107-632496

Price

PAGE 1 OF 1

Amount

22.60

SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
3.2	

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

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	7/22/2021 1:57:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Per

5.6500

CS

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

| Quantity | UM | Item |
| 4 | CS | 02021160

16.9 OZ BOTTLED SPRING WATER

Payment Method(s) Buyer: CREDIT CARD SALE

AL: VISA CREDIT SALE: 22.60 Entry Mode: CHIP AID: A0000000031010

Visa

22.60 ####0030 022425

Description

CASE OF 24

PICK TICKET VOID AFTER 7 DAYS!!!!



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2107-632854

PAGE 1 OF 1

	SOLD TO
*MADISC	DN CO ROAD CREW CCOUNTS PAYABLE X 608 I MS 39046
ATTN: AC	CCOUNTS PAYABLE
P. O. BOX	X 608
CANTON	I MS 39046

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

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

ACCOUNT	JOB		
M1180	3		
SOLD ON	7/23/2021 1:25:22 PM		
CUST PICKUP			
BRANCH	1000		
CUSTOMER PO#	1		
STATION	B9		
CASHIER	LOUSAN		
SALESPERSON HOUSE			
ORDER ENTRY	-		

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	265063	36" ALUM EXV DOOR SWEEP	or to Associate	Y	9.1100	EA	27.33
			B					
		<i>a.</i>						
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

27.33 ####0030 023561

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 27.33 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 27.33 Amount



## **CUSTOMER COPY**



2107-633350

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	7/26/2021 11:16:34 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	431656	3/8" COMPRESSION UNION		Υ	3.8300	EA	3.83
1	EA	416044	3/8" COMPRESSION NUT		Υ	2.2000	EA	2.20
1	EA	450472	3/8" COMPRESSION CAP	WIND STATE	Y	1.9100	EA	1.91
	BG	428442	3/8" COMPRESSION SLEEVE		Y	2.2000	BG	2.20
1	EA	628501	4' BLK ADHESIVE FASTENER	53	Y	10.0700	EA	10.07
1	EA	644536	5' BLK ADHESIVE FASTENER	V	Y	8.6300	EA	8.63
						and the second		
						2	-	
D	R			2				
	Ø	Entry Mode: Card on File	yra .				19.00	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

28.84 ####0030 026738

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 28.84 Amount



### CUSTOMER COPY



INVOICE

2107-633354

PAGE 1 OF 1

	SOLD TO	
*MADISO	N CO ROAD CREW	
ATTN: AC	COUNTS PAYABLE	
1		

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	7/26/2021 11:20:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	CD	410852	1-1/2 WHT PLASTIC P-TRAP	200	Y	5.0800	CD	5.08
			P					
ayment I	Metho	Entry Mode: Card on File				Su MS 7.00%	bTotal	5.0

Visa

5.08 ####0030 026900

PICK TICKET VOID AFTER 7 DAYS!!!!

EXE: EXEMPT Deposit Please Pay This 5.08

Amount



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

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

#### **CUSTOMER COPY**



2107-633422

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	WADEL
(65.) 555 561 1	

ACCOUNT	JOB
M1180	3
SOLD ON	7/26/2021 1:16:26 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	7	Price	Per	Amount
1	EA	400337	1-1/2" S/J FLEX EXT TUBE			Y 8.1500	EA	8.15
1	CD	400168	1-1/2&1-1/4 FLEX J-BEND			Y 10.3600	CD	10.36
		Entry Mode: Card on File						
麵	SF	Entry Mode: Card on File					bTotal	18

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

18.51 ####0030 026325

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 18.51 Amount



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

New Balance 0.00

Payment Due Date 08/27/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

յթեւկի[իրդիլ|ԱուխլԱւհրոհյրդիրիդիլիվիոկիրհիրովիրի

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

MADISON CO SHERIFF MADISON CO BOS

PO BOX 608

15043 P107

CANTON MS 39046-0608

լիրուրդիկինինիկուիսերնիրիդիրոկինիկուհանիկիրունի

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	Charles, Erse
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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES** 

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

PASS CONTRACTOR			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st	yments, Credits
07/02	07/04	24692165R2XB01LE9	SQ *THERA-PAW gosq.c MCC: 5999 MERCHANT ZIP: SALES TAX: \$ 5.64 TAX INC CUSTOMER CODE: 000115292	08833 CLUDED: 1
08/02	08/02	000000000000COMPC	TOTAL PURCHASES TOTAL \$85.25	\$85.25 0.00

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

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

5942 0001 HVH

#### **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 srve you

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchas

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 Data" 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 and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item Purchase Purchas 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 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 documentation of the total country 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).

- 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 Deferrats) first posted to your Account during the Current Billing Period (but Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2021	Thera-Paw, Inc	\$85.25	Connor Smith	brace for K-9	001	200	646	Υ

TOTAL \$85.25

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 0.00 08/27/21 0.00 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back **Card Services** MADISON CO SHERIFF 15043 MADISON CO BOS Card Services P107 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 լիլլ հեղակիկին ինիկայան անահանակին իրանան անակին իրանակին հանակին իրանակին հանակին հանակին հանակին հայարակին հ րժժմկիրիկեսիգներոկութիրինդիկերիրնիսիրին

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	cn4479
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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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.

	15 5 12 5 5 6	To avitation they	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st	
07/02	07/04	24692165R2XB01LE9	SQ THERA-PAW gosq.c MCC: 5999 MERCHANT ZIP: SALES TAX: \$ 5.64 TAX INC CUSTOMER CODE: 000115292	com NJ 85.25 : 08833 CLUDED: 1
08/02	08/02	00000000000COMPC	TOTAL PURCHASES TOTAL \$85.25	\$85.25 0.00

	Interest Charge Calcula	tion	Serve and Server and Assessment to the Server and Server and Server and Server and Server and Server and Server
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.

1-2

18-10-21



Thera-Paw, Inc. 36 Hill and Dale Road Lebanon, NJ 08833 USA

Bill To:	
Madison City Sheriff's Office	
Leann Sanders	

Date	Invoice No.
07/02/21	28184

Ship To	
Madison City Sheriff's Office Leann Sanders	

P.O. Number

Item	Description	Quantity	Rate	Amount
CFX-MI	Carpo-FlexX Medium Left	1	76.00	76.00
Ship 1	Shipping & Handling	1	9.25	9.25
Standard Policy	Because Thera-Paw products are used for medical purposes and have the risk of transmitting infection, once they have been worn by a pet, they cannot be restocked/resold, even if it is merely for fitting purposes. Full refunds (excluding shipping) can only be issued if the item is returned to Thera-Paw unused and returned unopened in its original packaging.  Return must be received within 30 days of purchase date. Ship to: Thera-Paw RNA 1124, 36 Hill and Dale Road, Lebanon, NJ 08833 along with the receipt. We cannot accept Thera-Paw items that have been purchased from locations or companies other than Thera-Paw.  Purchased standard products can be modified for a better fit for an extra fee.  If the product is returned without the above procedures, the item will not be modified, exchanged, returned or re-sold and will be donated to a non-profit animal rescue.  Thera-Paw is not responsible for incorrect sizing.		0.00	0.00
МЕМО	Even exchange for online order 6304		0.00	0.00
,				
Thank you for you	ur business!		Total	\$85.25



Please Detach And Enclose Top Portion With Payment
New Balance
0.00 Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 08/27/21 0.00 0.00 \$

Make Check Payable To: Card Services

1-2

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

MADISON CO JAIL 15044

MADISON CO BOS P107

PO BOX 608

CANTON MS 39046-0608

մբոնվի կրգնդակիսնվինկորրոկունցունցվարիդուննե

#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	lctivity	
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	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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

OR STOLEN CARDS PO BOX 419734

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.

Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24399005P8JPPX4XX	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	810.95
07/08	07/09	24692165Y2XK8Y7BP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Jail	134.60
07/15	07/16	24453886501FA8FNX	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	515.52
07/19	07/21	2469216692Y1LQ3PP	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	92.26
07/22	07/23	24453886Q01FVDSGK	HomeCare Plus 601-9579174 MS MCC: 5047 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	111.19
07/23	07/25	24226386DBLH4APDM	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0723213059	308.12
07/29	07/31	24121576K90Z2LMF3	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	472.04
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$2,444.68  TOTAL \$2,444.68	0.00

and the second of the second o	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	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

### **BILLING RIGHTS SUMMARY**

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

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

If you have a problem with the quality of goods or service It 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 Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Belance" 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 Belance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Belance" 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 Belance" 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 Belance for each day in the Current Billing Period.

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

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

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

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 07/01/2021 TO 07/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/2/2021	Best Buy	\$810.95	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
7/8/2021	Lowe's	\$134.60	Lt. Thomas Strait	Lights and Insect Repelant	001	220	699	Yes
7/15/2021	<b>Home Care Plus</b>	\$515.52	Lt. Thomas Strait	Covid Prevention Supplies	001	220	698	Yes
7/19/2021	Lowe's	\$92.26	Lt. Thomas Strait	Kitchen Supplies for Covid Detail	001	220	645	Yes
7/22/2021	<b>Home Care Plus</b>	\$111.19	Lt. Thomas Strait	Covid Prevention Supplies	001	220	698	Yes
7/23/2021	Walmart	\$308.12	Lt. Thomas Strait	Clothes for Trustys	030	220	699	Yes
7/27/2021	Axon	\$472.04	Lt. Thomas Strait	Body Camera Mounts & Taser Batteries	001	220	613	Yes
	TOTAL	\$2,444.68						

Signature of Major Jeff Husted

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KWIRE CITY MO 64141-8734 PO BOX 419734 CARD SERVICES

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Percentage

**Jeurna** 

SESAHORUM JATOT

AXON 600-0782737 AZ MCC: 6086 MERCHANT ZIP: 86265 SALES TAX: 8 0.00 TAX INCLUDED:

CUSTOMER CODE: 0723213089

**JATOT** 

\$2,444,68

25,444,58

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bil, write to us on a separate sheet at the address shown below as soon as possible. We must have from you no later than \$6 days a fair we sent you to the fair bill on which the error problem appeared, You can talephone us, but doing so will not erve your rights.

- is your latter, give us the following information:

  Vour name and account number:

  The dollar amount of the exapected error.

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

If you need more information, describe the dom 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 delicapent or take any action to colocit the amount you question.

#### Special Rule for Credit Cord Purchasos.

spaces false for Casif Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have bind in good tath to correct the problem with the merchant, you may not have to pay the sampling amount due on the produce reviews. We have this protection only when the purchase price was more than \$50 and the purchase year made in your those same or within 100 miles of your sealing address. (If we own or operate the markhant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchases.

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Cortor, P.O. Box 419734, Kansas City, MO. 84141 (800) 821-5164, In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

h order to be credited to your occount on the data received, your payment must be accompanied by the top portion of your statement each received at P.O. Dow 219736, Kernass City, Missouri 64127-4735 by 10:00 a.m. will be on the following business day, and payments received at such location after 10:00 a.m. will be on the following business day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

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#### EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Ported that ends on the "Statement Closing Data" printed on the fount of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Prisone Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the tallowing a cash adversor from the Statement of the Statement of

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current BUTing Period is computed by adding logisthar the \*Cash Advance Average Daily Balance\* (or such day in the Current BUTing Period in the Current Buting Register to \*Cash Advance Daily Balance\* (or such day in the Current Buting Period and Average Daily Balance\* (or such day in the Current Buting Period and Such Period (as computed by adding that sum by the number of days in the Current Buting Period (as the \*Cash Purchase and other Promotional time) and deviating that sum by the number of days in the Current Buting Period.

(Cash Buting Period (as that we do Barnes - Cash Purchases and other Promotional time) and deviating that sum by the number of days in the Current Buting Period.

(The \*Earno-as-Cosh Purchase) (or Promotional time) Average Daily Balance\* (or the \*Camert Buting Period and Same - Account to the \*Cash Purchase) or Promotional form) Daily Balance for each day in the Current Buting Period.

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The "Cash Advence Doly Salance", "Purchase Advance Doly Balance" and "Same-as-Cash Purchase for Promotional Sem) Doly Salance" for load day in the Cash Republished Series of Salance and Salance and Salance and Salance Series (Salance Series) and "Salance Series (

- A. If the New Belstone (either subtracting eil Deferrats) shown on your Previous Monthly Estimant was zone or was paid in 4.01 within 25 days of the Sistemant Closing Date shown thereon, them: (i) the Cash Advance Dathy Balance for each day of the Current Bitting Period is colorated by taking the amount of all of your posted support Cash Advances are of the beginning of that day, adding any now Cash Advances posted to your Associated by taking the consuming any portion of any payments or credits posted do your Associated by taking the Parkhase Advances, and (i) the Parkhase Advances the Cash Advances, and (i) the Parkhase Advance Cash Advances the Cash Advances and (ii) the Parkhase Advance Cash Advances the Cash Advances Cash Advance
- B. II. however, the New Balance (other subtrecting of Doternia) shown on your Previous Monthly Sistement was not paid in Act on or bettern the Payment D. Octs shown thereon, then (i) the Com Advance Deliy Balance for each day in the Current Bitting Period is extructed in the same way as described in subsection 2.4 (i) shows, and (ii) the Purchase Advance Deliy Doteroo for each day in the Current Bitting Period is extructed by toking the smouth of all posted unpoid Purchase Advances (subtained of Bartie-es-Cash Purchases and Promotional Bartie) and return of the beginning of the day, soding any new Purchase Advances (other than Samou-es-Cush Purchases and Promotional Bartie) and return check charges and documentation charges posted to your Account as of that day that documentation charges posted to your Account as of that day that explaid against your posted unpoid Purchases Advances (other than Samou-es-Cush Purchases and Promotional Borns) and return chock charges and documentation.
- C. Each Semi-ex-Cach Purchase (or Promotional from) Daily Balance for each day in the Current Billing Particl is equal to the difference between the original amount of the Same-ex-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 egistrat the Same-ex-Cash Purchase or Promotional Items. The Purchase Advance Average Daily Balance for the Previous Billing Particl (exclusive of Same ex-Cash Purchase and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for cook day in the Previous Billing Particl and dividing that earn by the number of days in the Previous Billing Particl Important Advance Daily Balance for each day in the Previous Billing Particl Important Advance Daily Balance for each day in the Previous Billing Particl Important Advance Daily Balance for each day in the Previous Billing Particl Important Advance Daily Balance for each day in the Previous Billing Particl Important Advance and Formation of the day, adding any now Purchase Advances Outher them the Same-ex-Cash Purchases and Promotional Balance (and extern check diverges and documentation charges posted or gar payments or credits posted to your Account as of that day, for the way sported and sup payments or credits posted to your Account as of that day, for the way sported or gar payments or credits posted to your Account as of that day, for the way sported against your unput Importance (Cash Purchase Advances) and extend the the Purchase Advances of the thing the supplies of the purchase Advances of the thing the way applies against your unput Importance (Cash Purchasea Account as of that day, for the own applies of the purchase Advances of the thing the purchase Advances of the t C. Each Se

- 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-se-Sath Purchasers. Although a postodic rate frames charge set occurs needful on a Same-se-Cash Purchaser has the first posted to your Account of the Same-se-Cash Purchaser has not been done of the Same-se-Cash Purchaser has not been done to the Same-se-Cash Purchaser has not been paid, the period to your Account if the full amount of the Same-se-Cash Purchaser has not been paid, the period craft frames charges that account on the Same-se-Cash Purchaser darker in the full amount of the Same-se-Cash Purchaser has not been paid, the period craft frames charges that account on the Same-se-Cash Purchaser that has not supported to the Same-se-Cash Purchaser of the Camera Same Purchaser of the Same-se-Cash Purchaser of the Camera Same Purchaser of the Ca
- no longer be reported on your Monthly Statement.

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

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Val:100000-934764-460721-707077-494578-14906

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### TAX EXEMPT

5043881 620-700TMBB	69.99	c
PLATINUMPLUS BY SUNPAK ULTRA	67.77	C.
Sales Tax 0.00		
6290820 SDSQXBZ-256	62,99	c
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37.00- Sale Discount		
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5019341 NS-HCDT2	12.99	Ŀ
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6356679 NS-PAAU36	14.99	Ε
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Sales Tax 0.00		
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Sales Tax 0.00		

Subtotal 810.95 Sales Tax 0.00

Total 810.95

\*\*\*\*\*\*\*\*\*\*\*\*\*0220 ChipRead USD\$ 810.95 VISA CREDIT - VISA CO JAIL/MADISUN Approval 002200

CARD ENTRY: Chip MODE: Issuer AID: A0000000031010

Other Savings: 37 00 Total Savings: 37 00

Best Buy Lt. Strait July 02, 2021 #810.95 - Jail Supplies

ACCt. 001-220-699



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

#### - SALE -

ALES#: \$2620TY1 3888520 [RANS#: 10761308 07-08-21

903791 GE 74 CFL 2-PIN SNGL 2700	44.82
9 @ 4.98	79.80
903783 GE 13W CTL 4-PIN DBL 3590 10 G 7.9B	19.00
283770 BA 1-GAL HOHE PEST INSCT	¥. ŸĖ
SUBTOTAL:	134.60
TÁX:	0.00
INVOICE 10008 TOTAL:	134.60
VISA:	134.60

VISA: XXXXXXXXXXXXXX0720 RHOURT:134.60 AUTHCD: 008425 CHIP REFID:262010044459 07/08/21 11:29:09

CUSTOMER CODE: Jail

APL: VISA CREDIT TUR: 808600RAAA

AID: A0000000031010 TSI: 66

STORE: 2620 TERMINAL: 10 07/08/ 11:30:08
# OF ITEMS PURCHASEC 20
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LONES.COM/RETURNS

A URITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

Jowe S Lt. Strait July 8, 2021 # 134.60 - Lights # Insect Repelant. Acct. 001-220-699



### HomeCare Plus Inc 864 Wilson Drive Ste. B Ridgeland, MS 39157-4512 601-957-9174

## SALES RECEIPT for MADISON COUNTY DETENTION COMPA

07/15/2021

Amount:

Credit Sale

Transaction #: Card Type: Account: \* Entry:

11:38:12

1FE61D384507D VISA CRĚĎ

NAME MADISON COUNTY DETENTION ADDRESS 2935 Highway 51 CITY / ST / ZIP Madison, MS 39110	(H) 601-855-0760 (C) 769-232-7640 (W)	DATE PHONE	07/1 <i>5/</i> 2( 601-855	Ratch #:	: 158972 158972 202107151138120 015 ansaction appro A000000000 8080000 0601120321
Item Description		Qty	U	TSI: ARC: AC: ATC:	1FE61D384507
Mask,15110 3ply w/earloops 50/bx		12	12	C1	VISA CR USTONER COPY
Pro-Tech disinfectant 16oz 5328594		36	9	"It's Abou Phone	Care Plus Inc ut Quality of Life e 601.957.9174 Thank You

Home Care Plus Lt. Strait Covid Prevention Supplies

FINAL SALE

Art. 001-220-698

Sub-Total: \$0.00 Tax: \$0.00 Total: \$0.00 **Amount Paid:** \$515.52 **Balance Due:** \$0.00

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



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

- SALE -SALESH: \$2620281 3456665 [RANS#: 10719516 07-19-21

784277 18-CT SOS STEEL WOUL SOAP	8.96
787366 \$8 HEAUY DUTY DISHJAND (- 5 8 2.98	14.90
910258 LIBNAH PALM BRUSH SOAP 01 5 0 5.28	31.68
637289 SB HAND AND MAIL BRUSH (K 3 0 2.98	8.94
918257 LIBMAN OUAL STUED BROWL B 3 a 5.20	15.84
2423271 SCOUR DADDY 3-C1 3 0 3.98	11.94
SUBTOTAL:	92.26
TAK: INVOICE 10#33 FOTAL:	0.00
VISA:	92.26 92.26

UTSA: XXXXXXXXXXXXXXX220 AMOUNT:92.26 AUTHCD: 019402 CHIP REFID: 252010047483 07/19/21 13:30:37

CUSTOMER CODE: jail

APL: VISA CHEDII TUR: 8080000000

STORE: 2620 TERMITMEN: 10 07/19/21 13:31:56 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVILES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOVES.COM/RETURNS A WAITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE NAMAGER: SHAHF SONGH

Lowe's Lt. Strait July 19, 2021

- Kitchen Cleaning Supplies for Covid Detail.

Invoice # 506186 Page 1

#### INVOICE

Date 07/22/2021

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

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

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

Policy # Group #

**Description** Medical supplies, prescriptions, or equipment

Service Dates From 07/22/2021

To 07/22/2021

Days 1

**Qty Delivered** Description **Unit Price Total Price** 8 07/22/2021 Mask,15110 3ply w/earloops 50/bx \$12.99 \$103.92

Balance due upon receipt.

Home Care Plus 4. Strait

July 22,2021 \$103.92

Covid Prevention Supplies

13:00:28 07/22/2021 Credit Sale Transaction #: Card Type: \* Account: \* Amount: REF Number: REF 1 UID: 10ba 1 UID: 124006711020210722130028 124006711020210722130028 Auth. Code: Batch #: Transaction app atcn #: esponse:Transaction approved CUSTOMER COPY

Total Price	\$103.92
Amount Paid	\$111.19
Amount Adjusted	\$7.27
Tax @ 7.00%	\$7.27

**Balance Due** 

Make Check Payable to HomeCare Plus Inc. 864 Wilson Drive, Suite B

**Terms** 

Ridgeland, MS 39157

Phone 601-957-9174

Credit On account

Due to Changing tax

in the amount of

Thank you for allowing us to serve you

Give us feedback & survey.walnart.com Thank you! ID #: 79CSOR123VFL

### CONTINUENT CONTINU 29.48 0 29.48 0 072503329163 004282573891 072503329161 072503329161 072503329176 072503329184 019250332023 019250332023 019250332023 MENS SOCKS MENS SOCKS FOOTHEAR 2.00 0 2.00 n FOOTHEAR FOOTHEAR FOOTUEAR : Y CREW BOYS CREW 019250937022 019250937029 008530595116 088530695119 6PK BOXER 6PK BOXER 6PK BOXER 600530695117 600530695117 6PK BOXER SUB TOTAL 300.12 BRAL ACCOUNT # #### RHUM APPROVAL # 023496 REF # 120400692914 TRANS 10 ~ 381204852495496 VALUATION ~ 7366 PAYMERT SERVICE - E P.O. # JAIL VISA TEND 308.12 P.O. 8 JAIL TERMINAL 8 SCO10265 07/23/21 18:41:11 07/23/21 | 18:41:11 | 0.00 | CHANGE DUE | 0.00 | H | ITENS SOLD | 17 | ICB | 2200 | 8453 | 7460 | 7641 | 6529 | 8

07/23/21 | 18:41:33 \*\*\*CHSTOHER COPY\*\*\*

Walmart Lt. Strait

- Clomes for TRUSTERS

ACC+. 030-220-699

Search Products

Q

## **Confirmation Information**

Thank you for placing your order! Your order number is 0-0000049819. Order Date: 7/27/2021

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

## **General Information**

**Buyer Information** 

LT. Thomas Strait (601) 855-0760 tommy.strait@madison-co.com

**Shipping Information** 

Shipping Method: UPS - UPS Ground

Billing Address

Madison County Jail Madison County BOS

**Madison County Board Of Supervisors** 

2935 highway 51 Canton MS, 39046

Canton, MS 39046

**United States** 

Payment Information

Visa: ending with xxxxxxxxxxx0220

**Shipping Address** 

LT. Thomas Strait

**Madison County Detention Center** 

Axon

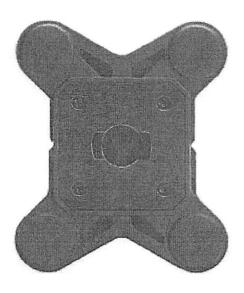
4. Strait

\$472.04

- Body Camera Mounts # taser Batteries

Act. 001-220-613

Chat with an Expert



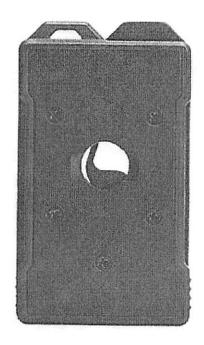
(/buy/ccrz\_\_ProductDetails?sku=74020&cclcl=en\_US) Axon Body 2/3 - Flexible Magnet Mount (/buy/ccrz\_\_ProductDetails? sku=74020&cclcl=en\_US)

Qty: 3

Price: \$31.30

Total: \$93.90

SKU: 74020



(/buy/ccrz\_\_ProductDetails?sku=74021&cclcl=en\_US) Axon Body 2 - Outerwear Magnet Mount (/buy/ccrz\_\_ProductDetails? sku=74021&cclcl=en\_US)

Qty: 3

Price: \$31.30

Total: \$93.90

SKU: 74021



(/buy/ccrz\_\_ProductDetails?sku=22010&cclcl=en\_US) Performance Power Magazine (PPM) (/buy/ccrz\_\_ProductDetails? sku=22010&cclcl=en\_US)

Qty: 4

Price: \$71.06

Total: \$284.24

SKU: 22010

Subtotal: \$472.04

Shipping: \$0.00

Grand Total: \$472.04



New Balance	Ple Payment Due Date	ase Detach And Enclo Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	08/27/21	0.00	0.00		\$	
Make Check Pay	able To:		Please chec	ck box if making addre	ss change as	

 HELEN KELLER 15045
PO BOX 608 P107
MADISON CO BRD OF SUPV
CANTON MS 39046-0608

## 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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		20,000.00
Available Credit		20,000.00

08/02/21
0.00
0.00
08/27/21
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

1-2

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

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

e o Astonicio	or or other Mary.	**************************************	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/09	07/11	24164075Y31VDYGEH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	190.07
07/09	07/11	24164075Y31VDY1XQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	876.96
07/09	07/11	74692165Z2XGS09K6	AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7513651-07306	28.99-
07/10	07/12	24164076031VDYGBL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	26.97
07/16	07/18	24164076531XHEQZ6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	87.99
07/24	07/26	24164076E31ZM1FVR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	20.98
07/26	07/27	24692166F2XTFEY19	Amazon.com*2P2456LH1 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5186424-79874	369.99
08/02	08/02	00000000000COMPC	TOTAL PURCHASES \$1,572.96 TOTAL RETURNS \$28.99 TOTAL \$1,543.97	0.00

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

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

5942 0001 HVH

001 7 1 210802 0

PAGE 1 of 1

10 5580 2100 C915

15045

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardhokler 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 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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentations. ment was not paid in full on or before the Payment Due
- 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 and dividing that sum by the number of days in the Previous Billing Period and advances and Promotional Items) and return check charges and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

#### 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 Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on 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 actually prior to pay 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 is 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

NAME:	MADISON COU	NTY 1 BOS							
CARD NUMBER:	XXXX XXXX 630	1 0238							
BILLING PERIOD:		Aug-21							
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	7/9/21	Quill	\$190.07	Helen Keller	other supplies/materials	150	300	646	Υ
	7/9/21	Quill	\$876.96	Helen Keller	office supplies	150	300	603	Υ
	7/10/21	Quill	\$26.97	Helen Keller	other supplies/materials	150	300	646	Y
	7/16/21	Quill	\$87.99	Helen Keller	office supplies	150	300	603	Υ
	7/24/21	Quill	\$20.98	Helen Keller	office supplies	150	300	603	Υ
	7/26/21	Amazon	\$369.99	Helen Keller	other supplies/materials	150	300	646	Υ
		TOTAL	\$1,572.96						
		Returns - Amazon	\$28.99						
		TOTAL	\$1,543.97						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Balanco	Plo Payment Duo Dato	esso Dotach And Enck Past Due Amount	oso Top Portion With P Minimum Payment	aymont Amount Enclosed	
0.00	08/27/21	0.00	0.00		\$
Mako Gheck Pa Gard Services	nyable To:		Please che Indicated or	ck box li making addre n tho back	es chango as
Card Serv PO Box 87 Kenses Ci		<b>852</b>	CANTON HS 39	RD OF SUPV 046-0608	15845 P107
րորթորդով	- Գոհ-Գ-ԱՄՈՒՈՒՈՒՈՒՄԻ	իրիկնիդիկոլի	t-Hill-Mani-Hell	րդերդրությեր	լ(  ել  կլ  կլիթյի

## 4715621863010238 0000000 0000000

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

- Paymont Information	
Statement Closing Date	08/02/21
New Balanco	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

Account Number Enging In: XXXX XXXX XXXX 0238

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

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

7.2

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

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 84141-6734

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

Transaction information Amount Transbotton Fosting Reference
Date Deta Number Purchases, Cush Advances, Payments, Credits and Adjustments injust last statement CRUIL CORPORATION 800-982-9460 8C 100.07 OUILL CORPORATION 500-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 ATR OR 07/09 24164075Y31VDY1XQ ANZH Mith US Americombiliya MCC: 5942 MERCHANT ZIP: 88109 07/09 74692165Z2XGS09K6 29 00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7513851-07308 24164076031VDYGBL 07/10 V 07/16 24164076531XHEQZ6 24164076E31ZMIFVR 07/24 24692166F2XTFEY19 359.00 07/26 07/27 Ameron com\*2P2456LH1 Americom/b5WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5188424-79874 TOTAL PURCHASES 08/02 00.0 000000000000COMPG TOTAL RETURNS

	Interest Charge Calculation	• • • • • • • • • • • • • • • • • • • •	2.0			
Your Annual Porcontago Rate (APR) is the annual interest rate on your account						
į	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	intorost Rato	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

Poriodic rates and APRs may vary. See your Cardmembor 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 Foo was posted above, regarding removals.

Holo Vall -

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need mone information about a transaction on your bill, write to us on a separate whost at the address shown below as soon as possible. We puss have from you not later than 50 days after we seek you the fact it is no which the erro or problem appeared. You can talephone us, but doing so will not or problem appeared presone your rights.

- In your Islae, give us the following information:

  Your name and account number.

  The dother emount of the ausported error.

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

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

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

investigating, but you are etil obligated to pay the parts of your bit that are not in question, White we kneetigate your question, we connot report you as desirquent or take any action to collect the amount you question.

Social Rule for Gred) Card Purchases

Spoods files for Cred Cerd Perchange.

If you have a protism with the quality of goods or sorvices that you purchased with a credit card, and you have that in good faith to comed the protism with the exerchant, you may not have to pay the material general due on the goods or services. You have this protection only when the purchase price was more than \$500 and the professes was made in your thone state or within 100 miles of your mattry address. If we earn or operate the secretary, or if we mailed you thought card for the property or services, all purchases are covered regardless of amount or boation of purchase).

1

SEKO LINOURIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Konses Cey, MO. 64141 (600) 821-5184, in the Kenses Chy area, coll 618-645-2000. Telephoning us wid not preserve your Biting Error Rights.

In order to be credited to your occount on the data received, your permont must be accompended by the top portion of your estatement and must be received at P.O. Box 218730, Names CDy, Masiguri 641214736 by 10.00 ours. Permonts received at such location star 10.00 o as, well be undeed on the following business day, and psyments rejekted at any other address a will be credited promptly but may be delayed up to thee (5) days.

Holise receiving electronic collection of your chool. When you send us a check drawn on a consumer occural on payment on your coccurst, you consent to our convering the check to an electronic (ACRI) dobt to collect it. See your Cardrolder Agreement for further information. If we are unable to collect the dobt electronically, you consent to our creation of a paper draft in the secount of your original chool, which we will send to your find and only your original chool, which we will send to your

#### EXPLANATION OF FINANCE CHARGES

1. Finishee Charges. During the Biting Ported that ends on the "Satement Charge for the extent of each Monthly Statement, your Account may, subject to stated conspilers and constations, be assessed a Finance Charge for the epideable Stating Period. The Finance Charge may consist of one or more of the following: a such advance for famoure charge for technic a famour charge, the famour charge, the product rate famour charge the grapt for your Account during the Quarrel Stating Period is actualized by multiplying a morthly periods rate famour the Charge Stating Stating," for Funchasts Advances Average Daily Elektron's and each "Some-ea-Clash Purchaste (or Fromtdonal Bens) Average Daily Bitance' of your Account for the Current Stating Period and, if applicable, times the "Purchase Advance Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Daily Batters" of your Account for the Immediately proceeding Stating Period (the "Purchase Average Daily Batters").

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ten in your Account a computed by sooning superior only stances can include a produce the latest produced as a computed by the sooning superior only stance and the computed by the sooning superior of the Centh Advance Daily Batteria, "Purchase Advance Daily Batteria" for the soon deprivation of the Centh Produce of such calculations, each qualifying Purchase mode under a "Exmens-Cesh Program" is retended to see "Deterral" for the period of time (the "Deterral Period") during which no periodic rate finance during the second by your account for the Sermi-se-Cesh Purchase and promotional programs. The funanciation information section on the form of each Advance you Statement with reflect the second calculations. See the second of the sec

- A. If the Kine Betwice (etter subtracting all Deforats) shown on your Prantous Monthly Statement was zero or was paid in full within 25 days of the Statement Clothing Date shown thereon, then; (i) the Cash Advance Dash Statement Clothing Date shown thereon, then; (ii) the Cash Advance Dash Statement Clothing Date shown thereon, then; (ii) the Cash Advance Dash Statement Cash Advances could be your Account as of that day and subtracting our profice only prepared to or end to posted for your Account as of that day and subtracting on your Account as of their day and subtracting on your Account as of their day and subtracting on your Advances Cash Statement Cash Advances, and (ii) the Purchase Advances Cash Statement Cash Advances will not be computed during the Current Etting Portion will be zero, and the Purchase Advances Advances Average Dash Statement will not be computed during the Current Etting Portion.
- B. It however, the New Betance (either subtracting at Defermin) shown on your Provious Monthly Statement was not paid in Aut on or before the Physical Dub Date shown thereon. Hen (i) the Carth Advance Daily Betance for each day in the Current Bitting Period is catabated in the same way as described in subsection 2A (i) above, and (ii) the Purchase Advance Daily Betance for each day in the Current Bitting Period is catabated by Isa'ling to anound of all posted unject or Purchase Advances (sambles the Tibers on your Accound as a Physical Purchase Advances (which then be sub-Cash Purchases and documentation retiges on your Accound as of the open and obtained they are a purchased Advances (which then Same-ea-Cash Purchases and Providents bound only on the Accound as of the day in the sub-Cash Purchases and Providents posted to your Accound as of the day of the state of the day of the sub-Cash Purchases and Providents bound to your Accound as of the day of the sub-Cash Purchases and Providents and the sub-Cash Purchases and Pur
- C. Each Same-as-Cash Purchase (or Pronotonal Equ.) Daby Balance for each day in the Current Gilling Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotonal face and the sum of all phymenia or orodis posted to your Account prior to and as of that day that were applied opainst the Same-as-Cash Purchase of Promotonal Rem. The Purchase Advanced basy Balance for the Previous Billing Period (suchashe of Same-as-Cash Purchases and Promotonal Rem.) is clearlying the statuted by odding looghten the Purchase Advance by Balance for each day in the Previous Billing Period in Charleston Advanced Daby Balance for each day in the Previous Billing Period in calculated by lighting the encuried of all Purchase Advances (often than the Same-as-Cash Purchases and Promotonal Rem.) and encurred that the promotonal Rem. Purchase Advances (often than the Same-as-Cash Purchases and Promotonal Rem.) and charleston designed on each make for the purchase Advances (often than the Same-as-Cash Purchases and Promotonal beam) and make make charlest on designed posted to your Account as of that day, and submitted the Same-as-Cash Purchases and Promotonal beam) and make make charges and documentation charges posted to your Account as of that day, and submitted the Purchase Advances (often Purchase Advances (often Purchase Advances) and an advanced to the purchase and Purchases Advances (often Purchase Advances) and an advanced to the Purchase Advances (often Purchase Advances) and an advanced to the Purchase Advances (often Purchase) and an advanced to the Purchase Advances (often Purchase). The between the Purchase Advances (often Purchase) and an advanced to the Purchase Advances (often Purchases and Purchase Advances (often Purchase). The Purchase Advances (often Purchase) and an advanced to the Purchase Advances (often Purchases) and Purchase and Purchase and Purchase and Purchase and Purchase an

#### 3. Pres Rido Pariod.

- A. Cosh Advances. A periodic rate Grance obuge applies to all Cosh Advances from the data they are posted to your Account until path in ILA.
- A. <u>State Authorneys.</u> A periodic rate frames churge spites to all cest Authores from the data they are posted to your Account and past in Ast.

  8. <u>Same extiles in Purchases.</u> Affacuts a periodic rate frames charge will account morehy on a Same extiles than the data is in first posted to your Account. The state cannot of the Same extiles humber is past by the end of its Deletral Period. As the send of the Deferrisi Period, however, if the Ast ancount of the Same extiles Purchase has posted or into frame or harpes with a count on the Same extiles Purchase and thing the grade of this Deferral Period, and a periodic rate frames churge on a Same extiles how of the Same extiles Purchase than the Country of the Carness-Gash Purchase for the Current Bitting Periods, will be charged to your Account. A periodic rate frames churge on a Same extiles humber the Same extiles have a supposed to your Account. A periodic rate frames churge on a Same extiles humber the Same extiles have a supposed to the control of the Same extiles have been as the supposed on the periodic rate frames churge on a Same extiles have a supposed to the control of the Same extiles have a supposed to the control of the Same extiles have a supposed to the control of the Same extiles have a supposed to the supposed to your Account Same extiles the supposed to the supposed to the supposed to your Account Same extiles the supposed to your Account Same extiles the supposed to the supposed to your Account Same extiles the supposed to the
- to larger be reported on your Monithy Statement.

  C. Other Purchase Advances, Purchase Advances (including Promotional Jams, but excluding Same-op-Cash Purchases) and return check charges and documentation charges are located to your Account during the Currort Stiffing Pedrod Impure a periodic rate Stiffing Pedrod Impure a periodic rate Stiffing Pedrod Impure a post of the Stiffing Pedrod Impure a post of the Stiffing Pedrod Impure a periodic rate of the Stiffing Pedrod Impure a periodic rate of the Stiffing Pedrod Impure a pedrodic rate formers charges and Stiffing Pedrodic Impure a pedrodic rate formers charges and Stiffing Pedrodic Impure a pedrodic rate formers charges and occurrate the Stiffing Pedrodic Impure and Pedrodic Impure a pedrodic rate of the Stiffing Pedrodic Impure and Pedrodic Impure a pedrodic rate formers charges and occurrate the Stiffing Pedrodic Impure and Pedrodic Impure a pedrodic rate formers charges and pedrodic rate of the Stiffing Pedrodic Impure and Stiffing Pedrodic Impure and Pedrodic Impure Impure Impure Advances Advances (Pedrodic Impure Advances Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances Advances Advances (Pedrodic Impure Advances Advances Advances Advances Advances Advances Advances Advanc



PO Box 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:

07/07/2021

**Ship Date:** 

07/08/2021

**Invoice Date:** 

07/08/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St Canton MS 39046

Invoice #: 17897819 Customer PO: kellerhelenc Order #: 151743737 Account #: 3039802 Item Number." Description Extended Color Price Unit **Qty Shipped** \$26.97 901-198244ORS 3 \$8.99 VEST ECON 8210Z CLS2 LM SM/MD

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

\$26.97

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$26.97

Guill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Philadelphia, PA 19101-0600

**Credit Card Purchase Receipt** 

Order Date:

07/14/2021

Ship Date:

07/14/2021

Invoice Date:

07/14/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

Sold To:

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

Customer PO: kell	erhelenc Order #: 1	151938457 I	nvoice #: 18048873	Account	#: 3039802
Item Number	Description	Color	Qty Shipped	Price U	nit Extended
901-Q2612A	HP 12A BLACK TONER CAP	RT	1	\$87.99 ea	sch \$87.99
999-24444627	INST GEL HAND SAN W/PU	UMP 8OZ	2	\$0.00 ea	ach \$0.00

Always happy to help

800.982.3400 Invoice@quili.com

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

**Merchandise Amt** 

\$87.99

Tax: Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$87.99

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600 **Credit Card Purchase Receipt** 

Order Date:

07/21/2021

Ship Date:

07/22/2021

Invoice Date:

07/22/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

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

Sold To:

Customer PO:	kellerhelenc	Order #: 152171639	Invoic	e#: 18241902		Acco	unt #: 303	39802
Item Number	Description		Color	Qty Shipped		Price	Unit	Extended
901-733P12YW		D 3X3 POP-UP NOTES	Yellw	2	•	\$10.49	pack	\$20.98



Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$20.98 \$0.00

Shipping:

Tax:

Free

This amount has been charged to your credit card:

\$20.98

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



#### Final Details for Order #111-5186424-7987426

Order Placed: July 21, 2021

Amazon.com order number: 111-5186424-7987426

**Order Total: \$369.99** 

#### Shipped on July 25, 2021

**Items Ordered** Price

1 of: Brio Self Cleaning Bottom Loading Water Cooler Water Dispenser - Limited Edition - 3 Temperature Settings - Hot, Cold &

\$369.99

Cool Water - UL/Energy Star Ap Sold by: Amazon.com

Condition: New

Shipping Address:

Item(s) Subtotal: \$369.99

Madison County Road Department

3137 S LIBERTY ST

Shipping & Handling: \$25.91

CANTON, MS 39046-8826 **United States** 

Free Shipping: -\$25.91

Total before tax: \$369.99

Sales Tax:

\$0.00

Shipping Speed: **FREE Shipping** 

Total for This Shipment: \$369.99

#### **Payment information**

Payment Method:

Item(s) Subtotal: \$369.99

Visa | Last digits: 0238

Shipping & Handling: \$25.91

Billing address

**Madison County Road Department** 3137 S LIBERTY ST

Promotion applied: -\$25.91

CANTON, MS 39046-8826

Total before tax: \$369.99

United States

Estimated Tax: \$0.00

Grand Total: \$369.99

**Credit Card transactions** 

Visa ending in 0238: July 25, 2021: \$369.99

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

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

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



Please Detach And Enclose Top Portion With Payment
Pe Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 0.00 0.00 08/27/21 \$

Make Check Payable To: **Card Services** 

**New Balance** 

0.00

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 րելլեւինքիչնինիկնենիկին օրվուիներինենիլի կլիլիկիկիկի Please check box if making address change as indicated on the back

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608 CANTON MS 39046-0608

15046 P107

լունունի<u>իննայինըունիի</u>լաներնուինինիայունուրդնիլիկիկիգիվ

## 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS CARD SERVICES** 

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

KANSAS CITY MO 64141-6734

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

er aragene arti			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
07/08	07/11	24639235YS66JNX0B	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 947515	39157	45.63
07/20	07/21	2449216690009HQ91	ALABAMA SECTION ITE WY MCC: 8699 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		130.00
07/23	07/25	24492166D0005NSA4	ALABAMA SECTION ITE WW MCC: 8699 MERCHANT ZIP:	VW.ALSITE.ORAL	130.00-
08/02	08/02	000000000000COMPC		\$175.63 130.00	0.00

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

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

5942 0001 HVH

001 7 1 210802 0 PAGE 1 of 1

10 5580 2100 C915

15046

#### **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 questio

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 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 attent 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 and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges 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) all Items and subtraction 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 lost 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 not longer be reported on your Monthly Statement.
- no longer be reported on your Monthly Statement.

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:					<b>-</b>			
INVOICE DATE	VENDOR	AMOUNT		l	FUND	DEPT.	PURPOSE	RECEIPT
7/8/2021	Office Products Plus, Inc.	\$ 45.63	Marta McKnight	Office Supplies	150	301	603	X
7/20/2021	ALSITE/DSITE	\$ 130.00	Marta McKnight	2021 Annual Meeting	150	301	606	Х
7/23/2021	ALSITE/DSITE	CREDIT \$130.00	Marta McKnight	Credit to card due to cancellation	150	301	606	x
TOTAL		\$ 45.63						

14. Oll- Maran 08/10/2021 04/1:16 AM-

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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## UMB

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Finance Ch	mBes	+	0.00	Past Due Amount		0.00
New Balanc	×o		0.00			
Credit Limit			30,000.00	•		
Available C	redit		30,000.00			
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clephoning ab	out billing	arrors will not prese	rve your rights under	r federal law. Soe the	Billing Rights Summary on t	ho roverse side.
	•	· ·	Trensact	on information		
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Periodic rates and APRs may vary. See your Cardmembar 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.

1x Olt Munun-OBLIO12021.



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

PO BOX 256

INVOICE 947515-0 NVOICE NUMBER INVOICE DATE 07/08/21 ACCOUNT NUMBER 10769 **DEPT NUMBER** 

	39158 ILLTO ADDRESS		SHIPTO ADDRESS					
MADISON CO SUPERVISOR 3137 S. LIBER CANTON 601-790-2520			MADISON CO ENGINEERING 3137 S. LIBER CANTON	G DEPT.				
CUSTOMER PURCI	HASE 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
15262	UNV	POCKET,FILE,LTR,STR,5.25" AMOUNT PAID: 45.63 AMOUNT DUE: .00	вх	3		3	15.21	45.63
		Leceried ?  Leceried?  Accerted?  Accerted?						

Subtotal

45.63

Tax

45.63 **Total Paid** 

Page 1 of 1

#### Marta Mcknight

From:

Marta Mcknight

Sent:

Friday, July 23, 2021 1:37 PM

To:

'Yates, LauraBeth'

Subject:

RE: Cancellation

Awesome! Again, I appreciate you!



From: Yates, LauraBeth < LauraBeth. Yates@kimley-horn.com>

Sent: Friday, July 23, 2021 1:23 PM

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

Subject: RE: Cancellation

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

No problem, I have started the cancellation/refund so hopefully it will go through.

Have a great weekend as well!

Laura Beth Yates, PE, PTOE, RSP1

Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203

Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

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

Sent: Friday, July 23, 2021 1:14 PM

To: Yates, LauraBeth < LauraBeth. Yates@kimley-horn.com >

Subject: RE: Cancellation

You don't often get email from marta.mcknight@madison-co.com. Learn why this is important

Have a wonderful day and weekend, Marta

From: Yates, LauraBeth < LauraBeth. Yates@kimley-horn.com >

Sent: Friday, July 23, 2021 1:13 PM

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

Subject: RE: Cancellation

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

I don't think so.

Laura Beth Yates, PE, PTOE, RSP<sub>1</sub>

Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203

Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

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

Sent: Friday, July 23, 2021 1:12 PM

To: Yates, LauraBeth < LauraBeth. Yates@kimley-horn.com >

Subject: RE: Cancellation

Thanks for responding so quickly. Would you need my company credit card number to refund?

From: Yates, LauraBeth < LauraBeth. Yates@kimley-horn.com >

Sent: Friday, July 23, 2021 1:10 PM

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

**Subject:** RE: Cancellation

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

Sure, I will take care of it. I'm not 100% sure how long it will take to get the refund, but let me know if you do not receive one in the next couple of days.

Thanks!

Laura Beth Yates, PE, PTOE, RSP<sub>1</sub>

Kimley-Horn | 420 North 20th Street, Suite 2200, Birmingham, AL 35203

Direct: 205 558 5847 | Mobile: 205 903 5064 | Kimley-Horn.com

From: Marta McKnight <user-60faddb482afaffffcbacb05@memberserver.net>

Sent: Friday, July 23, 2021 1:07 PM

'To: Yates, LauraBeth < <u>LauraBeth.Yates@kimley-horn.com</u>>
Subject: Cancellation

You don't often get email from user-60faddb482afaffffcbacb05@memberserver.net. Learn why this is important

This is Marta McKnight, Office Manager for Mr. Tim Bryan. We registered him for the Annual Meeting held August 4-6, 2021 for \$130. Currently, he is not able to attend. So therefore, we are needing to cancel his registry and refund \$130 fee. I contacted David Newton but he is no longer on the Board. He recommended me to contact Coby Long, new Secretary/Treasurer at #205-397-6675. I left a message and not heard back. Please inform me on how this can be handled.

Thanks for your time,

Marta McKnight

Sent via alsite.org website directory | Report Spam

ALSITE Calendar ITE Calendar f 💆 💿 📆



\* For Tim Bryan \*

About Events Service Join Students HMR ALSITE Scholarships

# Calendar

Calendar < ITE 2021 Virtual Ann...

\* Cancellation-07/23/201.





# 2021 ALSITE/DSITE Annual Meeting

Share this event:

Tweet

Joint ALSITE/DSITE 2021 Annual Meeting

Meeting Agenda (Subject to Change)

Resort check-in/out and all meeting activities, with the exception of Fast Eddie's Shrimp Boll and the Billy Jones Memorial Golf Tournament, will take place at The Village upstairs above Hideaway Restaurant in either the Island Room or Gulfview Room.

Resort Map

Wednesday, August 4

- · Registration | starts at 10:00am / top of stairs
- · Welcome | 1:00pm / Island Room
- · Silent Scholarship Auction 1 starts at t:00pm / Island Room
- Professional Development/Technical Sessions 1 1:05pm / Island Room
- · Vendor Exhibits | Gulfview Room
- · Fast Eddle's Shrimp Boil | starts at 6:00pm / Lagoon Park/Mo's Landing

#### Thursday, August 5

- · Technical Sessions | starts at 8:00am / Island Room
- · Vendor Exhibits | Gulfview Room
- · Officers' Reception | 6:00pm / Island Room
- Silent Scholarship Auction | ends at 6:59:59pm / Island Room
- · Annual Banquet 1 7:00pm / Island Room
- Vic McSwein Memorial Live Scholarship Auction | following Annual Banquet / Island Room

#### Friday, August 6

- · Section Breakfast | starts at 8:00am / Island Room
- · Traffic Bowl 1 following Section Breakfast / Island Room
- · Section Business Meetings | following Traffic Bowl | TBD
- Billy Jones Memorial Golf Tournament 1 12:00pm / Gulf Shores Golf Club

Note: Agenda is subject to change. The detailed program of events will be published closer to the meeting date.

#### Registration Options

\*\*\* Early Registration Rates will no longer be available after July 23, 2021 \*\*\*



#### Standard ITE Member: Early \$175 | Regular \$220

- ITE Member
- · All meeting events except Golf Tournament, which can be purchased as an add-on
- Does not include a Vendor Exhibit, which can be purchased as an add-on

#### Standard Non-ITE Member: Early \$200 | Regular \$235

- Non-ITE Members
- · All meeting events except Golf Tournament, which can be purchased as an add-on
- · Does not include a Vendor Exhibit, which can be purchased as an add-on

#### Government Employee: Early \$130 | Regular \$150



- ITE Member
- All meeting events except Golf Tournament, which can be purchased as an add-on
- Does not include a Vendor Exhibit, which can be purchased as an add-on

#### Retiree: Early \$60 I Regular \$75

- · Retired ITE Member
- · All meeting events except Golf Tournament, which can be purchased as an add-on

#### Student: Early \$0 | Regular \$10

- · Any student who wants to attend
- All meeting events except Annual Banquet and Golf Tournament, which can be purchased as add-ons

#### Presenter (Not an ITE Member): Early \$0 I Regular \$20

· Presenter that is not a member/affiliate of ITE



· All meeting events except Golf Tournament, which can be purchased as an add-on

Vendor Exhibitor Fee: \$150 (limited number of tables available)

- · Each exhibitor organization must pay one \$150 fee
- · Fifteen (15) tables available on first come/first serve basis at time of arrival
- · Vendor exhibitor fee does not include any other meeting events
- · Full registration required for all meeting events, or banquet/golf can be purchased as add-ons

The Beach Club Address 925 Beach Club Trail Gulf Shores AL 36542, US Starts Wed Aug 4 2021 Frl Aug 6 2021 7/05 OF 120/201 Ends Register Now!

Share this:





Share 0



#### About ALSITE

The Alabama Section of the Institute of Transportation Engineers (ALSITE) is a professional organization of individuals who are involved in the field of transportation and who share a common interest in improving the quality of the transportation systems in Alabama.













#### **ALSITE Meetings**

2021 ALSITE/DSITE Annual Meeti

#### Other Events

- ITE 2021 Virtual Annual Meeting
- · GRITS 2021 Annual Meeting





© 2021 ALSITE

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



## 4715621863010618 0000000 0000000

**Summary of Account Activity** Previous Balance 0.00 **Payments** 0.00 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 1.000.00 Available Credit 8.00

Payment Information

Statement Closing Date 08/02/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 08/27/21

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0618

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

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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 Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Pay and Adjustments since last sta		
07/02	07/04	24943005R5ZXWXNTF	FLEET FEET JACKSON RID MCC: 5655 MERCHANT ZIP: SALES TAX: \$ 10.47 TAX INC	39157	MS 160.00
08/02	08/02	00000000000COMPC	TOTAL PURCHASES TOTAL \$160.00	\$160.00	0.00

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

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

5942 0001 HVH

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PAGE 1 of 1

1 0 5580 2100 C915

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#### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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 reargetiess of amounts of testing of extenders.) covered regardless of amount or location of purchase)

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

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

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

#### **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 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 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 will express the purchase will express. as-Cash Purchase will expire

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

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

NAME:

MCSO - Brian Loveall

**CARD NUMBER:** 

XXXX 0618

**BILLING PERIOD: Jul-21** 

PURPOSE RECEIPT PRODUCT(S) **FUND** DEPT. **USER AMOUNT** DATE **VENDOR** Υ 200 691 clothing 001 \$160.00 **Brian Loveall** 7/2/2021 Fleet Feet

\$160.00 **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 08/27/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services BRIAN LOVEALL** 15047 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 

#### 4715621863010618 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0618

Summary of Account A	ctivity	्रकार्यः स्टब्स्
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

: Payment information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

1,000.00

8.00

CARD SERVICES PO BOX 419734

PO BOX 875852

**Credit Limit** 

**Available Credit** 

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

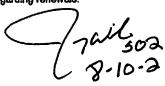
Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

 চলত বাহাকক	- 17:00 of 100 of		Transaction Information	· · · · · · · · · · · · · · · · · · ·
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since lest statement	Amount
07/02	07/04	24943005R6ZXWXNTF	FLEET FEET JACKSON RIDGELAND MS MCC: 6655 MERCHANT ZIP: 39157 SALES TAX: \$ 10.47 TAX INCLUDED: 1	160,00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$160.00 TOTAL \$160.00	0.00

The state of the s	Interest Charge Calquia	iton	All September 1981.			
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

1-2



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

7/2/2021 02:28 PM

256891/19/37091

CU00001000031131 BRIAN LOVEALL

Regular Sale by 19:Talley, Daniel M CLOUDFLYER, in GREY|ORANGE 21.99628 12

160.00

Subtotal: 160.00 Total: 160.00 3-VS/MC/DISC 160.00 Visa #XXXXXXXXXXXXXXXX0618 Approval #002440

Items Sold: 1

TYPE: PURCHASE
AMOUNT: \$160.00
DATE/TIME: 07/02/2021 02:28:55
CARD TYPE: VISA
CARD #: XXXXXXXXXXXXG618
ENTRY METHOD: SWIPED
APPROVAL: 002440

Signature

BRIAN LOYEALL

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

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

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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
fits, we'll take it back within 60 days
for an exchange or return. It's our
promise to you!

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amo Amount Enclosed Payment Due Date **New Balance** 0.00 08/27/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services JOSH FISH 15048 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 մայիլեկիիիլեկների իրավիկիկիլիան կիրադակեների ուս[[[կրվոլելելի[[եկլելելի[[լելելելելի[[լելելելելելելելել

## 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

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		469.00

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

**Transaction Information** Transaction Posting Purchases, Cash Advances, Payments, Credits Reference Amount and Adjustments since last statement Date Date Number FLEET FEET JACKSON RIDGELAND 150.00 MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 9.81 TAY INC. 07/24 07/25 24943006E5ZXWXP0H 9.81 TAX INCLUDED: 1 TOTAL PURCHASES 0.00 08/02 08/02 00000000000COMPC \$150.00 \$150.00 TOTAL

and the first section of the section	Interest Charge Calcula	dion state value and a second state of	
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 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. White we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchase

If you have a problem with the quality of goods or services that you irchased with a credit card, and you have tried in good faith to purchased with a credit card, and you nave tried in good train 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. , call 816-843-2000. Telephoning us

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

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

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

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

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

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

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

NAME:

MCSO - Josh Fish

CARD NUMBER:

XXXX 0626

BILLING PERIOD: Jul-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
DATE				alathing	001	200	691	Y
7/24/2021	Fleet Feet	\$150.00	Josh Fish	clothing	001	200	031	•

\$150.00 TOTAL



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** New Ralance Payment Due Date Past Due Amount Minimum Paymont 0.00 0.00 0.00 08/27/21 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** JOSH FISH 15048 MADISON CO BOS P107 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 - «Որը գինինը (լինինի իրիսի ինինինի իրիսի իննանների բարարարին հենալի 

## 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

Summary of Account A	lctivity	State of the
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		469.00

: Payment information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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	and the contract of the contract transfer	
Transaction	Posting Date	Reference	Purchases, Cash Advances, Paym and Adjustments since last state	nents, Credits	nount
07/24	07/25	24943006E5ZXWXP0H		BELAND MS 9157	150.00
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$150.00	160.00	0.00

Constitution of the Consti	intérest Charge Calcula	lon	केरणाम स्वतिक्षिण क्षतिक्षेत्र क्षा स्वतिकार स्वतिकारिक स्वतिकार स्वतिकार स्वतिकार				
Your Annual Percentage Rate (APR) k	Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual		•				
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0,00	0.00				

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

1-2

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

Twitter: FleetFeetMS

7/24/2021 03:02 PM

256891/13/33034

CU00001000009723 JOSH FISH 106 PERRY COVE CANTON. MS 39046

Regular Sale by 13:Davis, Peter M GLYCERIN GTS 19, in QUARRY/GREY/DARK BLUE

110357-1D-095 10.5

150.00

Subtotal: 150.00 Total: 150.00

3-VS/MC/DISC 150.00

Visa #XXXXXXXXXXXXXX0626 Approval #024535

Items Sold: 1

TYPE: PURCHASE AMOUNT: \$150.00

DATE/TIME: 07/24/2021 03:02:38

CARD TYPE: VISA

CARD #: XXXXXXXXXXXXX0626 ENTRY METHOD: SWIPED APPROVAL: 024535

Signature

JOSH FISH

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

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

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
fits, we'll take it back within 60 days
for an exchange or return. It's our
promise to you!



New Balance	Ple Payment Due Date	ease Detach And Enck Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	08/27/21	0.00	0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please chec	ck box if making addre	ss change as	
	_		JOEL EVANS	TY BOS		15049 P107

### 4715621863010659 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0659

Summary of Account A	warey	20040000
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		1,000.00

Payment Information			
Statement Closing Date	08/02/21		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	08/27/21		
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

Γ

CARD SERVICES PO BOX 419734 KANSAS CITY MO 6

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.

(Said Leading La	and the same of	10: 15: 19:00: 15: 15: 15: 15: 15: 15: 15: 15: 15: 15	Transaction Information		je te vine hearte j
Transaction Date	Posting Date		Purchases, Cash Advances, and Adjustments since last		Amount
07/26	07/27	24801976F61GHK8HN	TACTICAL DISTRIBUTORS MCC: 7399 MERCHANT Z SALES TAX: \$ 6.11 TAX		107.92
08/02	08/02	00000000000COMPC	TOTAL PURCHASES TOTAL \$107	\$107.92 .92	0.00

AS PARAMETER (SAME TO A PARAMETER) AS PARAMETER (SAME TO A PARAMETER A PARAMETER (SAME TO A PARAMETER	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

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

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

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

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <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 prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0659

BILLING PERIOD: Jul-21

PURPOSE RECEIPT PRODUCT(S) **FUND** DEPT. USER **AMOUNT VENDOR** DATE Υ 200 691 001 clothing Joel Evans **Tactical Distributors** \$107.92 7/26/2021

TOTAL \$107.92

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Payment Due Date	Please Detach And Enclose T e Date Past Due Amount M	Minimum Payment	ayment Amount Enclosed	<del></del>
0.00	08/27/21	0.00	0.00		\$
Make Check Pay Card Sarvices	yable To:		Please checking indicated or	ck box if making addres n the back	ss change as
Card Servi PO Box 875		852	JOEL EVANS MADISON COUN PO BOX 608 CANTON MS 39		15049 P107
վարությանի	իսքելիուրոնի կուրհի	rli-millini-millin-	դոկիվովուկներ	Այհւրուհենիկկնիու	իկկիովիվիո
		4715621	863010659 (	000000 000	00000

**Summary of Account Activity** · 11 33 Previous Balance \$ 0.00 0.00 **Payments** Other Credits 0.00 Purchases/Debits 0.00 0.00 **Cash Advances Finance Charges** 0.00 New Balance 0.00 1,000.00 Credit Limit 1,000.00 **Available Credit** 

Payment information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
Pest Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0659

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

PAYMENT ADDRESS CARD SERVICES

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

888-494-6141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

Managaran San	TERRES VIII		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/27	24801976F61GHK8HN	TACTICAL DISTRIBUTORS 866-916-6905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.92
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$107.92 TOTAL \$107.92	0.00

noting amorphops for this is a state of a solution of the control	interest Charge Calcula	tion	a de la frança de la composition de la La composition de la
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.

8-10-21

1-2



Sales Order

Order Number: 1000106260



CUSTOMER Joel Evans

BILL TO USA SHIP TO 2941 S Liberty St Canton, MS 39046-8665 USA

	Customer PO #	Payment Terms	Sales Rep	Scheduled Fulfillment	Shipment Method		ping ms
			Taylor Stone	7-26-2021	UPS 3DaySelect		
#	Part Number	Part Name			Qty	Unit Price	Total Price
1	TD17PT1-UG-36x30	TD Carlos R	ay Pants 2.1 Dark Ur	ban Grey 36x30	1 ea	\$59.95	\$53.96
		Military/LEO D	iscount				(\$6.00)
2	TD17PT1-BGR- 36x30	TD Carlos R	ay Pants 2.1 Blood G	Grass 36x30	1 ea	\$59.95	\$53.96
		Military/LEO D	iscount				(\$6.00)
3	Shipping	Freight			1 ea	\$8.99	\$8.99

paid shipping out of pocket - \$8.99 clothing and sharged for \$107.92

Subtotal:

\$116.91

Tax:

Total:

\$116.91



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

New Balance 0.00

1-2

Payment Due Date 08/27/21

0.00

Minimum Payment 0.00

Amount Enclosed

\$

15008

P107

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

<u> Կլիիներդորդուիունիոր Միիրիինեինիրիիինոի իինկիկիկիդի իին</u>

### 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	08/02/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/27/21
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.

Yan Kara	Jes Mis		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/04	24431065P2E014EEN	AMAZON.COM*2995T64R2 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-CIRCUIT CRT	299.00
07/02	07/04	24692165R2X9SZZA4	AMZN Mktp US*295JM8F22 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	. 14.99
07/02	07/04	24692165R2X9ZE6E2	AMZN Mktp US*295YF5JM0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	11.90
07/07	07/08	24431065W2DKVYKLY	AMAZON.COM*2901B9i61 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003 - IT DEPT	12.96
07/07	07/08	24692165W2XQL55ZD	AMZN Mktp US*297PX1M40 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Circuit Crt	515.00
07/10	07/11	24692165Z2X\$36Z2M	AMZN Mktp US*293CG8H52 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Adm	199.92
07/20	07/21	24226386ABLH5BWZ3	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0720213059	. 47.76
07/21	07/22	24231686B0TQ032L0	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 16.67 TAX INCLUDED: 1	. 224.97
07/22	07/23	74692166B2XSAY58B	AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Circuit Crt	353.58-
07/26	07/27	24011346F001FVEJ0	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
07/27	07/29	24427336HLM80WG4B	CHICK-FIL-A #01707 MADISON MS MCC: 5814 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	142.00
07/27	07/29	24692166H2X75LJ29	AMZN Mktp US*2E6B63YYO Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: IT - 1006	346.44
				Continued on next page

### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charge to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-es-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period 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 \text{\capacitage} 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 Program is referred to as a "Deferral" 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 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 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 unpeid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional alems) 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 pontion of any payments or credits posted to your Account as of that day that were applied against your posted unpeid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and by taking the amount of all 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 item Daily Balance).

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

		T	ransaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement		Amount
07/29	07/30	24692166J2XEJL5AF	AMZN Mktp US*2E5HZ6U12 Amzn.cor MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: DA-1008		29.20
07/30	07/31	24692166K2XR3FGD1	Amazon.com*2E79Q2RE2 Amzn.com MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: IT - 1006		43.20
07/30	07/31	74492156KRS82KJSV	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX:\$ 0.00 TAX INCLUDED	): O	670.00-
08/02	08/02	000000000000COMPC	TOTAL PURCHASES \$1,912.3 TOTAL RETURNS \$1,023.58 TOTAL \$888.75	3	0.00

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.



#### Details for Order #111-0128754-3454620

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

Order Placed: July 1, 2021 PO number: 1011-Circuit Crt

Amazon.com order number: 111-0128754-3454620

Order Total: \$299.00

#### Not Yet Shipped

Items Ordered Price

1 of: HP LaserJet Pro M404n Laser Printer with Built-in Ethernet & Security Features (W1A52A)

\$299.00

Sold by: Amazon (seller profile)

Business Price Condition: New

**Shipping Address:** 

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

**United States** 

Shipping Speed: FREE Prime Delivery

#### Payment information

**Payment Method:** 

Visa | Last digits: 0032

Item(s) Subtotal: \$299.00

Shipping & Handling: \$0.00

Total before tax: \$299.00

Estimated Tax:

\$0.00

Grand Total: \$299.00

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

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

From:

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

Sent:

Thursday, July 1, 2021 11:02 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "HP LaserJet Pro M404n Laser...".

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

# amazon business

Your Account Amazon.com

### Order Confirmation

Order #111-0128754-3454620

PO# 1011-Circuit Crt

### Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Wednesday, July 7

Your shipping speed:

√prime FREE Prime Delivery

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

Order Details

Order #111-0128754-3454620

Placed on today, July 1



HP LaserJet Pro M404n Laser Printer with Built-in Ethernet & Security Features (W1A52A)
Office Product
Sold by Amazon.com Services LLC
Condition: New

Order Total:

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

Thank you for shopping with us.

#### Amazon.com

#### Top picks for you



Valuetoner 58A CF258A Compatible Toner... \$65.78 **prime** 



HP 24mh FHD Monitor - Computer Monitor with...



HP LaserJet Pro M227fdw Allin-One Wireless... \$251.67 **√prime** 

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

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

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#### Details for Order #111-7661359-8681038

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: July 1, 2021 PO number: 1000-Adm

Amazon.com order number: 111-7661359-8681038

Order Total: \$14.99

#### Not Yet Shipped

**Price Items Ordered** \$14.99

1 of: Fintie Case for iPad 4th Generation/iPad 3rd Gen (2012 Model), iPad 2 (2011 Model) 9.7 inch Tablet - [Corner Protection]

Multi-Angle Viewing Smart Cover w/Pocket Auto Sleep/Wake, Black

Sold by: Fintie (seller profile)

Condition: New

#### Shipping Address:

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

### **Shipping Speed:**

FREE Prime Delivery

#### Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$14.99

Shipping & Handling:

\$0.00

Total before tax: \$14.99

**Estimated Tax:** 

\$0.00

Grand Total: \$14.99

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

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From:

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

Sent:

Thursday, July 1, 2021 11:20 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Fintie Case for iPad 4th...".

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

# amazon business

Your Account | Amazon.com

### Order Confirmation

Order #111-7661359-8681038

PO# 1000-Adm

### Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Wednesday, July 7

Your shipping speed:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

#### Order Details

Order #111-7661359-8681038

Placed on today, July 1



Fintie Case for iPad 4th Generation/iPad 3rd Gen (2012 Model), iPad 2 (2011 Model) 9.7 inch Tablet - [Corner Protection] Multi-Angle Viewing Smart Cover w/Pocket Auto Sleep/Wake, Black Personal Computers
Sold by Fintie
Condition: New

Order Total:

\$14.99 ml/m

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

Thank you for shopping with us.

#### Amazon.com

Customers Who Bought Items in Your Order Also Bought



JETech Screen Protector for iPad 2 3 4... \$9.99 **prime** 



Apple iPad with Retina Display MD511LL/A 4th...

\$164.00



JETech Screen Protector for iPad 2 3 4... \$10.98 **/prime** 

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

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

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#### Details for Order #111-4140424-4822641

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

Order Placed: June 30, 2021 PO number: 1000-Adm

Amazon.com order number: 111-4140424-4822641

Order Total: \$11.90

#### Not Yet Shipped

Items Ordered Price

1 of: iPad Charger iPhone Charger [Apple MFi Certified] Ostrich by Novobit 12W USB Wall Charger Foldable Portable Travel Plug

\$11.90

with USB to Lightning Cable Compatible with iPhone, iPad, Airpod Sold by: Justice League Direct (seller profile)

Condition: New

#### Shipping Address:

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

**United States** 

#### **Shipping Speed:**

FREE Prime Delivery

#### Payment information

Payment Method: Visa | Last digits: 0032

Item(s) Subtotal: \$11.90

Shipping & Handling: \$0.00

----

Total before tax: \$11.90

Estimated Tax: \$0.00

----

Grand Total: \$11.90

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

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From:

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

Sent:

Wednesday, June 30, 2021 10:34 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "iPad Charger iPhone Charger...".

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

amazon business

Your Account Amazon.com

Order Confirmation

Order #111-4140424-4822641

PO# 1000-Adm

### Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Wednesday, July 7

Your shipping speed:

√prime FREE Prime Delivery

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

Order Details

Order #111-4140424-4822641

Placed on today, June 30



iPad Charger iPhone Charger [Apple MFi Certified]
Ostrich by Novobit 12W USB Wall Charger Foldable
Portable Travel Plug with USB to Lightning Cable
Compatible with iPhone, iPad, Airpod
Sold by Justice League Direct
Condition: New

Order Total:

\$11.90 And Borning

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

Thank you for shopping with us.

#### Amazon.com

#### Customers Who Bought Items in Your Order Also Bought



18W USB C Fast Charger for 2021/2020/2018 iPad... \$13.99 **/prime** 



iPad Charger, [Apple MFi Certified] 2.4A 12W USB... \$14.99 prime



iPhone Charger,5 Pack MBYY Charger Lightning... \$12.99 prime

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

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

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#### Final Details for Order #111-4331720-7392208

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

Order Placed: July 6, 2021 PO number: 1003 - IT Dept

Amazon.com order number: 111-4331720-7392208

Order Total: \$12.96

Shipped on July 7, 2021		
Items Ordered 2 of: Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters) Sold by: Amazon (seller profile) Business Price Condition: New		<b>Price</b> \$6.48
Madison County Board of Supervisors  146 W CENTER ST  SECOND FLOOR / ADMINISTRATION OFC	(s) Subtotal: & Handling: al before tax: Sales Tax:	\$12.96 \$0.00  \$12.96 \$0.00
Shipping Speed: Total for This Standard Shipping	Shipment:	\$12.96 

Payment information		
Payment Method:	Item(s) Subtotal: \$12.96	
Visa   Last digits: 0032	Shipping & Handling: \$0.00	
	Total before tax: \$12.96	
	Estimated Tax: \$0.00	
	Grand Total: \$12.96	
Credit Card transactions	Visa ending in 0032: July 7, 2021: \$12.96	

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

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From:

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

Sent:

Tuesday, July 6, 2021 3:00 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x Amazon Basics USB 2.0....

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

amazon business

Your Account | Amazon.com

Order Confirmation

Order #111-4331720-7392208

PO# 1003 - IT Dept

### Hello Madison County Board of Supervisors,

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

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

Your estimated delivery date is:

Monday, July 12-Tuesday, July 13

Your shipping speed:

√prime Standard Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

Order Details

Order #111-4331720-7392208

Placed on today, July 6



2 x Amazon Basics USB 2.0 Printer Cable - A-Male to B-Male Cord - 10 Feet (3 Meters)
Personal Computers
Sold by Amazon.com Services LLC
Condition: New

Order Total:

\$12.96

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

Thank you for shopping with us.

#### Amazon.com

### Top picks for you



True Image Compatible Toner Cartridge... \$141.65 **/prime** 



Amazon Basics USB 2.0 Printer Cable - A-Male to... \$6.86 **prime** 



HP 206A | W2110A | Toner Cartridge | Black \$62.89 **√prime** 

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

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

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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#### Details for Order #111-2416816-0662616

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

Order Placed: July 1, 2021 PO number: 1011-Circuit Crt

Amazon.com order number: 111-2416816-0662616

Order Total: \$515.00

#### Not Yet Shipped

Items Ordered Price

1 of: Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release)

\$515.00

Sold by: Trending Lifestyles (seller profile)

Business Price Condition: New

Shipping Address:

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

**United States** 

Shipping Speed: Standard Shipping

#### Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$515.00

Shipping & Handling: \$0.00

----

Total before tax: \$515.00

Estimated Tax:

ax: \$0.00

Grand Total: \$515.00

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

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to to the season of the season

From:

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

Sent:

Thursday, July 1, 2021 11:47 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "Fujitsu ScanSnap iX1500...".

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# amazon business

Your Account | Amazon.com

### Order Confirmation

Order #111-2416816-0662616

PO# 1011-Circuit Crt

### Hello Madison County Board of Supervisors,

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

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

Your estimated delivery date is:

July 12-

Thursday, July 15

Your shipping speed:

√primeStandard Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

#### Order Details

Order #111-2416816-0662616

Placed on today, July 1



Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020 Release) Office Product Sold by Trending Lifestyles

Condition: New

Order Total:

\$515.00

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

Thank you for shopping with us.

#### Amazon.com

### Top picks for you



Shure SM7B Cardioid Dynamic Microphone \$399.00 **/prime** 



Fujitsu ScanSnap iX1500 Color Duplex Document... \$494.99



Rode PodMic Cardioid Dynamic Podcasting Microphone \$99.00 prime

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#### Details for Order #111-1728913-6299453

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: July 9, 2021 PO number: 1000-Adm

Amazon.com order number: 111-1728913-6299453

Order Total: \$199.92

#### Not Yet Shipped

Price **Items Ordered** 

8 of: 20.5inch Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Red)

\$24.99

Sold by: Chamzeedom (seller profile)

Condition: New

Shipping Address:

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

**United States** 

Shipping Speed:

Standard Shipping

#### Payment information

**Payment Method:** 

Visa | Last digits: 0032

Item(s) Subtotal: \$199.92

Shipping & Handling: \$0.00

Total before tax: \$199.92

**Estimated Tax:** \$0.00

Emphy Song

Grand Total: \$199.92

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

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From:

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

Sent:

Friday, July 9, 2021 8:02 AM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "8" x 20.5inch Diameter Swim Foam....

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

# amazon business

Your Account Amazon.com

### Order Confirmation

Order #111-1728913-6299453

PO# 1000-Adm

### Hello Madison County Board of Supervisors,

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

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

Your estimated delivery date is:

July 30-

Friday, August 20

Your shipping speed:

√prime Standard Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

### Order Details

Order #111-1728913-6299453

Placed on today, July 9





8 x 20.5inch Diameter Swim Foam Ring Buoy Swimming Pool Safety Life Preserver with Perimeter Rope (Red) Sold by Chamzeedom Condition: New

Order Total:

\$199.92

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

Thank you for shopping with us.

Amazon.com

## Did you know?



Regular full-time Amazon employees receive a \$15/hr starting wage and healthcare benefits starting on day one.

AboutAmazon.com

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## Office of Purchasing and Travel

TIME OF EVENT: Q:200  REQUESTING INDIVIDUAL: Q  RESTAURANT/VENDOR: V	p.m. essica Culpep	AGENC CONTA	E ey: <u>Adult Drug Co</u> ct name: <u>Jessica C</u> ct phone: <u>GOI-573-93</u>	ulpeppe
CHECK BOX THAT APPLIES:  NAMES OF PARTICIPANTS**		<b>7</b>	BULK FOOD PURCHASE	
	urt Staff			
GROUP ATTENDING:	Adult T	Du	g Court Gradu	iation
PURPOSE:	Gradu	<i>lati</i>	m	<del></del>
** If more than 10 people were p the name or names of the people	resent, give a general of the event:	descripti	on of who attended the meeting/	event with
*If the purchase is a bulk food p	Monnes	ر_	purpose for the purchase $7/7/2021$	
Signature of Requesting	g Individujal Çardholder	! !a==!	7 Date 7/7/202	<u></u>

From:

Amazon.com <payments-messages@amazon.com>

Sent:

Thursday, July 22, 2021 2:18 AM

To:

Kesha Buckner

Subject:

Refund on order 111-2416816-0662616

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

Hello,

We're writing to let you know we processed you<mark>r refund of \$353.58 for</mark> your Order 111-2416816-0662616 from Trending Lifestyles.

This refund is for the following item(s):

Item: Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen for Mac and PC (White Model, 2020

Release)

Quantity: 1

ASIN: B086GBVC26

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$508.08

Restocking Fee Refund Deduction: (\$154.50)

We'll apply your refund to the following payment method(s):

Credit Card: \$353.58

We've processed a refund for the above order in the amount of \$353.58. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy? Visit our Help section for more information:

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

Amazon.com

We're Building Earth's Most Customer-Centric Company http://www.amazon.com

Note: this e-mail was sent from a notification-only e-mail address that cannot accept incoming e-mail. Please do not reply to this message.

# Teradek, LLC

# Invoice

8 Mason Irvine, California 92618 United States +1 855-837-2335 support@teradek.com 

#### Bill to

id#54610 (Madison County Board of Supervisors) kesha.buckner@madison-co.com

# \$24.99 due Jul 26, 2021

Description	Qty	Unit price	Amount
JUL 26 - AUG 26, 2021			
Basic	1	\$24.99	\$24.99
		Subtotal	\$24.99
		Amount due	\$24.99

Pay \$24.99 with card

Visit https://invoice.stripe.com/i/acct\_16C5TdH7GPcqfbvZ/invst\_JvQOywZrYdPuAfAUYR1vHSSGk1MOag1

# Office of Purchasing and Travel

DATE OF EVENT: July 27, 202	AGENCY: Macison Co. Board of Supervisors
TIME OF EVENT: 11:30 Am	CONTACT NAME: Kesha Buckher
REQUESTING INDIVIDUAL:	CONTACT PHONE: 601855-5534
RESTAURANTIVENDOR: Chick-fil-A M	ladison MS
CHECK BOX THAT APPLIES: MEETING/EVENT	₩ BULK FOOD PURCHASE
NAMES OF PARTICIPANTS** Madison Co. Board of Superniors	TITLE/AFFILIATION
Co. Administrator	
Board Atty	•
Chancery Clerk	
GROUP ATTENDING: Madison Co.	Board of Supervisors
PURPOSE: Pardget Heavi	ng FY 2022
J	J ,
** If more than 10 people were present, give a general the name or names of the people leading the event:	description of who attended the meeting/event with
** If the purchase is a bulk food purchase be sure to inc	clude a purpose for the purchase
Lesha mulher	1/24/2021
Signature of Requesting Individual Cardholde	7/26/2021
Signature of Approving Program Coordinator or Agen	



#### Details for Order #111-4717743-4557068

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: July 27, 2021 PO number: IT - 1006

Amazon.com order number: 111-4717743-4557068

Order Total: \$346.44

### **Not Yet Shipped**

Items Ordered

2 of: Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, \$173.22

Silver, Black

Sold by: SaveCentral (seller profile)

Condition: Used - Like New

Open Box item, includes accessories, manufacturer warranty & 30 Day Return Policy. Manuals and

software might not be included. Orders ship within 1 business day.

**Shipping Address:** 

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

**Shipping Speed:** 

**Economy Shipping** 

### **Payment information**

**Payment Method:** 

Visa | Last digits: 0032

Item(s) Subtotal: \$346.44

Shipping & Handling: \$0.00

- 11

Price

Total before tax: \$346.44

Estimated tax to be collected: \$0.00

Grand Total: \$346.44

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

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From:

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

Sent:

Tuesday, July 27, 2021 2:20 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x Dell S2421HS 24 Inch Full... and 5 more items.

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

# amazon business

Your Account | Amazon.com

### **Order Confirmation**

Order #111-4717743-4557068 Order #111-2164128-4693061

PO# IT - 1006

### Hello Madison County Board of Supervisors,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

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

#### Order Details

Order #111-4717743-4557068

Placed on today, July 27

Your estimated delivery date is:

Monday, August 2-Wednesday, August 4

Your shipping speed:

√prime Economy Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 





2 x Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, Silver, Black Personal Computers Sold by SaveCentral Condition: Used - Like New

Order Total:

Open Box item, includes...See more

\$346.44

The payment details of your transaction can be found on the order invoice.

Order #111-2164128-4693061

Placed on today, July 27

Your guaranteed delivery date is:

Monday, August 2

Your shipping speed:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS United States



5 x Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black Electronics Sold by Amazon.com Services LLC \$8.64

Order Total:

\$43.20

The payment details of your transaction can be found on the order invoice.

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

Condition: New

Thank you for shopping with us.

Amazon.com

Inspired by your search history







From:

**Robert Sisk** 

Sent:

Tuesday, July 20, 2021 4:20 PM

To:

Kesha Buckner

Subject:

Order 5 of these

https://www.amazon.com/AmazonBasics-Power-Cord-10-Foot-Black/dp/B072LNKHBB/ref=sr 1 4?dchild=1&keywords=10+ft+power+cable&gid=1626815884&sr=8-4



Robert Sisk IT Systems Administrator Madison County BOS Office (601) 855-5505 Helpdesk (601) 855-5660

From:

**Robert Sisk** 

Sent:

Wednesday, July 21, 2021 3:14 PM

To:

Kesha Buckner

Subject:

FW: {EXTERNAL} RE: Dell P2417H - MC - Monitors - 2021-7-21 - #49342 v1

Please order TWO of these, Charge to Engineering.

In case the settings don't come through with the link make sure you choose 24 inch and adjustable

https://www.amazon.com/Dell-S2421H-Ultra-Thin-Monitor-

<u>Speakers/dp/B08HPGM9LC/ref=sr 1 5?crid=3DD3DL2OO60YH&dchild=1&keywords=24%2Binch%2Bmonitor&aid=1626</u> 897915&refinements=p 89%3ADell%7CSAMSUNG%2Cp n size browse-

bin%3A3547805011%7C3547806011&rnid=2633086011&s=pc&sprefix=24%2Caps%2C270&sr=1-5&th=1

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

Sent: Wednesday, July 21, 2021 3:01 PM

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

Subject: FW: {EXTERNAL} RE: Dell P2417H - MC - Monitors - 2021-7-21 - #49342 v1

Find one on Amazon and send link to Kesha to order two of them.

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

Desk: 865-293-0049 Mobile: 865-242-8664 Fax: 865-381-0564 pattygrim@pileum.com 900 South Gay St, Suite 1650

Knoxville, TN 37902



#### Details for Order #111-5407423-1038656

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: July 27, 2021

PO number: DA-1008

Amazon.com order number: 111-5407423-1038656

Order Total: \$29.20

### **Not Yet Shipped**

Items OrderedPrice4 of: Memorex 01961 CD/DVD Paper Sleeves (White, 100 Pack)\$7.30

Sold by: ShipMedia4All (seller profile)

Condition: New

**Shipping Address:** 

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

**Shipping Speed:** 

FREE Prime Delivery

## **Payment information**

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$29.20

Shipping & Handling: \$0.00

----

Total before tax: \$29.20

Estimated tax to be collected: \$0.00

\_\_\_

Grand Total: \$29.20

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

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From:

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

Sent:

Tuesday, July 27, 2021 3:56 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "4" x Memorex 01961 CD/DVD Paper....

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

amazon business

Your Account Amazon.com

### Order Confirmation

Order #111-5407423-1038656

PO# DA-1008

### Hello Madison County Board of Supervisors,

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

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

Your guaranteed delivery date is:

Monday, August 2

Your shipping speed:

√primeFREE Prime Delivery

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

Order Details

Order #111-5407423-1038656

Placed on today, July 27



4 x Memorex 01961 CD/DVD Paper Sleeves (White, 100 Pack) Electronics Sold by ShipMedia4All Condition: New

Order Total:

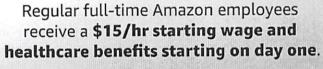
\$29.20

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

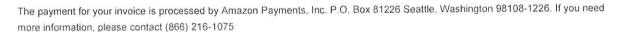
Thank you for shopping with us.

Amazon.com





AboutAmazon.com



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

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#### Details for Order #111-2164128-4693061

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

Order Placed: July 27, 2021 PO number: IT - 1006

Amazon.com order number: 111-2164128-4693061

Order Total: \$43.20

#### **Not Yet Shipped**

Items Ordered Price

5 of: Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black

\$8.64

Sold by: Amazon (seller profile)

Business Price Condition: New

**Shipping Address:** 

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

**United States** 

Shipping Speed:

FREE Prime Delivery

#### Payment information

Payment Method: Visa | Last digits: 0032 Item(s) Subtotal: \$43.20

Shipping & Handling:

\$0.00

Total before tax: \$43.20

**Estimated Tax:** 

\$0.00

Grand Total: \$43.20

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

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

From:

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

Sent:

Tuesday, July 27, 2021 2:20 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "2" x Dell S2421HS 24 Inch Full... and 5 more items.

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

# amazon business

Your Account Amazon.com

### Order Confirmation

Order #111-4717743-4557068 Order #111-2164128-4693061

PO# IT - 1006

### Hello Madison County Board of Supervisors,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

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

#### Order Details

Order #111-4717743-4557068

Placed on today, July 27

Your estimated delivery date is:

Monday, August 2-Wednesday, August 4

Your shipping speed:

√prime Economy Shipping

Order Details

Your order will be sent to:

Madison County Board of Supervisors

CANTON, MS **United States** 





2 x Dell S2421HS 24 Inch Full HD 1080p, IPS Ultra-Thin Bezel Monitor, Silver, Black Personal Computers Sold by SaveCentral Condition: Used - Like New

Order Total:

Open Box item, includes...See more

\$346.44

The payment details of your transaction can be found on the order invoice.

Order #111-2164128-4693061

Placed on today, July 27

Your guaranteed delivery date is:

Monday, August 2

Your shipping speed:

√prime FREE Prime Delivery

Order Details

Your order will be sent to:

Madison County Board of Supervisors CANTON, MS

CANTON, MS United States



5 x Amazon Basics Computer Monitor TV Replacement Power Cord - 10-Foot, Black Electronics Sold by Amazon.com Services LLC \$8.64

Order Total:

\$43.20

The payment details of your transaction can be found on the order invoice

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

Condition: New

Thank you for shopping with us.

Amazon.com

Inspired by your search history







Swimline Foam Ring Pool Buoy \$38.40 **√prime** 

Best Marine Water Rescue Throw Bag with 70 Feet... \$29.99

Whitecap S-0233P Stainless Steel Ring Buoy Bracket \$10.29 **/prime** 

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

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

California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. See details

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# **CREDIT CARD REFUND REQUEST**

Date:	July 21, 2021			
Payee:	Josh Coe		Total Amount: \$670	
\ddress:	146 West Center Canton, MS 39046			
	Description		Job	Amount
conference RISE21 (INV_	e cancellation/Refund re _39875)	equest	1012-0001-0006-0001 Conference/Membership Refunds 5200	\$670
Scheduling	conflict		Conference Registration Refund	
				· · · · · · · · · · · · · · · · · · ·
No refunds	ALL DOCUMENTATION s will be issued without prop	per		
documenta	ation			
		CREDIT CARD	Jennifer Lid	bold
□ CC Num	nber(last 4 digits):	003	32	
□ Expiration Date:			7/22/2	:1
□ Name o	n Card:			

## Transaction details

May 11, 2021 at 12:48:48 PM EDT | Transaction ID: 5HL0813GN354354J

Payment received from Josh Coe

Gross amount

Payment Status: Completed

\$670.00 USD

Payment Type: Website Payments Pro

We have no postal address on file

Order details		Quantity	Price	Subtota
	tribution: Registration Forms - E Conferences	1	\$670.00 USD	\$670.00 USE
***************************************			Purchase Total	\$670.00 USE
Payment details				
Purchase Total	\$670.00 USD	ACCUSED AND AND AND AND AND AND AND AND AND AN	***************************************	
Sales Tax	\$0.00 USD			
Shipping Amount	\$0.00 USD			
Handling Amount	\$0.00 USD			
nsurance Amount	\$0.00 USD			
Gross Amount	\$670.00 USD			
PayPal Fee	-\$15.04 USD			
Net Amount	\$654.96 USD			
nvoice ID	e80406e5da04c08bdf0c894	fac1d93dc		
Paid by	Josh Coe The sender of this payment is U joshua.coe@akerslawgroup.c			
Payment Sent to	jmcculler@ndciorg			
Note to Josh Cœ	Online Contribution: Registra	ation Forms - NADC	P RISE Conferences	i
Need help?				
Go to the Resolution Centerfor help	with this transaction, to settle a disp	oute or to o座n a cla	im.	
Card and the Processor Response Details	Card Type: VISA Address Verification Service	(AVS): 7IP		
Decails	Card Security Code(CSC): Ma			
Direct Payment and Virtual Termina More	I transactions are not covered by Pay	Pal's seller protection	on policies and prog	rams. Learn
Memo	Online Contribution: Registra	ation Forms - NADO	P RISE Conferences	

## Transaction details

July 30, 2021 at 2:18:08 PM EDT | Transaction ID: 34N5537/TS718991E

Invoice Sent

Gross amount

Payment Status: Completed

-\$670.00 USD

We have no postal address on file

Tr	ansaction Activity		Gross amount	Fee amount	Net amount
•	May 11, 2021	Payment from Josh C∞	\$670.00 USD	-\$15.04 USD	\$654.96 USD
	Jul 30, 2021	PayPal fee reversal	\$14.74 USD	\$0.00 USD	\$14.74 USD

Payment details	467000 USD
Gross Amount	-\$670.00 USD
PayPal fee refunded	-\$14.74 USD
Net Amount	-\$655.26 USD
Invoice ID	39875
Contact info	Josh Coe
	The receiver of this payment is Unregistered
	0L0010062B288564B@dcc2.paypal.com
Note to Josh Cœ	Rise'21 Reg. Cancellation for Coe, Josh on Inv.#39875.
Funding details	Funding Type: PayPal Balance
	Funding Source: -\$670.00 USD - PayPal Account
Need help?	
Go to the Resolution Centerfor	help with this transaction, to settle a dispute or to oren a claim.
Memo	Rise'21 Reg. Cancellation for Coe, Josh on Inv.#39875.



TAX ID: 54-1791197

Invoice Date: May 11, 2021 Invoice Number: INV\_39875

#### RECEIPT

Bill To:

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

RISE21 Registration

Description		Amount (USD)
Member Conference Fee - 1		A 070 00
Josh Coe		\$ 670.00
	TOTAL USD	\$ 670.00
	LESS Amount Paid	\$ 670.00
	AMOUNT DUE:	\$ 0.00

Payment Method : Credit Card (Visa: 0032) Transaction # : 5HL08113GN354354J

#### TERMS AND CONDITIONS

### **Payment Policy**

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

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

### Waiver of Liability

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

### Cancellation Policy