

# **PURCHASING DEPARTMENT**

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

September 20, 2021

To:

**Board of Supervisors** 

From:

Kesha Buckner, Purchasing Clerk

Subject: September 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-Sep-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUN	IT
8/7/2021	Dell Technologies	Kesha Buckner	other supplies/materials (Comptroller)				Υ	\$	94.14
8/2/2021	Barnett Phillips	T.Bacon	misc				Y	Ś	21.45
7/1/2021	Barnett Phillips	T.Bacon	tools	_			Ÿ	Ś	26.81
7/1/2021	Barnett Phillips	T.Bacon	misc				Y	Ś	56.95
7/7/2021	Mike Auto Parts	T.Bacon	misc				Y	Ś	12.49
7/8/2021	Barnett Phillips	T.Bacon	misc				Ÿ	Ś	12.97
7/12/2021	Barnett Phillips	T.Bacon	misc				Ÿ	Ś	18.20
7/14/2021	Barnett Phillips	T.Bacon	misc				Y	Š	30.76
7/14/2021	Barnett Phillips	T.Bacon	misc				· Y	Ś	11.27
7/14/2021	Lowes	T.Bacon					Ϋ́	*	270.39
7/22/2021	Barnett Phillips	T.Bacon	misc	1			Y	Š	60.35
7/22/2021	barriett i minps	1.080011	This c	-		646 Total	•	•	615.78
8/26/2021	Teradek	Kesha Buckner	dues & subscriptions (IT Dept)	1	152		Y	Ś	24.99
6/20/2021	Terauex	Kesila buckilei	dues a subscriptions (if Depty	•		571 Total	•	ć	24.99
8/30/2021	Amazon	Kesha Buckner	other supplies/materials (IT Dept)	1	152		Y	Š :	109.94
8/20/2021	Live Cloud Deposition	Kesha Buckner	other supplies/materials (Chancery Crt - Judge Brewer)	1	160		Y	•	369.00
8/20/2021	Live Cloud Deposition	vezua parkuei	other supplies/materials (chancely cit - sauge brewer)	-	100	646 Total	•	-	478.94
8/19/2021	Apple.Com	Kesha Buckner	computer electronic supplies (Circuit Crt )	1	161		Y	•	549.00
8/19/2021	Apple.com	Kesila Duckilei	computer electronic supplies (circuit cit)	•	101	690 Total	•	•	549.00
8/6/2021	International Code Council	Kesha Buckner	dues & subscriptions (Scott Weeks)	1	190		Υ	•	636.00
8/6/2021	international Code Council	kesna buckner	dues & subscriptions (scott weeks)	1	130	571 Total	•	-	636.00
8/10/2021	Thera-Paw	Connor Smith	brace for K-9	1	200	603	Y	ć	91.25
8/10/2021	mera-raw	Connor Smith	blace for k-3	-	200	603 Total	•	Ś	91.25
9/4/2021	Parkway Quicklube & Tires	Tamani lanca	tire	1	200	680	Υ	•	124.38
8/4/2021	Parkway Quicklube & Tires	Tommy Jones	ui e	•	200	680 Total	•	•	124.38
8/5/2021	Buffalo Peak Outfitters	Mike Chapman	clothing	1	200		Υ	•	149.99
8/11/2021	Academy Sports	Mike Chapman	clothing	1	200	691	Ÿ	Ś	99.99
8/13/2021	Southern Connection	Mike Chapman	clothing	1	200	691	Y	Š	50.00
8/13/2021	Southern Connection	Todd Wilson	clothing	1	200	691	Y	Ś	63.00
8/29/2021	Academy Sports	Josh Fish	clothing	1	200	691	Y	Ś	74.95
8/31/2021	Cato Fashions	Kim Henderson	clothing	1	200	691	Y	Š	84.97
	Cavenders	Robbin Welch	clothing	1	200	691	Ÿ	Ś	92.00
8/5/2021 8/6/2021	Buffalo Peak Outfitters	Robbin Welch	clothing	1	200	691	Ÿ	•	230.00
	Southern Connection	Richard Ladmier	clothing	1	200	691	Ÿ		177.99
8/31/2021		Richard Ladmier	clothing	1	200	691	Ÿ	-	380.64
8/31/2021	Academy Sports Buckle	Justin Stone	clothing	1	200	691	Ÿ	•	149.90
8/31/2021	buckle	Justin Stone	Clothing	•	200	691 Total	•	•	,553.43
9/10/2021	ACD Comparison	Lt. Thomas Strait	training materials	1	220	487	Υ		113.04
8/19/2021	AED Superstore	Lt. Momas Strait	training materials	•	220	487 Total	•	•	113.04
8/23/2021	Home Care Pius	IA Thomas Etrait	covid prevention supplies	1	220	698	Y	•	598.73
8/23/2021	Home Care Plus	Lt. Thomas Strait Lt. Thomas Strait	credit for charging taxes	1	220	698	Ÿ	Š	(39.17)
8/23/2021	nome care Plus	et. momas strait	Credit for Charging taxes	-	220	698 Total	•	•	559.56
0/17/2021	Lowes	Lt. Thomas Strait	other supplies and materials	1	220	699	٧	Ś	62.50
8/17/2021	Lowes	Lt. Homas Strait	other supplies and materials	-	220	699 Total	•	Ś	62.50
9/20/2021	Quill	Helen Keller	office cumplies	150	300	603	Y	•	275.85
8/20/2021	Amazon	Helen Keller	office supplies office supplies	150	300	603	Y	Š	29.97
8/20/2021	Alliatori	HEIGH KEHEI	ource aubhuca	130	300	603 Total	•	•	305.82
8/17/2021	Quili	Helen Keller	janitorial supplies	150	300	645	Y	Š	77.88
8/20/2021	Quill	Helen Keller	other supplies/materials	150	300	645	Ÿ	Š	20.79
8/24/2021	Amazon	Helen Keller	janitorial supplies	150	300	645	Ÿ	Ś	154.80
0, 27, 2021	MIGEOIL	HEIGH RENGI	Janutonia sakkues	130	230	-13	•	•	

8/26/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Υ	\$	47.95
8/26/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	47.95
8/26/2021	Amazon	Helen Keller	other supplies/materials	150	300	645	Υ	\$	365.50
8/27/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	35.97
8/27/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Υ	\$	20.79
8/27/2021	Quill	Helen Keller	janitorial supplies	150	300	645	Y	\$	(20.79)
•			•			645 Total		\$	750.84
8/15/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,084.98
8/17/2021	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$	51.96
-••						646 Total		\$	1,136.94
8/24/2021	Tractor Supply Parts	Helen Keller	repair parts	150	300	681	Y	\$	198.96
., . ,			• •			681 Total		\$	198.96
8/29/2021	Quill	Helen Keller	medical supplies	150	300	698	Υ	Ś	16.77
9/1/2021	Quill	Helen Keller	medical supplies	150	300	698	Υ	Ś	6.49
9/1/2021	Quill	Helen Keller	medical supplies	150	300	698	Υ	Ś	219.90
9/1/2021	Quill	Helen Keller	medical supplies	150	300	698	Ÿ	Š	4.39
3) 1/ 2021	Quiii	Tieren Kener	medical supplies			698 Total	•	Š	247.55
7/28/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	٧	Š	177.94
7/29/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Ÿ	Š	59.98
	Office Products Plus	Marta McKnight	office supplies	150	301	603	·	č	39.49
8/12/2021	Office Products Plus	ivia: ta ivickiligiit	onice supplies	130	301	603 Total	•	ě	277.41
0/4/2024	MADOD	Kesha Buckner	training/seminars (Kandi Gray)	190	161	487	٧	ė	60.00
8/4/2021	NADCP	Kesna Buckner	training/seminars (kandi Gray)	130	101	487 Total	1	÷	60.00
0.40.40.00	manufic attack	Wb 8	advantable francistical florida Comp. Adult One Cott	101	151	606	v	ş	422.00
8/9/2021	SASSI Institute	Kesha Buckner	educ. materials/incentives (Jessica Carr - Adult Drg Crt)	191	161	606 Total	Ť	<b>&gt;</b>	
								\$	422.00
						Grand Tot	aı	Þ	8,208.39



Please Detach And Enclose Top Portion With Payment

New Ralance 14,379.70

Payment Due Date 09/26/21

Past Due Amount 6,171.31

14,379.70

Minimum Payment Amount Enclosed

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•	

12866

P108

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010006 1437970 1437970

Account Number Ending In: XXXX XXXX XXXX 0006

STATE OF	Summary of Accour	nt Activ	ity		EMPLOY L	17
	Previous Balance		4		6,171.31	
	Payments				0.00	
	Other Credits		-		59.96	
	Purchases/Debits		+		8,268.35	
	Cash Advances		+		0.00	
	Finance Charges		+		0.00	
	New Balance		5. He	S. S.	14,379.70	
	Credit Limit				100,000.00	
	Available Credit				83,942.00	

Payment Information	
Statement Closing Date	09/01/21
New Balance	14,379.70
Minimum Payment Due	14,379.70
Payment Due Date	09/26/21
Past Due Amount	6,171.31

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
new tentes	5 76 (1 h) 2 f 1	established state of the state of the	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$521.64	million that each of the
08/02	08/04	24639236PS66KT8QT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 635596	21.45
08/04	08/06	24639236TS66KZQVD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 636211	26.81
08/05	08/08	24639236SS66L2FG2	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	56.95
08/10	08/11	24055236Y2M2RLEK1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.82 TAX INCLUDED: 1	12.49
08/12	08/15	246392371 S66LLWLD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 638624	12.97
08/17	08/19	246392376S66M15KS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 639984	18.20
08/17	08/19	246392376S66M15LL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 639994	30.76
08/17	08/19	246392376S66M15V9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 640172	11.27
08/19	08/20	2469216772XQJKJ1G	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	( 270.39
08/19	08/22	246392378S66M79ZZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 640672	γ 60.35
				Continued on next page

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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 muestion.

Special Rule for Credit Card Purchases.

Special ritile for Credit Card Purchases.

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

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

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

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

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

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

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

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

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	Amount
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$215.63	
08/04	08/05	24055226R5SEEBHXH	PARKWAY QUICK LUBE AND T CANTON MS	124.38
,			MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/10	08/11	24692166Y2XKSBJDM	SQ *THERA-PAW gosq.com NJ	91.25
			MCC: 5999 MERCHANT ZIP: 08833	
			SALES TAX: \$ 6.04 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430144073	
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$735.10	1
08/17	08/18	2469216752XXKRNAM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	62.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
2040	00/00	0440746700\\D\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CUSTOMER CODE: jail	113.04
08/19	08/22	2413746782XDW7JLV	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP: 54568	113.04
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/23	08/24	24453887Q01J8JV1F	CUSTOMER CODE: 63202204595 HomeCare Plus Ridgeland MS	598.73
00/20	00/24	24400007Q01000V11	MCC: 5047 MERCHANT ZIP:	9.70
08/23	08/24	74453887Q01J8K84H	HomeCare Plus Ridgeland MS CREDIT	39.17-
			MCC: 5047 MERCHANT ZIP: HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,640.11	
08/14	08/15	2469216722XA63Q0M	AMZN Mktp US*2D1QY0J80 Amzn.com/bill WA	1,084.98
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-7259819-78458	
08/13	08/17	24164077131WR0Y3H	QUILL BUSINESS01774991 COLUMBIA SC	77.88
08/13	08/17	24164077131WR0Y64	MCC: 5111 MERCHANT ZIP: QUILL BUSINESS01774991 COLUMBIA SC	51.96
		Carago m	MCC: 5111 MERCHANT ZIP:	
08/19	08/20	24164077731YHSZL3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	275.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/27/10			CUSTOMER CODE: 000000000000000000	
08/19	08/20	24164077731YHSZNN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	20.79
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00/10	00/00	0450046770VCTD4DO	CUSTOMER CODE: 000000000000000000000000000000000000	20.07
08/19	08/20	2469216772XGTP1DQ	AMZN Mktp US*2D5XI1Q80 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	29.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/23	08/24	24137467Q019SX6X1	CUSTOMER CODE: 111-8046435-50138 TRACTOR SUPPLY CO #1713 CANTON MS	198.96
00/20	00/24	2410/40/Q0130X0X1	MCC: 5599 MERCHANT ZIP:	100.00
08/24	08/24	24692167Q2XD8PRMV	AMZN Mktp US*253Bl2FV1 Amzn.com/bill WA	154.80
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
		1 ng7 - fe	CUSTOMER CODE: 111-4636552-88770	and the second
08/25	08/26	24164077D320BMFE4	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	47.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00/05	00/00	0440407770007045044	CUSTOMER CODE: 00000000000000000	47.05
08/25	08/26	24164077D320BMFQW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	47.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/25	08/26	24692167D2XMST5GN	CUSTOMER CODE: 000000000000000000000000000000000000	365.50
00/20	00/20	24092107D2XW013G1V	MCC: 5942 MERCHANT ZIP: 98109	303.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/26	08/27	24164077E320MBJ1V	CUSTOMER CODE: 111-1578541-34378  QUILL CORPORATION 800-982-3400 SC	35.97
/	00.27	211010112020112011	MCC: 5111 MERCHANT ZIP: 29203	10 10
			SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
08/27	08/29	24164077F320Z2AD1	QUILL CORPORATION 800-982-3400 SC	20.79
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
08/27	08/29	24164077F320Z5S43	QUILL CORPORATION 800-982-3400 SC	16.77
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
08/27	08/29	74164077F31T7SEYF	QUILL CORPORATION COLUMBIA SC CREDIT	20.79-
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
1.1			CUSTOMER CODE: 000000000000000000	- Ce
08/31	09/01	24164077K321JEL5K	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	6.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	0015		CUSTOMER CODE: 00000000000000000	
08/31	09/01	24164077K321JERPH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	219.90
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
08/31	09/01	24164077K221 IEDDO	CUSTOMER CODE: 000000000000000000000000000000000000	4.00
00/31	09/01	24164077K321JERP9	MCC: 5111 MERCHANT ZIP: 29203	4.39
			SALES TAX; \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	

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Transaction Information Continued

		111	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$277.41	
07/28	08/04	24639236PS66QDFMV	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	177.94
07/29	08/04	24639236PS66QDFPM	MCC: 5046 MERCHANT ZIP: 39157	59.98
08/12	08/18	246392375S66E4DEN	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 949900 OFFICE PRODUCTS PLUS, INC601-8982600 MS	39.49
19	00/10	240032370000L4DEIN	MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 951407	39.49
08/13	08/15	24327437135WQQ0PL	TODD WILSON TOTAL XXXX XXXX XXXX 0527 \$63.00 THE SOUTHERN CONNECTION P RIDGELAND MS	63.00
	i naskito	and the second s	MCC: 5137 MERCHANT ZIP: MIKE CHAPMAN	A 100 A
08/05	08/08	24013396S00V4MHAY	TOTAL XXXX XXXX XXXX 0535 \$299.98	149.99
08/11	08/12	2449398702LX69MLD	MCC: 5311 MERCHANT ZIP:  ACADEMY SPORTS #99 JACKSON MS	99.99
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/13	08/15	24327437135WQQ0PQ	CUSTOMER CODE: 9999999999999999 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	50.00
		127 (1933-411) The 11 Africa (127)	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0543 \$322.00	0 1 11
08/05	08/08	24108386SBLHDY1PW		92.00
08/06	08/08	24013396V0102Y3BT	CUSTOMER CODE: 3889288251 / BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	230.00
08		2 (6) 2 \$30-0	RICHARD LADMIER TOTAL XXXX XXXX XXXX 0568 \$558.63	
08/31	09/01	24327437K5QMB8K1N	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	177.99
08/31	09/01	24493987L2LX69MK0	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.64
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0576 \$149.90	
08/31	09/01	24231687LBLHV0DK8	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.90
		3 TCP 11_31	KIM HENDERSON TOTAL XXXX XXXX XXXX 0584 \$84.97	
08/31	09/01	24493987L2MBHZ4GP	CATO #1053 MADISON MS MCC: 5691 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	84.97
		0. 70.00	JOSH FISH TOTAL XXXX XXXX XXXX 0626 \$74.95	
08/29	08/30	24493987J2LX2FKGA	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
08/04	08/05	24492156RRTHKNP4A	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$2,265.07 NADCP 703-575-9400 VA	60.00
08/06	08/06	24692166S2X54HKDW	MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 INT'L CODE COUNCIL INC 888-422-7233 IL	636.00
			MCC: 8699 MERCHANT ZIP: 60478 SALES TAX: \$ 0.00 TAX INCLUDED:	636.00
08/07	08/08	24430996V2DKPB4Y0	DMI* DELL SALES & SERVIC 800-624-9897 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 6.16 TAX INCLUDED: 1 CUSTOMER CODE: 954516810	94.14
08/09	08/10	24492166X000Q8M57	THE SASSI INSTITUTE - HTTPSWWW.SASS IN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED:	422.00
08/19	08/20	244309977R3EVKHWK	MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2	549.00
08/20	08/22	2469216782XAYHWWS	MCC: 7299 MERCHANT ZIP: 91436	369.00
08/26	08/27	24492167E000TMP66	SALES TAX: \$ 0.00 TAX INCLUDED: TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618	24.99
08/30	08/31	24692167J2XZMT576	SALES TAX: \$ 0.00 TAX INCLUDED: 0 Amazon.com*2D8SJ4YR2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	109.94
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005 - IT	

	Interest Charge Calcula	tion			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	10,194.92	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.

## **Additional Account Information**

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

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Please Detach And Enclose Top Portion With Payment

New Balance 0.00

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Payment Due Date 09/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852 դրՈրոդիովիլՈվի Որդիով Ույլ Որդիիոկի Ույլիով Ուկ

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

TERRANCE BACON MADISON CO BOS

12855 P108

PO BOX 608

CANTON MS 39046-0608

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## 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account i	Activity	REDKARDE.
Previous Balance	\$	0.00
Payments	ing the same	0.00
Other Credits	- ·	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
NOW Balance	Oscieda a sta un di	0.00
Credit Limit		5,000.00
Available Credit		4,115.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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.

ACCOUNT INQUIRIES AND

	trous areas.		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/02	08/04	24639236PS66KT8QT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 635596	21.45
08/04	08/06	24639236TS66KZQVD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 636211	26.81
08/05	08/08	24639236SS66L2FG2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	56.95
08/10	08/11	24055236Y2M2RLEK1	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.82 TAX INCLUDED: 1	12.49
08/12	08/15	246392371S66LLWLD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 638624	12.97
08/17	08/19	246392376S66M15KS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 639984	18.20
08/17	08/19	246392376S66M15LL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 639994	30.76
08/17	08/19	246392376S66M15V9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 640172	11.27
08/19	08/20	2469216772XQJKJ1G	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	270.39
08/19	08/22	246392378S66M79ZZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 640672	60.35
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$521.64 TOTAL \$521.64	0.00

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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 r problem appeared reserve 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 severisement for the property or services all unchases. you the advertisement for the property or services, all purcha 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 charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

- 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 idens) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that 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 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).

  1. Excelled Pariod

## 3. Free Ride Period.

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

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

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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NAME: Terance Bacon CARD NUMBER: 6301 0030 BILLING PERIOD: 9/1/2021

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/2/2021	Barnett Phillips	\$	21.45	T. Bacon	misc	001	151	646	у
8/4/2021	Barnett Phillips	\$	26.81	T. Bacon	misc	001	151	646	у
8/5/2021	Barnett Phillips	\$	56.95	T. Bacon	misc	001	151	646	у
8/10/2021	Mikes Auto Parts	\$	12.49	T. Bacon	misc	001	151	646	у
8/12/2021	Barnett Phillips	\$	12.97	T. Bacon	misc	001	151	646	. у
8/17/2021	Barnett Phillips	\$	18.20	T. Bacon	misc	001	151	646	у
8/17/2021	Barnett Phillips	\$	30.76	T. Bacon	misc	001	151	646	у
8/17/2021	Barnett Phillips	\$	11.27	T. Bacon	misc	001	151	646	у
8/19/2021	Lowes	\$	270.39	T. Bacon	misc	001	151	646	у
8/19/2021	Barnet Phillips	\$	60.35	T. Bacon	misc	3(107) 001	151	646	У
	Total	\$	521.64		Gal,	(b) ·			



## **CUSTOMER COPY**



INVOICE

2108-635596

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	8/2/2021 2:17:22 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amou	unt
	EA	245666	9X12 PVT PROP NOTRS SIGN		Y	THE STREET, STREET, ST.	TAKE TO SELECT TO SELECT	THE PERSON NAMED IN	21.45
		Entry Mode: Card on File							
<i>Payment M</i> Visa	lethod	d(s) Buyer: CREDIT CARI	D SALE #0030 002750		EXE	MS 7.00%	SubTotal Sales Tax Deposit		0.00
	T VOII			Plea	se F	Pay This			21.45



# CUSTOMER COPY



2108-636211

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	8/4/2021 11:17:46 AM				
CUST PICKUP					
BRANCH	1000				
CUSTOMER PO#	BACON				
STATION	B10				
CASHIER	MATTC				
SALESPERSON	HOUSE				
ORDER ENTRY					

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1		RAGS	RAGS		Y	3.830	0 LB	3.83
2	EA	570244	8OZ WD40 LUBRICANT		Υ	4.490	0 EA	8.98
2	EA	579154	10OZ WHT LITHIUM GREASE		Y	7.000	0 EA	14.00
			T.B					
D		Entry Mode: Card on File						- Age -
Payment M	Method	d(s) Buyer: CREDIT CAR			EXE	MS 7.00% EXEMPT	ubTotal ales Tax eposit	26.81

PICK TICKET VOID AFTER 7 DAYS!!!!



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

Fax: 601-859-1292

## **CUSTOMER COPY**



2108-636756

PAGE 1 OF 1

	SOLD TO
*MADISON CO F ATTN: ACCOUN P. O. BOX 608 CANTON MS 39	ROAD CREW TS PAYABLE
CANTON MS 39	046

**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	8/5/2021 3:42:54 PM				
CUST PICKUP					
BRANCH	1000				
CUSTOMER PO#	1				
STATION	B9				
CASHIER	LOUSAN				
SALESPERSON HOUSE					
ORDER ENTRY					

Quantity	UM	Item	Description	D	Τ	Price	Per	Amount
4	cs	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Υ	5.6500	CS	22.60
1	EA	300260	2-1/2LB ENGINEER HAMMER	19.555	Υ	23.0300	EA	23.03
1	EA	310670	16OZ FBR/HDL RIP HAMMER		Y	11.3200	EA	11.32
		AL: VISA CREDIT SALE: 56.95 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

56.95 ####0030 005171

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 56.95 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 56.95 Amount

#### Great people, great products, great prices!sm



MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046

PAGE REF# 1 OF 1 613904

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RETURN ON SPECIAL ORDER MDSE NO RETURN ON INSTALLED ELECTRICAL PARTS

WE KNOW YOU HAVE A CHOICE \*\*\* THANK YOU!!!

## REPRINT



ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

BMADISON COUNTY ROAD DEPT

23137 SOUHT LIBERTY STREET

CANTON, MS 39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

SMADISON COUNTY ROAD DEPT
P.O. 404
TCANTON, MS 39046

INVOICE NO	. CUSTOM NO.	ER DA	TE	CUST. P.O. NO.		SALES	TEAMMATE ID	FORM OF P		
5780-110160	9 4778	8/10/2	2021		*		ELDRI	JOHNR	VISA	
MFG. PART NUMBER			ORDERED	SHIPPE	D LIST PRICE	NET	Г	NET CORE	EXT. AMOUNT	TAX
QUICK COU	PLER 3/8 F		1	1	24.9	8 12	.49	0.00	12.49	N/N
				1						
			1							
WARRANTY DISCLAIME	R: The manufacturer's warra	anty, if any, constitutes	the only warranty v	with respect	t to the sale of all goods	SELLER HEREBY	EXPRESSLY D	DISCLAIMS ALL WARF	IANTIES, EITHER EX	PRESSE
OR IMPLIED, INCLUDIN SHIP VIA	G ANY IMPLIED WARRANTY DELV. TIME	OF MERCHANTABILITY DELV. ID	FREIGHT	R A PARTIC	TAXABLE AMT.	SALES TAX	any person to	TAL CORE	PREV. DEPO	by Selle
OTHE VIA	DELV. THVIE	DLLV. ID	THEIGHT		0.00	0.0	1111	THE COILE		
9:01 AM	RECEIVED X	12.49			0.00	0.0	PAY	THIS DUNT	11	2.49

Great people, great products, great prices!sм



INVOICE NO.	CUSTOMER NO.	DATE		C	UST. P.O. NO.		SALES	TEAMMATE ID	FORM OF P	YMT.
М	FG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET		NET CORE	EXT. AMOUNT	TA
VARRANTY DISCLAIMER: 1	he manufacturer's warranty NY IMPLIED WARRANTY OF	, if any, constitutes the	only warranty v	vith respect to t	he sale of all goods.	SELLER HEREBY	EXPRESSLY DIS	SCLAIMS ALL WARF	RANTIES, EITHER EXP	RESS
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT		ABLE AMT.	SALES TAX		TAL CORE	PREV. DEPO	



## CUSTOMER COPY



2108-638624

Price

12.9700

PAGE 1 OF 1

Amount

12.97

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

303FU22-R 22" FULL EXTENSON DRAW

ACCOUNT	JOB
M1180	3
SOLD ON	8/12/2021 9:22:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CR
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

EA

		TICE************************************
	7 DAYS	S!!******
uantity	UM	ltem
	EA	303FU22R

GUIDE HR	
- Constitution of the Cons	
	10.07

Payment Method(s) Buyer: CHARLES ROBINSON

Entry Mode: Card on File

Visa

12.97 ####0030 012331

Description

PICK TICKET VOID AFTER 7 DAYS!!!!

12.97 SubTotal MS 7.00% Sales Tax 0.00 **EXE: EXEMPT** Deposit Please Pay This 12.97 Amount

Signature CHARLE'S ROBINSON



## **CUSTOMER COPY**



INVOICE

2108-639984

PAGE 1 OF 1

	SOLD TO
*MADISOI	N CO ROAD CREW COUNTS PAYABLE 608 MS 39046
ATTN: AC	COUNTS PAYABLE
P. O. BOX	608
CANTON	MS 39046
1	

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	8/17/2021 10:58:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	424048	KORKY-PLUS TANK FLAPPER		Y	5.2700	EA	10.54
2	EA	406082	KORKY TANK BALL		Y	3.8300	EA	7.66
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

18.20 ####0030 017291

PICK TICKET VOID AFTER 7 DAYS!!!!



## **CUSTOMER COPY**



INVOICE

2108-639994

D T Price

PAGE 1 OF

Amount

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

UM

Quantity

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

Description

ACCOUNT	JOB
M1180	3
SOLD ON	8/17/2021 11:22:09 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Per

Item

			PCCCI/PCC//	STATE CONTROL	THE STREET			HOTEL STREET	
4	EA	413332	ADJUSTABLE BALLCOCK		Υ	7.6	900 EA	Α	30.76
						A			
							<u>,                                    </u>		
			TB						
							,		
		Entry Mode: Card on File							
Payment N	lethod	(s) Buyer: CREDIT CARI	SALE				SubTota		30.7
					FXF.	MS 7.00% EXEMPT	Sales Ta	ax	0.00
'isa		30.76 ###	#0030 017484		_, \		Deposit		
				Plea	se P Amo	ay This unt			30.76
PICK TICKE	T VOID	AFTER 7 DAYS!!!!	ı		0				-



## **CUSTOMER COPY**



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8-640172	PAGE	1	OF
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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 SOLD ON 8/17/2021 3:42:06 PM **CUST PICKUP BRANCH** 1000 **CUSTOMER PO#** BACON STATION **B9** CASHIER LOUSAN HOUSE SALESPERSON ORDER ENTRY

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	KEYS	CUT SINGLE KEY		Y	1.680	0 EA	5.04
1	EA	13870209	J.1.B. II BARS 16OZ RAT BAIT 040590		Y	6.230	0 EA	6.23
			72					
	88	Entry Mode: Card on File	·			le	ubTotal	11.2
Payment N	1ethod	d(s) Buyer: CREDIT CAR	D SALE			MS 7.00%		0.00
r		44.07	***************************************		EXE	EXEMPT	u.50 1 u.	0.00
isa		11.27 ##	##0030 017897				2	

PICK TICKET VOID AFTER 7 DAYS!!!!

Deposit Please Pay This 11.27 Amount



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

#### - SALE -

\_\_:#: S2620KR3 3982746 TRANS#: 9385849 08-19-2

106 6-FT FG STE LDR 300-LB CP	99.00
130 126-FL OZ EVERLAST SATIN	51.98
171 34-02 DAWN PLATINUM	5.48
192 24-02 DAWN PLATINUM DISH	3.98
29 RCKSLD 2X SLD ACYLC STN 1	34.98
'48 6-FT FG STEP LOR 250-L8 C	74.97

SUBTOTAL:

270.39

TAX:

0.00

INVOICE 09258 TOTAL:

270.39

vISA:

270.39

XXXXXXXXXXXXX0030 AHOUNT:270.39 AUTHCD: 019616 anip refid:262009065047 08/19/21 10:10:03

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

#: 2620 | TERMINAL: 09 | 08/19/21 10:10:49 | ITEMS | PURCHASED: | 6

IES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

R DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

TEN COPY OF THE RETURN PULICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOUE'S PRICE PROHISE

JRE DETAILS, VISIT LOUES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

\*

ENTER FOR A CHANCE TO BE

.

PAGE OF FIVE \$500 WINNERS DRAWN MONTHLY!

\*

IENTRE EN EL SORTEO NENSUAL

•

SER UND DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

Y O U R I D #092587 262042 315659



## CUSTOMER COPY



INVOICE

2108-640672

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	8/19/2021 9:01:52 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

uantity	UM	Item	Description	D	T	Price	Per	Amount
1	CTN	942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Y	60.3500	CTN	60.35
		Entry Mode: Card on File						
ayment l	Method	d(s) Buyer: CHARLES RO				MS 7.00% Sa	bTotal	60.3

Visa

60.35 ####0030 019468

EXE: EXEMPT Deposit Please Pay This Amount

60.35

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CHARLES ROBINSON

New Balance 0.00

Payment Due Date 09/26/21

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

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Please check box if making address change as indicated on the back MADISON CO SHERIFF MADISON CO BOS

12873 P108

Card Services PO Box 875852

Kansas City MO 64187-5852 րրթակուրդինակնարարակայինիրիկորներներն PO BOX 608 CANTON MS 39046-0608

վունցունկերի կերոկիունի բանիկակմին կ

## 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A		E. 828 AND 3
Previous Balance	\$	0.00
Payments		0.00
Other Credits	1	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	4	0.00
New Dalance	the residual de	0.00
Credit Limit		10,000.00
		10,000.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

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 same and the same
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crec and Adjustments since last statement	lits	Amount
08/04	08/05	24055226R5SEEBHXH	PARKWAY QUICK LUBE AND T CANTON MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS	124.38
08/10	08/11	24692166Y2XKSBJDM	SQ *THERA-PAW gosq.com NJ MCC: 5999 MERCHANT ZIP: 08833 SALES TAX: \$ 6.04 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430144073		91.25
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$215,63 TOTAL \$215.63		0,00

Ini	terest Charge Calcul	ation	
Your Annual Percentage Rate (APR) is the annua	l interest rate on your	account	र व जन्मी पुरु इस
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your 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 y purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have tried in good ratin 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 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 credit 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. ment and must be

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

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

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

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

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/4/2021	Parkway Quicklube & Tires	\$124.38	Tommy Jones	tire	001	200	680	Y	
8/10/2021	Thera-Paw	\$91.25	Connor Smith	brace for K-9	001	200	603	Y	

TOTAL

\$215.63



	Ple	ease Detach And Encl	ose Top Portion With P	ayment		
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	09/26/21	0.00	0.00		\$	
Make Check Pay Card Services	yable To:		Please chec	ck box if making addres the back	s change as	
			MADISON CO S	HERIFF	12	2873
Card Servi	The state of the s		MADISON CO B PO BOX 608	OS	PI	801
Kansas Cit	y MO 64187-58	852	CANTON MS 39	046-0608		
յությունիությին	հեղկհույլորհոլի	կորկորերարա	վահյուրիկիրևի	րորկիրոկիրիկուկ	լիիսկգկլայի	

### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	Tantana.
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	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 84141-6734

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

NAC STATES AND ADMINISTRA	NAME OF COMMENT OF STREET	AND THE CONTRACT OF THE PROPERTY OF THE PROPER	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/04	08/05	24055226R5SEEBHXH	PARKWAY QUICK LUBE AND T CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	124,38
08/10	08/11	24692166Y2XKSBJDM	SQ 'THERA-PAW gosq.com NJ MCC: 5999 MERCHANT ZIP; 08833 SALES TAX: \$ 6.04 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430144073	91.25
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$215,63 TOTAL \$215.63	0,00

The State of the S	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	occount	<u> </u>
	Annual		1
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

538 Denim Way Canton, MS 39046 601 856 0808

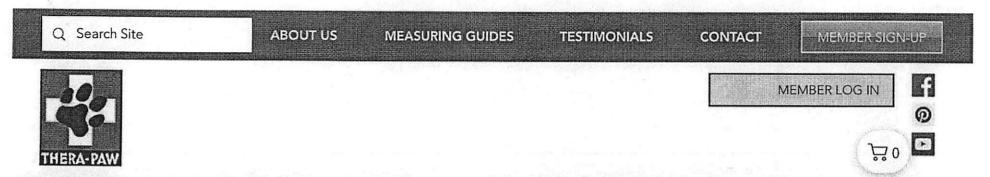
# Closed

Date:

Crew: T:Robert B:Robert S:Robert M:Robert

MADISON COUNTY  , MS (601)941-5874	YEAR: MAKE: MODEL: ENGINE:	- Find dates	Uiotenaton VIN: LICENSE: MILEAGE: OIL TYPE:	1		R
SD MADISON COUNTY SHERIPF DEPT. 2941 HWY. 51 CANTON, MS MS	DATE	MILEAGE	SERVICE			
	P.O. Number: Deco 245/45R19 IRON State Tire Tax		FPICE STT	1.00	123.38 1.00	Amount 123.38 1.00
Notes:			Coupon Discount Sale Taxable A Sales Tax Total			0.00 0.00 124.38 0.00 0.00 124.38
Signed XRecommended next service on 10/30/2021 or 3,001 mil	es.		Balance l Change I			124.38 0.00





SHOP PET PRODUCTS

**TOP SELLERS** 

**VETERINARY PROFESSIONALS** 

**RESOURCES** 

Shopping Cart (0)

# Thank you for your order! 🏂

Order confirmation and updates will be sent to connor.smith@madisonco.com

Order #6547

Print order

Aug 10, 2021 02:42 pm

Order will be shipped to

Daniel Smith

147 Rhodes Ln, Canton, Mississippi 39046, United States



## Shipping method

U.S.P.S. First-Class Package Service - Retail™

Transit time: 1-3 business days

Payment status: Paid

Credit or debit card

Total \$91.25

## Your order

CARPO-FLEX X

RIGHT OR LEFT FORELIMB?: Left Forelimb SELECT A SIZE:: MEDIUM (circumference from

4.5" - 6"; height: 7")

× 1

## Questions on your order?

We're here for you. Let us know how we can help.

Phone: 908-439-9139

Email: orders@therapaw.com

**Continue Shopping** 



0.00 09/26/21 0.00	0.00	\$
	1 8 8	making address change as

## 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Accou	nt Activity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	ne A	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	y 10 - 10 (60 - 10 ye)	0.00
Credit Limit		10,000.00
Available Credit		9,761.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/17	08/18	2469216752XXKRNAM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.50
08/19	08/22		CUSTOMER CODE: jail  AED SUPERSTORE 800-544-0048 WI  MCC: 5047 MERCHANT ZIP: 54568  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 63202204595	113.04
08/23	08/24	24453887Q01J8JV1F	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	598.73
08/23	08/24	74453887Q01J8K84H	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	39.17-
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$774.27 TOTAL RETURNS \$39.17 TOTAL \$735.10	0.00

Int	terest Charge Calc	ulation	
Your Annual Percentage Rate (APR) is the annual	interest rate on you	ur account	The second of th
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the 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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the 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 following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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 
<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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same 
as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the 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 Dally 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
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period 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).

  Final Purchase Advance Average Daily Balance)

### 3. Free Ride Period.

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 08/01/2021 TO 08/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/17/2021 8/19/2021 8/23/2021 8/23/2021	Lowe's AED Superstore Home Care Plus Home Care Plus	\$598.73 (\$39.17)	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Other Supplies and Materials Training Materials Covid Prevention Supplies Credit for Charging Taxes	001 001 001 001	220 220 220 220	699 487 698 698	Yes Yes Yes Yes
	TOTAL	<b>\$735.10</b>						

Signature of Chief Jeremy Williams

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amount Payment Due Date Amount Enclosed 0.00 09/26/21 0.00 0.00 S Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL MADISON CO BOS 12874 Card Services P105 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 կեպներների իրի այստիի իրի այստի այստին այստի և այստի այստ ինոիփիկիկիներերեկներիկիկիկունինիրերի

#### 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	7	100000000000000000000000000000000000000
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,761.00

 Payment Information

 Statement Closing Date
 09/01/21

 New Balance
 0.00

 Minimum Payment Due
 0.00

 Payment Due Date
 09/25/21

 Past Due Amount
 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

PO BOX 875852 KANSAS CITY, MO 64187-5852

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

Service Laborator			Transaction Information	en májeromotem Gradoù
Transaction Data	Posting Date	Heference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
08/17	08/18	2469216752XXKRNAM	LOWES #02620* MADISON MS MCC: \$200 MERCHANT ZIP: \$9110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jall	62.50
08/19	08/22	2413746782XDW7JLV	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERICHANT ZIP: 54568 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 63202204595	113.04
08/23	08/24	24453887Q01J8JV1F	HomeCare Plus Flidgeland MS MCC: 5047 MERCHANT ZIP:	598.73
08/23	08/24	74453887Q01J8K84H	HomeCare Plus Ridgeland MS MCC; 5047 MERCHANT ZIP:	39.17-
09/01	09/01	00000000000000COMPC	TOTAL PURCHASES \$774.27 TOTAL RETURNS \$39,17 TOTAL \$735,10	0.00

	Interest Charge Calcula	tion	1. 产作的A.A.A.
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	The second second second
	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.

x 9,3/8

#### **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 branaction on your bill, while to us on a caparate wheel at the eddess shown below as econ as possible. We must hear from you no later than 90 days after we saw you the first bill on which the error or problem appeared. You can tatephone us, but doing so will not manages must white.

- In your lattic, give us the following information:

   Your mame and ecocont number.

   The dollar emount of the cuspected error.

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

ore information, describe the fam you are unsure about

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

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

Special Rule for Credit Card Purchases

covered regardless of emount or bostion of purchases.

SEND INCLURIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Konsos City, M.O. 64141 (800) 821-5184. In the Kansos City size, cell 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your eccount on the date received, your payment must be accompanied by the top portion of your statement and skut be received at P.O. Box 219736, Konses City, Missouri 64 121-9735 by 16x00 a.m. Poymonts received at such location after 16x00 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 the (5) days.

histon receding electrons collection of your check. When you send us a check drawn on a consumer second as payment on your account, you consent to our converting the check to an electronic (ACH) dobt to collect it. See your Cardenider Agreement for further information. If we are created to collect the child electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you flavorable for collection.

#### EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Siting Period that ends on the "Sistement Charge Dairy pinted on the form of each Monthly Sistement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Siting Period. The Finance Charge may consist of one or more of the following: a cost sofymore for Sistement charge. (which is a Small amount) sector a period rate former or harps. Any periodic rate Simple charges do your Account during the Current Sisting Period is classified by multiplying a nonthly periodic rate lines the "Cost Advance Average Dairy Sistement," on "Ruchasse Advance Average Dairy Sistement" and oach "Sixue-ca-Cash Purchase (or Pronoctional News) Background To the Sixue-Cash Purchase (or Pronoctional News) Background To the Sixue-Cash Purchase (or Pronoctional News) Background To the Immediately-proceeding Sixing Period (the "Previous Sixing Period").
- 2. Beliance Computation. The Cash Advance Average Daily Balance of your Account for the Current Esting Period is computed by adding logother the Advance Daily Balance for each day in the Current Esting Period and dividing that sum by the number of days in the Current Esting Period. The "Purchase Advance Daily Balance" of your Account for the Current Esting Period and dividing that sum by the number of days in the Current Esting Period. The "Purchase Advance Daily Balance" of your Account for the Current Esting Period is computed by adding logother the "Purchase Advance Daily Salance" for each day in the Current Esting Period (seek Salance) of Esting Period. The "Same-as-Cash Purchase (or Promotional Item) and dividing Period of seek Same-as-Cash Purchase or Parameters.

  Same as Cash Purchase or Parameters of the Current Esting Period (seek Same-as-Cash Purchase or Parameters) and the Current Esting Period (seek Same-as-Cash Purchase or Parameters).

The 'Cosh Advance Daily Estimon', "Purchase Advance Daily Balacce" and "Same-as-Cash Purchase (or Procedural being Daily Satemon' for \ seath day in the Cummt Billing Period are calculated as explained below. For purpose of such calculations, each qualifying Purchase stade under a "Same-as-Cash Program" is referred to as a "Daileman" for the period of time (the "Delarral Period") during which no periodic rate (became during the assessed to your account for the Same-as-Cash Purchase p

- A. If the New Balance (offar subtracting at Determin) shown on your Previous Monthly Saturment was zero or was paid in Auf within 25 days of the Statement Closing Date shown Thereon, then: (i) the Cosh Advances Date; Balance for each day of the Custert Billing Period is calculated by taking the concent of all of your posted unpoid Cash Advances as of the top and subtracting any portion any posted cash Advances as of that day and subtracting any portion any posted cash and subtraction and the posted cash and the posted cash and any and any one of the Custers Advances and the Custert Billing Period will be zone, and the Purchase Advance Average Daty Science will not be computed during the Custert Billing Period will be zone.
- B. It, however, the have Belance (other subtracting all Determis) shown on your Previous Monthly Statement was not poid in full on or butions the Poyme Date shown thereon, then (i) the Cush Advence Daily Statement for such day in the Current Billing Period is calculated in the same way as described in subtraction of the Current Billing Period is calculated by taking the oncourt of all posted unpoid Purchase Advences (contrible of State-s-Cash Purchases are in Promotional State) and cuts makes thereby said documentation of chips on your Account of the beginning of first day, adding any new Purchases Advences (coher than State-s-Cash Purchases and Promotional States) and other charges as the contribution of the commentation of the day of the commentation of the contribution of the commentation of the contribution of the commentation of the contribution of
- G. Each Same-as-Cash Purchase (or Promotional Item) Daily Baterson for each day in the Current Billing Portical is equal to the difference between the odiginal emount 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 Satistace for the Pervision Silling Period (coultaine) of Same-as-Cash Purchases and Promotional Items) is calculated by a define jumple for the Purchase Advance Daily Satistace for the Same and the Provision Silling Period in the Purchase Advance of the Same and the Purchase Advance Satisface for each day in the Provision Silling Period is calculated by totally the same of a Same-as-Cash Purchases Advance Daily Satisface for each day in the Provision Silling Period is calculated by totally the same of a Same-as-Cash Purchases Advance Daily Satisface for each day in the Provision Silling Period is calculated by totally the same and the Purchase Advances (Other than the Same-as-Cash Purchases and Promotional Items) and return chart darges and documentation charges are provided as an advanced of the same as of the same as a same as Cash Purchases Advances (Other than the Same-as-Cash Purchases Advances (Other than the Same-as-Cash Purchases and Romanical Satisface) and saturation charges. The behances for Same-as-Cash purchases will be included in the Purchase Advances (Purchases and Romanical Satisface) and saturation charges. The behances for Same-as-Cash purchases will be included in the Purchase Advances (Purchases and Romanical Satisface).

  \*\*Roma Office Purchases Advances (Purchases and Romanical Satisface) and saturation charges and day to longer appear on your Monthly Statement on approximation charges. The behances for Same-as-Cash purchases and Romanical Satisface Satisface Saturation of Satisfaces (Purchases Satisface).

  \*\*\*Roma Office Purchases Advances (Purchases Satisfaces)\*\*

  \*\*\*Roma Office ance for each day in the Previous Billing Peded and for each day in the Previous Billing Peded is calculated may and return check charges and documentation of their descriptions.
- 3. Prog Ride Pedad
- A Examplements. A periodic rate finance charge applies to all Gesh Advances from the date they are posted to your Account until poid in full.
- A Distillationness A periodic rate frames charges to all Clash Advances from the case may are passed to your Account unit past in fun.

  8. Samesta-Cash Purchases. All rough a periodic rate frames charge will account of the flamest of the Purchase from the date it is first posted to your Account, the account periodic rate frames charges will not be charged to your Account of the first account of the flamesta has not been past, the periodic rate frames charges will not be charged to your Account of the flamesta has not been past, the periodic rate frames charges that account of the flamesta charges are the charges of the Same-sa-Cash Purchase charge the product rate frames charge on the unpetit before of the Same-sa-Cash Purchase for the Current Stilling Period, and be charged to your Account. Approach cash purchase makes the charges of the Same-sa-Cash Purchase whose Defamed Period has expired will continue to the charged to your Account during each following Stilling Period in which any portion of the Same-sa-Cash Purchase whose Defamed reported. On the feath after the fact all of our account Monthly Stilliament, the armount of the periodic rate firstens charge to such Monthly Stilliament, the canned of the periodic rate firstens charge to such Monthly Stilliament, the canned of the periodic rate firstens charge to such Monthly Stilliament.

  A such as a such as the first charge Computation' decised in the "Pincines Charge Internation' box. After explantion of the Defamed Period, Same-sa-Cash Purchases will not be noned the recorded on your Monthly Stilliament.
- to larger be reported on your Monthly Statemont.

  Other Purchases Advances. Purchase Advances (Industing Promotional Rome, but descharing Same-ex-Casth Purchases) and return chock charges and documentation diagrae first posted by your Account during the Current Billing Period thour a porticide rate Satisface charger from the date they are posted by your Account until path in full, undess (i) the New Sections (other authorating all Deformats) shown on your provious Monthly Statement was zone or wise paid in full on or before the Peyment Due Date shown in these on, off (i) the New Seatones (other subtracting all Deformats) shown on your current Monthly Statement was zone or wise paid in full on or before the Peyment Due Date shown (hence, in (i) the New Seatones (other subtracting and Deformats) shown on your provider size formore charges on a Purchase Advances (including on Permoderal Beams that one of Casth Advances, and other than accruate on Deforests, from other charges and documentation diagness that plotted out the Courted Billing Period. One committee of the Seatones (including to the proposed during the Current Billing Period, other committee of the Instrumentation of Instrumentation

LOUE S NOME CERTERS, LEC 128 GRAHDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

## - SALE -

SHILM: \$2620ED\$ 3823882 TRANS#: 88223556 08-17-21

790342 ORBIT MAX PISTOL NOZZLE 59.92 4 8 14.98

198990 #60 O-RING 10-PACK 2.58

SUBTOTAL: 62.50

TOTAL TAX: 0.00

INVOICE 01891 TOTAL: 62.50 UISA: 62.50

VISA:XXXXXXXXXXXXXX0220 AHOUNT:62.50 AUTHCD:017464

CHIP REFID:262001040443 08/17/21 13:05:33

CUSTONER CODE: jail

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 FERHINAL: 01 08/17/21 13:05:18

# OF ITEMS PURCHASED:



THANK YOU FOR SHOPPING LOVE'S.

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

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

STORE HANAGER: SHANE GRAHAN

LOUE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*

LOWE'S L4. Strait August 17<sup>th</sup>, 2021 \$102.50

- Other Supplies & Materials

Acct. 001-220-699

x 7, 13/5



1800 US Hwy 51 N Woodruff, WI 54568

Phone: 800-544-0048 Fax: 888-364-2377

Send Payments To: P.O. Box 78084 Milwaukee, WI 53278

SOLD TO	601	720	5498
Tommy Strait		-	
Madison County Sheriffs Office	•		
2941 Highway 51			
Canton MS 39046			



## INVOICE



REP	CUST ID	DATE	INVOICE
DR	546039	8/19/2021	1980302

SHIP TO	601	720	5498
Tommy Strait			
Madison County Sheriffs Office			
2941 Highway 51			
Canton MS 39046			

t .	11-24					
e Total	Unit Price	Not Shipped	Shipped	Ordered	Description	Item
5.52 \$113.0	\$56,52	0	2	2	AHA 2020 Heartsaver First Aid CPR AED Instructor Manual	20-1130
0.00 \$0.0	\$0.00	0	1	1	AED Superstore Responder CPR Barrier Keychain	Free Gift
			1	1	Instructor Manual AED Superstore Responder CPR Barrier	Free Gift

FREE	Responder Keychain™ included with this order, compliments of your AED Superstore®
------	---

Shipping	\$0.00
 Sales Tax	\$0.00
Invoice Total	\$113.04
Credit Card Charged	\$113.04
Balance Due	\$0.00

Allied 100 ust 19,2021

P.O. Box 78084 Milwaukee, WI 53278

PLEASE NOTE OUR NEW REMIT TO ADDRESS:

8/19/2021

ACC+. 001-220-487

Thank you for your order!

an ALLIED 100® company

AEDs are intended for use by or on order of a physician or licensed by state law. A 1.5% per month finance charge will be assessed on late payments. Returns of medical products cannot be accepted without first obtaining a RMA number within 30 days of invoice date.

08/23/2021

13:56:18

Credit Sale

Transaction #: Card Type: Account: \* Entry: Amount: . Number:

106865 1240067110202108231356185 uth. Code: 023 atch #: sponse:Transaction approved A0000000031010

> 73F6AF8188F4C4EA VISA CREDIT

CUSTOMER COPY Home Care Plus Inc "It's About Quality of I Phone 601.957.9174 Thank You INVOICE

Date 08/23/2021

MADISON COUNTY DETENT ay 51

S 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

Description Medical supplies, prescriptions, or equipment

Service Dates From 08/23/2021

To 08/23/2021

Days 1

Q	y Delivered	Description	Unit Price	<b>Total Price</b>
	1 08/23/2021	Sales Tax	\$39.17	\$39.17
	1 08/23/2021	C,disinfectant aerosol/Citrace 14oz	\$9.99	\$9.99
1	2 08/23/2021	W-SD,OPTICIDE 100ct MSI100	\$5.00	\$60.00
1	2 08/23/2021	Pro-Tech disinfectant 16oz 5328594	\$9.99	\$119.88
	3 08/23/2021	C,disinfectant aerosol/Citrace 14oz	\$9.99	\$29.97
	8 08/23/2021	C,disinfectant aerosol/Citrace 14oz	\$9.99	\$79.92
	1 08/23/2021	Mask,15110 w/earloops/YELLOW 50ct	\$12.99	\$12.99
1	9 08/23/2021	Mask,15110 w/earloops/YELLOW 50ct	\$12.99	\$246.81

trevention '

**Total Price** \$598.73 **Amount Paid** \$598.73 **Amount Adjusted** \$0.00

**Balance Due** 

**Terms** 

Balance due upon receipt.

Make Check Payable to HomeCare Plus Inc.

864 Wilson Drive, Suite B Ridgeland, MS 39157

Phone 601-957-9174

322238



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

# SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51 CITY / ST / ZIP Madison, MS 39110 (H) 601-855-0760

DATE 08/23/2021 12:00:00 AM

(C) 769-232-7640

PHONE 601-855-0760

(W)

Item Description		Qty	Unit Price	Ext. Price
C,disinfectant aerosol/Citrace 14oz		1	9.99	9.99
C,disinfectant aerosol/Citrace 14oz		3	9.99	29.97
C,disinfectant aerosol/Citrace 14oz		8	9.99	79.92
Mask,15110 w/earloops/YELLOW 50ct		1	12.99	12.98
Mask,15110 w/earloops/YELLOW 50ct		19	12.99	246.81
Pro-Tech disinfectant 16oz 5328594	t = t	12	9.99	119.88
W-SD,OPTICIDE 100ct MSI100	•	12	5.00	60.00

> Home Care Plus Inc "It's About Quality of Life" Phone 601.957.9174 Thank You

Home Care Plus August 23,2021 Lt. Strait \$39.17

- Credit for charging taxes.

 Sub-Total:
 \$0.00

 Tax:
 \$39.17

 Total:
 \$39.17

 Amount Paid:
 \$598.73

 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.



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

0.00

1-2

09/26/21

0.00

0.00

\$

12856

P108

Make Check Payable To: Card Services

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

HELEN KELLER PO BOX 608

MADISON CO BRD OF SUPV CANTON MS 39046-0608

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### 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	L SERVICINA P
Previous Balance	\$	0.00
Payments	Text	0.00
Other Credits	Tel of State of	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	The Rev	0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/15	2469216722XA63Q0M	AMZN Mktp US*2D1QY0J80 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-7259819-78458	1,084.98
08/13	08/17	24164077131WR0Y3H	QUILL BUSINESS01774991 COLUMBIA SC MCC: 5111 MERCHANT ZIP:	77.88
08/13	08/17	24164077131WR0Y64	QUILL BUSINESS01774991 COLUMBIA SC MCC: 5111 MERCHANT ZIP:	51.96
08/19	08/20	24164077731YHSZL3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	275.85
08/19	08/20	24164077731YHSZNN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.79
08/19	08/20	2469216772XGTP1DQ	CUSTOMER CODE: 000000000000000000000000000000000000	29.97
08/23	08/24	24137467Q019SX6X1	CUSTOMER CODE: 111-8046435-50138  TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	198.96
08/24	08/24	24692167Q2XD8PRMV	AMZN Mktp US*253BI2FV1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4636552-88770	154.80
08/25	08/26	24164077D320BMFE4	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	47.95
08/25	08/26	24164077D320BMFQW	CUSTOMER CODE: 000000000000000000000000000000000000	47.95
08/25	08/26	24692167D2XMST5GN	AMZN Mktp US*257094FO0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1578541-34378	365.50
08/26	08/27	24164077E320MBJ1V	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.97
08/27	08/29	24164077F320Z2AD1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.79
				Continued on next p

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PAGE 1 of 3

10 5580 2100 C915

12856

### **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 amount you question

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

  \*\*Total Purchase Advance Average Daily Balance).\*\*

  \*\*Total 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, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current belance) 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 Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

		Т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/27	08/29	24164077F320Z5S43	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	16.77
08/27	08/29	74164077F31T7SEYF	QUILL CORPORATION COLUMBIA SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	20.79-
08/31	09/01	24164077K321JEL5K	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.49
08/31	09/01	24164077K321JERPH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	219.90
08/31	09/01	24164077K321JERP9	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	4.39
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$2,660.90 TOTAL RETURNS \$20.79 TOTAL \$2,640.11	0.00

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

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

NAME:	MADISON COU	NTY 1 BOS							
CARD NUMBER:	XXXX XXXX 630	1 0238							
BILLING PERIOD:		Sep-21							1
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	8/15/21	Amazon	\$1,084.98	Helen Keller	other supplies/materials	150	300	646	Υ
	8/17/21	Quill	\$77.88	Helen Keller	janitorial supplies	150	300	645	Υ
	8/17/21	Quill	\$51.96	Helen Keller	other supplies/materials	150	300	646	Υ
	8/20/21	Quill	\$275.85	Helen Keller	office supplies	150	300	603	Υ
	8/20/21	Quill	\$20.79	Helen Keller	other supplies/materials	150	300	645	Y
	8/20/21	Amazon	\$29.97	Helen Keller	office supplies	150	300	603	Υ
	8/24/21	Tractor Supply Parts	\$198.96	Helen Keller	repair parts	150	300	681	Υ
	8/24/21	Amazon	\$154.80	Helen Keller	janitorial supplies	150	300	645	Υ
	8/26/21	Quill	\$47.95	Helen Keller	janitorial supplies	150	300	645	Y
	8/26/21	Quill	\$47.95	Helen Keller	janitorial supplies	150	300	645	Y
	8/26/21	Amazon	\$365.50	Helen Keller	other supplies/materials	150	300	645	Υ
	8/27/21	Quill	\$35.97	Helen Keller	janitorial supplies	150	300	645	Υ
	8/27/21	Quill	\$20.79	Helen Keller	janitorial supplies	150	300	645	Υ
	8/29/21	Quill	\$16.77	Helen Keller	medical supplies	150	300	698	Υ
	9/1/21	Quill	\$6.49	Helen Keller	medical supplies	150	300	698	Y
	9/1/21	Quill	\$219.90	Helen Keller	medical supplies	150	300	698	Υ
	9/1/21	Quill	\$4.39	Helen Keller	medical supplies	150	300	698	Υ
			\$2,660.90						
		Returns - Quill	\$20.19						
		TOTAL	\$2,640.11						,

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

## Lings

			oso Top Portion With P	syment		
Now Balanco 0.00	Payment Dua Dato 09/28/21	Past Duo Amount 0.00	J/Johnum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Cerd Services	ıyabla To:		Please che indicated or	ck box if making addre n the back	se change as	
Cau Cattons			HELEN KELLER	}		12856
Card Serv		952	PO BOX 608 HADISON CO B CANTON MS 39	RD OF SUPV		P108
	ty 110 04107-5		100011 011		. F. L. 60	.111

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Account Number Ending In: XXXX XXXX XXXX 0238

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11111 · Summary of Account Activity Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Deblis 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 20,000.00 Credit Umit Available Credit 20,000.00

իլեւկարիուկի))իլանվանգեկիրիկորիկիլիի)իկի

Payment Information	
Statement Closing Date	12/10/60
New Balance	0.00
Mn'mum Payment Due	0.00
Payment Due Date	09/28/21
Past Due Amount	0.00

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

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

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY LIO 64141-6734

Telephoniza about biting eners with not preserve your rights under federal law. See the Hising Rights Summary on the reverse side.

1235	orea and	- State of the state of	Yransaction information	*** **** ****
rensector Date	Posting Date	Reference Number	Purchoses, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/15	2469216722XA63Q0XI	ANIZN MAID US'2DICYONSÓ AMERICAM BINVA NICC: 6942 MERCHANT ZIP: 89109 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOLIER CODE: 111-7259319-76459	1,084,98
08/13	08/17	24164077131\YR0Y3H	QUILL BUSINESSO1774991 COLUMBIA SO MCC: 6111 MERCHANT ZIP:	77.88
08/13	09/17	24164077131\YR0Y64	CUILL BUSINESSO1774991 COLUMBIA SC MCC: 5111 MERCHANT ZIP:	51,98
08/19	08/20	24164077731YHSZL3	QUILL CORPORATION 800-982-3400 SC NGC: 5111 MERCHANT ZIP: 29203 SALES TAY: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	275.85
08/19	08/20	24164077731YHSZAN	CUEL CORPORATION 800-982-3400 SC LICC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	20.79
08/19	08/20	2469216772XQTP1DQ	AVZVIAND US 205XI 1030 Amza.com MINYA MOC: 6942 MERCHANT ZV: 69109 SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-8016435-50139	29,97
08/23	08/24	24137467Q0109X6X1	TRACTOR SUPPLY CO \$1713 CANTON NS	198.98
08/24	08/24	24692167O2X08PRIAV		154.80
08/25	09/26	24164077D320BAIFE4	QUILL CORPORATION 800-992-3400 SC NGC: 5111 MERCHANT ZIP: 28203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	47.95
08/25	08/26	24164077D3208\(FO\)	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 28203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 040000000000000	47.85
08/36	08/28	24692167D2XM\$160N		365.50
08/26	08/27	24184077E520MBJ1V	OURL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZPP: 28203 SALES TAX: 8 0.00 TAX: INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	35.97
08/27	08/20	24 164077F320Z2AD1	CUILL CORPORATION 800-982-3400 SC MCG: 6111 MERCHANT ZP: 20203 SALES TAX: 5 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	20.79
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PAGE 1 of 3

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Moles Kelles 7 9/10/2021

### **BILLING RIGHTS SUMMARY**

in case of Errors or Questions About Your Bill

133

From thirt your total or oppose of the work strongston should be a strong of the property of the control of the ecre your rights.

- In your letter, give us the following information:

   Your nears and account number.

   The dollar amount of the suspected error.

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

Byou need more information, describe the Sone you are unture about.

You do not have to pay thy through in question white we tre

in miligating, 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 deliroporal or take any action to colocit the

Special Rule for Credit Card Autobases

Syou have a problem with the quality of goods or services that you purchased with a crostle card, and you have taked in good fasts to cored the problem with the markets, you may not have to pay the terminal goods as on the goods or services. To themse this protection only when the purchase part pros was more than \$50 and the protections was made in your house side of your making oddress. (If we own or operate the creative, or it we maked you the oddressment for the property or services, all purchases are covered regarded so described of purchases.

SEKO PROVINCES AND BELLYC ERROR MOTICES TO: Cord Cortor, R.O. Box 419734, Konses CR, N.O. 64141 (600) 621-6184. In the Kenses City stree, call 616-813-2000. Toliphoning as will not proserve your Billing Error Rights.

in order to be credited to your account on the data received, your payment must be ecompared by the top portion of your statement and minoched at P.O. Box 219730, Kontes City, Missouri 64121-9736 by 10.00 a.m. Payments received at p.O. Box 219730, Kontes City, Missouri 64121-9736 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64121-9736 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64121-9736 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Kontes City, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 10.00 a.m. Payments received at P.O. Box 219730, Missouri 64136 by 1

Bittos transfers electronic collection of your check. When you sand us a check drawn on a consumer eccount as payment on your eccount, you consent to our connecting the check to an electrodic (ACH) debt to collect it. See your Centralder Agreement for Author Information. If we are unable to collect the object is better to be consent to our creation of a paper draft in the amount of your original check, which we will send to your transfer instantion for collection.

### EXPLANATION OF FINANCE CHARGES

1. Reance Charges. During the Being Pariod Pail ords on the "Staturant Closing Dail" private on the tord of each Monthly Statument, your Account any, exhibit to tribuid acceptions and conditions, be assessed a France Charge for the applicable Being Period. The France Charge any consist of one or rows of the Modeling is state statumes for themse charge charged by your Account during the Outer Being Period is accusted by multiplying a northly period and father than Advance Average Daily Extensive, the "Pursions Advanced Pariop Carly Charge Char

2. Bilance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is no rejuded by adding logister the Cash Advance Oaily Balance for conducting the Cash Advance Oaily Balance for conducting Period is no such as the Period Cash Advance Oaily Balance for each Advance Oaily Balance for each Advance of Saray-as-Court Purchase Advance Daily Balance for each Advance of Saray-as-Court Purchase or of once Period Cash Saray and Advance Oaily Balance for each day in the Current String Period Cash Saray-as-Court Purchase or Period Cash Saray-as-Cash Purchase or Period Cash Saray-as-Cash Saray-as-Cash Advance Oail Purchase Oail Purchase or Period Cash Saray-as-Cash Saray-as-Cash Advance Oail Purchase Oail Purch

The "Cash Advance Daily Bathand", "Purchys polythone Daily Bathand" and "Seme-as-Cash Purchase (or Promotoral bank) Daily Bathand" for I could don't not be a "Seme-as-Cash Purchase and under a "Seme-as-Cash Purchase made under a "Seme-as-Cash Purchase made under a "Seme-as-Cash Purchase made under a "Seme-as-Cash Purchase purcuant to the located as a replained both of February above which no period not be formed only as besseled by your account for the Sume-as-Cash Purchase purcuant to the formed only of the promotional program. The transaction internation section on the first of each Monthly Statement will notice the section of the promotional program. The transaction internation section on the first of each Monthly Statement will notice on which the date on which the Octornal Period for a Same as-Cash Purchase and Period for a Same as-Cash Purchase will option.

- A. If the Both one (ether subtracting all Deforate) shown on your Previous Narrity Statement was zero or was paid in full within 25 days of the Statement.
  Cooking Data shown thereon, there is) the Cash Advance Data Statement day of the Cash about a scalabled by subtracting any post of unput Cash Advances as of the beginning of Bast day, adding any new Cash Advances posted to your Account as of that day and advanced your periods unput Cash Advances, and the Purchase Advanced Advanced Cash Advanced, and the Periods and Advanced Data Statement and not be computed during the Cash Advanced Data Statement (in the Cash Advanced Data) State
- B. It forestor. To New Extense (of an authoriting of Dotersia) shown on your Provious Haraby Statement was not paid in fall on or before the Payment Due Date shown Patron. Facility 18 Cosh Arimno Daty Gataros for each day in the Curron Bising Partical is estudated in the same way as described in absorbtion 2 Act (i) the Purchase Advances Daily Gataros for each day in the Curron Bising Partical is adulated by labely for smooth of all posted uppoid Productions for the Curron (i) and the Purchase Advances (colors in the colors and in the colors and documentation dranges on your Account as of the documentation dranges on your Account as of the documentation dranges are documentation dranges and colors and the production of the day to the colors and the production of the day to the colors and the past of the documentation dranges colors for a color of the day for the payments on oration patron of the day for the space of payments or another payments or another payments or another payments or account as of the day free the applied spating your portion or another payments or a
- C. Each Strong-Cosh Purchase (or Promotional Ears) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-ex-Cosh Purchase or Promotional here and the sum of all payments or each posted to your Account prior to end as of that day that were applied against the Same-ex-Cosh Purchase or Promotional Ears. The Purchase Advance Applied the Same-ex-Cosh Purchase and Promotional Ears. The Purchase Advance Daily Balance for the Printing Balling Period (exclusived by a start period on the Purchase Advance Daily Balance for each day in the Printing Balling Period is collected by highly the annual of all Purchase Advances (other them to Same-ex-Cosh Purchase Advances (other them to Same-ex-Cosh Purchase Advances (other them to Same-ex-Cosh Purchase Advances) (other than the Purchase Advances) of the Same-ex-Cosh Purchase Advances (other than the Purchase Advances) (other than the Purchase Advances) (other than the Balances Advances) (other than the Purchase Advances) (other than the Balances Advances), and subvecting any portion of any payments or credits posted to your Account as of that day, and subvecting any portion of any payments or credits posted to your Account as of that day and subvecting any portion of any payments or credits posted to your Account as of that day that the purchase Advances (other Plan the Same-ex-Cosh Purchases and Promotional beauty) and return check changes and documentation drugos. The bullions of Cosmo as Cosh purchases at the Promotional beauty and the purchase Advances (other Plan the Purchases) and purchase Advances (other Plan the Purchases).

  \*\*Extra Cosmo Advances\*\*

  \*\*Extra Cosmo Advan

### 3. Free Ride Period.

- A. Costs Edwards. A pariodic rate finance charge applica to all Casts Advances from the data they are pooled to your Account wall post in Art.
- A. <u>Subhformall</u>, A portain his finance olongs explore to all city horizons from the data they are posted to your Accordination that the B. <u>Same-se-Cash Purchases.</u> Afterough a portado into finance change will accord a country on a Same-se-Cash Purchase that the bill it that posted to your Account. The AB amount of the Same-se-Cash Purchase is paid by the ori of the Deferral Period, however, if the AB amount of the Same-se-Cash Purchase is paid by the and of the Same-se-Cash Purchase is to all the Base of the Same-se-Cash Purchase is to Carmen SEting Periods of the Deferral pools, and a particular of the same-se-Cash Purchase for the Carmen SETING Periods to 18 to Deferral pools, and a particular of the same-se-Cash Purchase for the Carmen SETING Periods to 18 to Deferral pools of the same se-Cash Purchase for the Carmen SETING Periods to the same se-Cash Purchase for the Carmen SETING Periods to the same se-Cash Purchase for the Carmen SETING Periods to the same section of the Same-se-Cash Purchase for the Carmen SETING Periods to the same section of the Same-se-Cash Purchase for the Carmen SETING Period to the same section for the same section for the Same-se-Cash Purchase for the same section for the Same-se-Cash Purchase for the SETING Period to the same section for the Same-se-Cash Purchase for the SETING Period to the SETING Period to the Same-se-Cash Purchase for the SETING Period to the SETING Period Peri
- no broper to reported on your Monthly Submant.

  On Other Purchase Africances. Purchase Africances (including Propositional Borns, but excluding Same-es-Cash Purchases) and return check charges and documentation designs that posted to your Account 6-stry the Current Billing Period from a portional basis through distincted has a long or a posted to your Account und peck in full, unders () that five Returns (after subtracting at Defermati) after mind your Current Northly Submant is paid in All on at before the Proposed One Design Submant the Submant Returns a charge and paid in All on at before the Proposed One Design Submant is paid in All on at before the Proposed One Design Submant is paid in All on at before the Proposed One Design Submant is paid in All on a before the Proposed One Design Submant is paid in All on a before the Proposed One Design Submant is paid in All on at before the Proposed One Design Submant is paid in All on a before the Proposed One Design Submant is a before the Proposed One of Proposed One Proposed One Proposed One Proposed One Proposed One Design Submant I and Committee Committee

1,11,11910			Transaction information Continued	
Transaction .	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments tinco last statement	. Amount
08/27	08/29	24164077F320Z5S43	QUIL CORPORATION 500-992-3400-50 MCC: 5111 MERCHANT ZIP: 29203 MCC: 5411 MERCHANT ZIP: 29203 MCC: 5411 MERCHANT ZIP: 29203 CUSTONER CODE: 000000000000000000000000000000000000	16.77
06/27	09/29	74164077F31178EYF	MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	20.79-
09/31	10'60	24164077K321JEL6K	GUILL CORPORATION 800-562-3400 SC MCC: 6111 MERCHANT ZIP: 29203 BALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	6.49
08:31	10.60	24164077K321JERPH	CUILL CORPORATION 500-662-3100 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: 9 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	219.90
09/31	10.60	24164077K321JERP9	OUILL CORPORATION 800-692-3400 SC MCC; 6111 MERCHANT ZIP: 29203 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	439
09:01	10/60	00000000000000000000000000000000000000	C TOTAL PURCHASES \$2,660.90 TOTAL RETURNS \$20.79 TOTAL \$2,640.11	0.00

	Interest Charge Calcula	illon	
Your Annual Percentage Rate (APR) Is			
	Annual		
Current Biting Period	Percentage	Balance Subject to	Interest
Type of Batance	Rato (APR)	Interest Rate	Charga
Purchases	0.00	0.00	0.00
Gash Advances	0.00	0.00	0.00

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

7-2



Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/11/2021

Ship Date:

08/11/2021

Invoice Date:

08/11/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St Canton MS 39046

	ellerhelenc	Order#:	152816087	Invoice #:		Accoun		3039802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-35417	CLOROX CLEA	N UP SPRA	Y 32OZ	i gi i marangan da makumiyana a maya a ara bi babana	12		each	\$77.88
999-QUBCLAW	BLUE BEAR C	LAW BACK	SCRATCHER		1	\$0.00	each	\$0.00

Always happy to help

800.982.3400 Invoice@guill.com

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

Merchandise Amt

\$77.88 \$0.00

Tax: Shipping: Free

This amount has been charged to your credit card:

\$77.88





Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8828

# **Credit Card Purchase Receipt**

Order Date:

08/11/2021

Ship Date:

08/11/2021

**Invoice Date:** 

08/11/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	152816209	Invoice #:	18716416	Accoun		3039802
item Number	Description		GGC both (A) (Y) yie ( A) Both (A) (A) (A)	Color (	Qty Shipped	Price	Unit	Extended
901-24448175			and the second of the second o		4		box	\$51.96
901-35417	CLOROX CL	EAN UP SPRA	Y 32OZ		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND B	ILLED SEPARATE	LY*					
999-QUBÇLAW	BLUE BEAR	CLAW BACK	SCRATCHER		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND B	ILLED SEPARATE	LY*					

Always happy to help Tax: \$0.00
800.982,3400 invoice@quill.com This amount has been charged
Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt \$51.96
\$0.00
Shipping: Free
This amount has been charged to your credit card: \$51.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8828

# **Credit Card Purchase Receipt**

Order Date:

08/17/2021

Ship Date:

08/17/2021 08/17/2021

Invoice Date: TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

**Canton MS 39046** 

	lerhelenc	Order#:	152970542	Invoice #:	18843524	Accou	ınt#:	3039802
item Number	Description			Color (	Qty Shipped	Price	Unit	Extended
901-DC4705-10	SALES ORDE				3	\$43.99	pack	\$131.97
901-2621041	SLIMMATE C	LIPBOARD B	BLACK		12	\$11.99	each	\$143.88
901-214963	GLOVE EXAM	1 NTRL PF BI	K LG100BX		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL	BE SHIPPED AND BIL	LED SEPARATE	LY*					
999-PKTCP1	PACKIT LIFES	TYLE LUNCH	І ВСКРК		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL	. BE SHIPPED AND BIL	LED SEPARATE	LY*					
999-24443474	WIPES SANIT	TIZE 50 WIPE	S/PK		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL	. BE SHIPPED AND BIL	LED SEPARATE	LY*					

Always happy to help	Merchandise Amt Tax: Shipping:	\$275.85 \$0.00 Free
800.982.3400  invoice@quill.com  Check the status of this order and track delivery at Quili.com/my account.	This amount has been charged to your credit card:	\$275.85





Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/17/2021

Ship Date:

08/17/2021

Invoice Date: TIN:

08/17/2021 04-2896127

Ship To:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	152970487	Invoice #:	18841265	Acco	unt #:	3039802
item Number	Description	n		Color	Qty Shipped	Price	Unit	Extended
901-214963		M NTRL PF 8			1	\$20.79	box	\$20.79
999-PKTCP1	PACKIT LIF	ESTYLE LUNCH	1 ВСКРК		1	\$0.00	each	\$0.00
999-24443474	WIPES SAN	IITIZE 50 WIPI	ES/PK		2	\$0.00	pack	\$0.00

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt Tax: Shipping:

This amount has been charged to your credit card:

\$20.79

\$20.79

\$0.00

Free



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



### Final Details for Order #111-8046435-5013809

Order Placed: August 17, 2021 Amazon.com order number: 111-8046435-5013809

Order Total: \$29.97

Shipped on August 19, 2021						
Items Ordered  2 of: 2-Peck LISEN IPhone Charger Cable, [MFI Certifled] Lightning Cable, [Never Rupture] Durable Nyion Braided 2.4A Fast Charging Cord Compatible with IPho Sold by: LISEN Direct (setter profile) Condition: New	<b>Price</b> \$11.99					
Shipping Address: Item(s) Subtotal: Madison County Road Department Shipping & Handling:	\$23.98					
Shipping & Handling: 3137 S LIBERTY ST CANTON, MS 39046-8826	\$5.99 					
United States Total before tax:	\$29.97					
Sales Tax:	\$0.00					
Shipping Speed:	*****					
Standard Shipping Total for This Shipment:	\$29.97 					

Payment information								
Payment Method: Visa   Last digits: 0238	Item(s) Subtotal: \$23.98 Shipping & Handling: \$5.99							
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$29.97 Estimated Tax: \$0.00							
Credit Card transactions	Grand Total: \$29.97  Visa ending in 0238: August 19, 2021: \$29.97							

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

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

Ticket: 343697 Date: 8/23/21 Store: 1713

Time: 8:30 AM Register: 1

Cashier: Destina

~ Qty~ ··· Price Anount GW 9 IN STEEL SCRAPER 4413823 68.97 E

CNL UNIVERSAL ADJ SEAT YELLOU

129,99

129.99 E

198,96

Subtotal 198.96 0.00 Tax Total 198.96

Visa - SALE

Authorization #: 023126
Terninal IB : 001791713000100
Cryptogran : 640B82C93F68EAFC

AID : 80000000031010 APP : VISA CREDIT CVH : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

0.00 I agree to pay the above amount according to

my card Issuer agreement.

### 

Tax Exempt Information

Name: HADISON COUNTY Address: 3137 S LIBERTY ST C:14/St: CANTON, HS

Zip Code: 39046 Phone: 601-865-6503

Tax Exempt Reason: Government Agencles Expiration Date:

Tax Exempt Holder:

This transaction consists of one or nore items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption nanner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (IF required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary. 

Heighbor's Club Preferred Plus Heighbor Layally #: \*\*\*\*\*\*\*\*\*\*\*2110

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

As a member of Neighbor's Club, earn 6% Back In Rewards when you use a TSC Personal Card



### Final Details for Order #111-4636552-8877053

Order Placed: August 23, 2021

Amazon.com order number: 111-4636552-8877053

Order Total: \$154.80

Shipped on August 23, 2021		
Items Ordered  1 of: WypAll 41044 X80 Cloths, HYDROKNIT, BRAG Box, White, 12 1/2 x 16 4/5 (Box of 160), 5 Pack Sold by: Hardware & Garden Supplies (selier profile) Business Price Condition: New		Price \$154.80
Shipping Address:	Item(s) Subtotal:	\$154.80
Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Shipping & Handling:	\$0.00
United States	Total before tax:	\$154.80
	Sales Tax:	\$0.00
Shipping Speed:		
Economy Shipping	Total for This Shipment:	\$154.80

Payment Information							
Payment Method: Visa   Last digits: 0238	Item(s) Subtotal: \$154.80						
VISA   Last digits. 0250	Shipping & Handling: \$0.00						
Billing address Madison County Road Department	Total before tax: \$154.80						
3137 S LIBERTY ST	Estimated Tax: \$0.00						
CANTON, MS 39046-8826 United States							
	Grand Total: \$154.80						
Credit Card transactions	Visa ending in 0238: August 23, 2021: \$154.80						

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

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Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/23/2021

Ship Date:

08/23/2021

Invoice Date:

08/23/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	153134853	Invoice #:	18975997	Account	#:	3039802
Item Number	Description	n		Color	Qty Shipped	Price : L	Init	Extended
999-24443474		IITIZE 50 WIPE		end i di un en edit en enderen en ende en ende en ende en ende	4		ack	\$0.00
901-1212090	LAYFLAT CO	OTTON MOP I	HEAD 20 OZ		5	\$9 <b>.</b> 59 e	ach	\$47.95

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

\$47.95

Shipping:

\$0.00 Free

This amount has been charged

\$47.95

to your credit card:





Sold To:

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

# **Credit Card Purchase Receipt**

Order Date: 08/23/2021
Ship Date: 08/23/2021
Involce Date: 08/23/2021
TIN: 04-2896127

Ship To: County Of Madison Road Dept 3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	153136208	Invoice #:	18977642	Account #:	
Item Number.	Descriptio	n		Color	Oty Shipped	Price Uni	t Extended
999-24443474		VITIZE 50 WIPE		40.00 a consequence and a consequence of the conseq	0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*				
901-1212090	LAYFLAT C	OTTON MOP I	HEAD 20 OZ		0	\$0.00	\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*				
901-1212090	LAYFLAT C	OTTON MOP	HEAD 20 OZ		5	\$9.59 eac	h \$47.95
901-35418Q	PINE SOL	CLEANER PINE	144OZ		O	\$0.00	\$0.00
*THE ITEM AROVE	WILL BE SHIPPED AND	RILLEN SEPARATE	1Y <b>4</b>				

		Merchandise Amt	\$47.95
•	Always happy to help	Tax:	\$0.00
		Shipping:	Free
•	800.982.3400 invoice@quili.com	This amount has been charged	ĆAT OF
	Check the status of this order and track delivery at Quill.com/my account.	to your credit card:	\$47.95





### Final Details for Order #111-1578541-3437824

Order Placed: August 23, 2021

Amazon.com order number: 111-1578541-3437824

Order Total: \$365.50

Items Ordered Price

2 Of: Galorade 03970 instant Powder Packet, 21 oz, Orange, Standard (Pack of 32)

\$182.75

Sold by: ESSENTIALS FOR U (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$365.50

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST
CANTON, MS 39046-8826

United States Total before tax: \$365.50

Sales Tax: \$0.00

Visa ending in 0238: August 25, 2021: \$365.50

Shipping Speed:

CANTON, MS 39046-8826

**Credit Card transactions** 

Standard Shipping Total for This Shipment: \$365.50

....

### Payment information

Payment Method: Item(s) Subtotal: \$365.50
Visa | Last digits: 0238 Shipping & Handling: \$0.00

a | Last digits: 0238 Shipping & Handling: \$0.00

Billing address

Madison County Road Department Total before tax: \$365.50

3137 S LIBERTY ST Estimated Tax: \$0.00

United States

Grand Total: \$365.50

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



Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/23/2021

Ship Date:

08/24/2021

Invoice Date:

08/24/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	153136483	Invoice #:	19013280	Account #:	3039802
Item Number	Descripti	on		Color	Qty Shipped	l Price Uni	t Extended
901-35418Q		CLEANER PINE		en gentre dispute in samma principio and in more regional and supplemental from	3	\$11.99 eac	



Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt

\$35.97 \$0.00

Tax: Shipping:

Free

This amount has been charged

\$35.97

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

to your credit card:



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/25/2021

Ship Date:

08/25/2021

Involce Date:

08/25/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

	erhelenc		153255525	Invoice #:		Account		
item Number	Description	on Sign		Color	Qty Shipped	Price U	nit	Extended
901-813141		IT TRIPLE ANTIE		er da verd de av ditter verd i de av en ender de	1		OX	\$6.99
901-813142	FIRST AID	HYDROCORTA	SONE GREEN		1	\$5.29 b	юх	\$5.29
901-19750M	CURITY A	LCOHOL PREP F	ADS STR		1	\$4.49 t	юх	\$4.49

Always happy to help
800.982.3400 invoice@quill.com

Merchandise Amt \$16.77

Tax: \$0.00

Shipping: Free

This amount has been charged to your credit card: \$16.77

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





Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/25/2021

Ship Date:

08/25/2021

invoice Date:

08/25/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: repl	Order #: 15322			Account #	
Item Number	Description	Color C	lty Shipped	Price Un	it Extended
901-214963	GLOVE EXAM NTRL PF BLK LG10		1	\$20.79 bo	
999-24443474	WIPES SANITIZE 50 WIPES/PK		2	\$0.00 pa	ck \$0.00

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$20.79 \$0.00 Free

Tax: Shipping:

This amount has been charged to your credit card:

\$20.79





Sold To:

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

## **Credit Memo**

Credit #: 1471658 Date: invoice Date:

08/25/2021 08/17/2021

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

Reason: Allowa	ance/adjustment	Account# 3039802	Invoice #: 18841265	Credit	#: 1471658	
Item Number	Description		Qty Credited	Price	Unit	Extended
214963	Glove exam nt	rl pf blk lg100Bx	1	\$20.79	вх	\$20.79

View your account balance and pay invoices online! Go to Quill.com/billing

A credit has been issued to your bankcard for this amount. We applogize for the inconvenience. We have entered your replacement order. Please do not deduct this credit memo. Your po number for invoice: 18841265 is kellerhelenc

Always happy to help

800.982.3400

<u>invoice@quill.com</u>

Merchandise Amt: Tax: \$20.79 \$0.00

\$0.00 Shipping: \$0.00

**Less Coupons: Credit Total:** \$20.79CR

View the details of all your returns at Quili.com/returnhistory



PO Box 37600 Philadelphia, PA 19101-0600 Sold To

Account #

Credit #

**Credit Date** 

Credit Total

**County Of Madison** 

3039802

001100000014716580003039802561000000020791

1471658

08/25/2021

\$20.79CR

This area and the reverse side are provided for your comments and/or address changes.



Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/27/2021

Ship Date:

08/27/2021

Invoice Date:

08/27/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

<b>Customer PO:</b>	kellerhelenc	Order #:	153314256	Invoice #:	19117707	Accou	nt#: :	3039802
ltem Number	Descriptio	n		Color	Qty Shipped	Price	Unit	Extended
901-422635	#10 FIRST	AID KIT ANSI	erroma ny may kampan	and the state of t	0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	Y*					
901-434067	BURN REL	IEF GEL 6/PAC	KS		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY*					
901-2681721	SC REFILL	BURN SPRAY 4	oz		1	\$6.49	each	\$6.49
999-QUKGLV2	KRUMBS I	KITCHEN RUBB	ER GLOVES		0	\$0.00		\$0.00
*THE ITEM ABOVE	E WILL BE SHIPPED AND	BILLED SEPARATE	LY4					
999-24443474	WIPES SAI	NITIZE 50 WIPE	S/PK		0	\$0.00		\$0.00
*THE ITEM ABOVE	E WILL BE SHIPPED AND	BILLED SEPARATE	LY*					
_						Merchandi		•
<b>9</b>	Always happy to he	<u>elp</u>				Ch	:Tax :ipping	•
•	800.982.3400	invoice@qui	ll.com		This amou	ınt has been ch	• • -	
c	theck the status of this c	order and track del	lvery at Quill.com/	'my account.		to your credit		





Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/27/2021

Ship Date:

08/27/2021

Invoice Date:

08/27/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	153314121	Invoice #:	19099698	Accou	unt #:	3039802
Item Number	Description	1,78		Color	Qty Shipped	Price	Unit	Extended
901-422635		ND KIT ANSI	The important of an energy on your Carpara.	A CONTRACTOR OF THE CONTRACTOR	10	\$21.99	each	\$219.90

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

\$219.90

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$219.90

Quill.com.



Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

08/27/2021

Ship Date:

08/27/2021

Invoice Date:

08/27/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

<b>Customer PO:</b>	kellerhelenc		314120	Invoice#:				3039802
Item Number	Description	n		Color	Qty Shipped	Price	Unit	Extended
901-434067		IEF GEL 6/PACKS			1	\$4.39	box	\$4.39
999-QUKGLV2	KRUMBS I	KITCHEN RUBBER GI	LOVES		1	\$0.00	set	\$0.00
999-24443474	WIPES SA	NITIZE 50 WIPES/PK	;		4	\$0.00	pack	\$0.00

Always happy to help Tax: \$0.00

800.982.3400 Invoice@quill.com

This amount has been charged to your credit card: \$4.39



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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 09/26/21 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 լեվիկիի վենկանիկի իրկելի կենի ներկելի այլ Please check box if making address change as indicated on the back

MARTA MCKNIGHT 12875 MADISON COUNTY BOS P108 PO BOX 608 CANTON MS 39046-0608 ակվիվուրիկիրիկրիկիրիկիկորդինիկի

### 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	Activity	at the exerts
Previous Balance	\$	0.00
Payments	na i	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	70 JO	0.00
Credit Limit		30,000.00
Available Credit		29,948.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
07/28	08/04	24639236PS66QDFMV	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 949657	9157	177.94
07/29	08/04	24639236PS66QDFPM	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 949900	9157	59.98
08/12	08/18	246392375S66E4DEN	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 951407	9157	39.49
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$277.41	277.41	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is the ar	nnual interest rate on your a	account	- Direction
	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.

### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you belief

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

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

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

Special Rule for Credit Card Purchases.

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

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

  \*\*Press Part Purchases\*\*

  \*\*Press\*\*

  \*\*Press\*

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
		<del>                                     </del>	-						
7/28/2021	Office Products Plus, Inc.	<u> </u>	177.94	Marta McKnight	Office Supplies	150	301	603	X
7/29/2021	Office Products Plus, Inc.	\$	59.98	Marta McKnight	Office Supplies	150	301	603	X
8/12/2021	Office Products Plus, Inc.	\$	39.49	Marta McKnight	Office Supplies	150	301	603	Х
TOTAL		\$	277.41						
i	1								

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Delease		Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
New Balance 0.00	Payment Due Date 09/26/21	0.00	0,00	Amount encount	\$	
Make Check Pa	yable To:		Please chec	ck box if making addre n the back	es change as	
Card Serv: PO Box 87: Kansas Ci	10.1 (A.1) (C.1) (C.1)		MARTA MCKNIG MADISON COUN PO BOX 608 CANTON MS 39	TY BOS	րրուրուր	12875 P108

### 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account F	clivity	and the same
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,948.00

Payment Information

Statement Closing Date 09/01/21

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 09/28/21

Past Due Amount 0.00

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

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

1-2

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

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

			Transaction Information	
Transaction -	Posting Date	Reletonco Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	' Amount
07/28	08/04	24639236PS66QDFMV	OFFICE PRODUCTS PLUS, INCS01-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 949657	177.94
07/29	08/04	24639236PS66QDFPM	OFFICE PRODUCTS PLUS, INC601-8682600 MS MCC: 6046 MERCHANT ZIP; 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 949900	59.98
08/12	08/18	246392375S66E4DEN	OFFICE PRODUCTS PLUS, INCS01-8902600 MS MCC: 5046 MERCHANT ZIP; 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 951407	39.49
1 0/60	09/01	0000000000000COMPC	TOTAL PURCHASES \$277.41 TOTAL \$277.41	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 Hate (APR) Interest Rate Charge Purchases 0.00 0.00 Cash Advances 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases it you pay the New Balance within 26 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.

78/21 23:41 MM-

/ changed; then credit.

5942 0001 IIVII

001 7 1 210901 0

PAGE 1 of 1

1 0 5580 2100 0915

12875



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

PO BOX 256

RIDGELAND

MS 39158

INVOICE NUMBER 949657-0

INVOICE DATE 08/02/21

ACCOUNT NUMBER 10769

DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
31450	PIL	PEN,FRIXION CLICKR ERS,BK	DZ	1		1	29.99	29.99
31451	PIL	PEN,FRIXION CLICKR,ERS,BE	DZ	1		1	29.99	29.99
31452	PIL	PEN,FRIXION CLICKR,ERS,RD	DZ			1	29.99	29.99
31457	PIL	PEN,FRIXION,CLICKER,NVBE	DZ			1	29.99	29.99
32520	PIL	PEN,FRIXION CLKREF,DZ,BK	DZ			1	28.99	28.99
32521	PIL	PEN,FRIXION CLKREF,DZ,BE	DZ	1		1	28.99	28.99
		AMOUNT PAID: 177.94 AMOUNT DUE: .00					74	
							N	
		a.					1	
	1	e -						
	,	,						
		× /						
		1815						
=		1 2000						
			1				=	
		I W W W	1	m	)			
41		1 m/8 m/	1	MA.	K			
		(A) (K)	VV.	0,				
			1	//	1			
			1					
	L							

Subtotal

177.94

Tax

**Total Paid** 

177.94

Page 1 of 1



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

PO BOX 256

951407-0 INVOICE NUMBER

INVOICE DATE 08/16/21

ACCOUNT NUMBER 10769

**DEPT NUMBER** 

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 39.49 AMOUNT DUE: .00	СТ	1		1	39.49	39.49
	\L	* Received 7						t
	06/11/2011	1		r				
		KIRM					*	
							Subtotal	39.49

Subtotal

39,49

Tax

**Total Paid** 39.49

Page 1 of 1



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

PO	<b>BOX 256</b>	
DID	CELAND	

MS 39158

	INVOICE
INVOICE NUMBER	949900-0
INVOICE DATE	08/02/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
31450 31452	PIL PIL	PEN,FRIXION CLICKR ERS,BK PEN,FRIXION CLICKR,ERS,RD	DZ DZ	1		1	29.99 29.99	29.99 29.99
							,	
							1	

Page 1 of 1

59.98 Subtotal Tax

59.98

**Total Paid** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



			ose Top Portion With P			
New Balance 0.00	Payment Due Date Past Due Amoun 09/26/21 0.00		Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please che	ck box if making addres	ss change as	1
	dentity more a second		TODD WILSON	ins		12876

Card Services PO Box 875852 Kansas City MO 64187-5852 նել||Ալեգիր||լի||Ալի|||լի||Ալի||իԱլիգիսելինի||Ալո MADISON CO PO BOX 608 CANTON MS 39046-0608 

## 4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

Summary of Account Ac	tivity	35,000,000
Previous Balance	\$	0.00
Payments		0.00
Other Credits	1 40	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	an egging my	0.00
Credit Limit		1,000.00
Available Credit		34.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

1-2

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
08/13	08/15	24327437135WQQ0PL	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	63.00	
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$63.00 TOTAL \$63.00	0.00	

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is t	the annual interest rate on your a	ccount	de at Sent with
	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.

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

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

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 Purcha

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

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

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

  \*\*Fire Dida Purchase\*\*

- 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 remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruats on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-foliowing Billing Period, then the payment of your prior bala was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the Daily Balance' for the "Previous Billing Period").

NAME:

MCSO - Todd Wilson

**CARD NUMBER:** 

XXXX 0527

BILLING PERIOD: Aug-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/13/2021	Southern Connection	\$63.00	Todd Wilson	clothing	001	200	646	Y

\$63.00 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Amount Enclosed Minimum Payment Past Due Amount **New Balance** Payment Due Date 0.00 \$ 0.00 0.00 09/26/21 Please check box if making address change as Make Check Payable To: indicated on the back Card Services 12876 TODD WILSON MADISON CO BOS P108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լնել լենկեկիկի կինիորկին փնկինի հինկին հղարա հե[ՍիկերկիլիՍելիլիլիՍելիկիՍերհեհեհեներդ

Please Detach And Enclose Top Portion With Payment

#### 4715621863010527 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0527

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		34.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0,00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS

KANSAS CITY, MO 64187-5852

CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

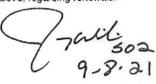
Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information Posting Purchases, Cash Advances, Payments, Credits Transaction Reference Amount and Adjustments since last statement Date Date Number THE SOUTHERN CONNECTION PRIDGELAND 63.00 24327437135WQQ0PL 08/13 08/15 MCC: 5137 MERCHANT ZIP: 0.00 TOTAL PURCHASES 09/01 09/01 00000000000COMPC \$63.00 TOTAL

	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.

Told Whi



8/13/2021 12:18 PM :s Receipt #71654 store: 1



# SOUTHERN CONNECTION

The Southern Connection Police Supp.

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

MED Subtotal: \$63.00 \(\)

Subtotal: \$63.00 \(\)

O 96 Text + \$0.00

eies Tax 0 % Tax:

463-00

Merchanl # \*\*\*86553

\$63,00

· Toy shot pling with usi

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

Herchant ID: 9657 Term W: 0101

Store N: 4327 Ref N: 9613

Sale

VYYYY XXXXXXXXXXXX

Entry Nechoo, Proximili

\$

Total:

63.80

98/13/21 12:18:18 Inv B: 999913 ... Code: 913163

Transaction ID: 381225622983772 Apprvd: Online Batch#: 000255

VISA CREDIT

AID: A000000uu31010

TST: 0000

1. 906::5nggoo



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

0.00

09/26/21

Past Due Amount 0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

Card Services PO Box 875852 Kansas City MO 64187-5852 MADISON CO BOS PO BOX 608

12877 P108

CANTON MS 39046-0608

վեր Մերաիկին ինքերի ՄԱՄԻ գոր Մեկի Որասեկի Մորակ

### 4715621863010535 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0535

Summary of Account	Activity	CONMISSION OF
Previous Balance	\$	0.00
Payments	0	0.00
Other Credits	and the second	0.00
Purchases/Debits	+ , ,	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	- = = - gl(x-	0.00
Credit Limit		1,000.00
Available Credit		2.00

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Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	-		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/05	08/08	24013396S00V4MHAY	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	149.99
08/11	08/12	2449398702LX69MLD	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 9999999999	99.99
08/13	08/15	24327437135WQQ0PQ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	50.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$299.98 TOTAL \$299.98	0.00

	Interest Charge Calcula	ation	
Your Annual Percentage Rate (APR) is t	the annual interest rate on your a	account	AL A SCHOOL STATE
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- 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 perts 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 Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City. MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. erve 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 Advana 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 leach day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is 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 pald, 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 satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, Daily Balance" for the "Previous Billing Period")

NAME:

MCSO - Mike Chapman

CARD NUMBER: XXXX 0394

**BILLING PERIOD:** Aug-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/5/2021	<b>Buffalo Peak Outfitters</b>	\$149.99	Mike Chapman	clothing	001	200	691	Y	
8/11/2021	Academy Sports	\$99.99	Mike Chapman	clothing	001	200	691	Y	
8/13/2021	Southern Connection	\$50.00	Mike Chapman	clothing	001	200	691	Υ.	

\$299.98 TOTAL



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 09/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Card Services indicated on the back MIKE CHAPMAN 12877 MADISON CO BOS Card Services P108 PO BOX 608 PD Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 որկիակայիլիկիկիսիելիկինիեկներիկուկիլնի լելՈւկՍիՈՈւկիլելելերի անհերի հերիների ինկունի ինկույն և

#### 4715621863010535 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0535

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		2.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

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.

	mbennaren asa	The second secon	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
08/05	08/08	24013396S00V4MHAY	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	149.99
08/11	08/12	2449398702LX69MLD	ACADEMY SPORTS #99 JACKSON MS MCC; 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED; 0 CUSTOMER CODE: 9999999999	99.99
08/13	08/15	24327437135WQQ0PQ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	50.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$299,98 TOTAL \$299.98	0.00

Inte	rest Charge Calcula	ilion	25年1月2日中
Your Annual Percentage Rate (APR) is the annual is	nterest rate on your a	ccount	Charles and Company
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases 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 linance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

1-2

7 notiso.

Total



ooo 4500 I55 North Suite 115 Highland VIIIage Jackson, MS 39211 16013662557

Ticket #: 173299

Customer: madison county sheriff

(263684)

Item

Station: Station 3 User: Taylor A. Sales Rep: Jacob D. 08/05/21 12:13PM

Price

		Æ-7	
01287	5 - 22.99861 C	LOUDVE	NTURE -
SHAD	- M115		
	\$149.99	1	\$149.99
Tax Ac	ljustment		\$-12.00
Tax			\$12.00
	Item Su	ıbtotal:	\$149.99
		Total:	\$149.99
Tende			Amount
Visa **	**0535		\$149.99
Auth C	ode: 005076		
Net Pa	yment:		\$149.99
Refund	d:		\$0.00

Qty

We appreciate your business!



ACADEMY

MADISON, MS

769-231-3300

460677 SALE

08/11/21 12:15

6832 0099 221

CH M Pant

/ 114708939

1 for \$44.99

/ 23216641

5.11 M Pant 1 for \$55.00

99 NONTAXABLE TOTAL

TOTAL USD\$

99.99

55.00

44.99

<<ELEC SIGNATURE CAPTURED 6832 1 >>

VISA/Master Card

99.99

XXXXXXXXXXXXX0535

MIKE CHAPMAN

**AUTH 011061** 

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#### www.academyfeedback.com

After completing the survey, enter for a chance to win a

### \$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español

8/11/21 12:21

8/13/2021 12:16 M :s Receipt #71653 Store: 1



#### The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157

tscps@bellsouth.net (601) 853-3106

Cashier:

RECEIPT TOTAL:

Credit Card: \$50.00 Visa

Merchant # \*\*\*86553

Total Sales Discounts:

\$9.00

\$50.00

Thanks for shopping with us!

THE SOUTHE CONNECTION POLICE 274 COMME. E PARK DR STE M RIDGELHND MS 39157 601-853-3106

Merchant ID: 9657 Term W: 0101

Store #: 4327 Ref #: 0012

Sale

XXXXXXXXXXXXXX0535

VISA

Entry Method: Swiped

Total:

50.00

08/13/21

12:16:31

Inv #: 000012 Appr Code: 013469 Transaction ID: 301225621914167 Apprvd: Online Batch#: 000255

> Customer Copy THANK YOU



12878

P108

Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 09/26/21 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

վակիկըըկրհերըսելիհեկըիսիկովոկնինիկիկիլիկի

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

ROBBIN WELCH

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

լոհովինգինիուկներուիիվըիկակվիկնեիի

#### 4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

Summary of Account	Activity	2309An0364
Previous Balance	\$	0.00
Payments	erran 	0.00
Other Credits		0.00
Purchases/Debits	and the second	0.00
Cash Advances	+ + + + + + + + + + + + + + + + + + +	0.00
Finance Charges	+	0.00
New Balance	S 60.5 1 9	0.00
Credit Limit		1,000.00
Available Credit		43.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement		Amount
08/05	08/08	24108386SBLHDY1PW	CAVENDER'S BOOT CITY 81 PEARL MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 3889288251	MS D: 0	92.00
08/06	08/08	24013396V0102Y3BT	BUFFALO PEAK OUTFITTERS JACKS MCC: 5311 MERCHANT ZIP:	SON MS	230.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$322.00	0	0.00

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

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

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210901 0

PAGE 1 of 1

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire

- A. If the New Balance (after subtracting all Defemals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (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 Sams-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balanco 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 Balanco). 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. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- 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 satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating t Balance" for the "Previous Billing Period")

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0543
BILLING PERIOD: Aug-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/5/2021	Cavenders	\$92.00	Robbin Welch	clothing	001	200	691	Y	
8/6/2021	Buffalo Peak Outfitters	\$230.00	Robbin Welch	clothing	001	200	691	Y	

TOTAL \$322.00

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 09/26/21 0.00 \$ 0.00 Please check box if making address change as Make Check Payable To: indicated on the back Card Services ROBBIN WELCH 12878 MADISON CO BOS P108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 յլմու[[[մոլիԱլումի[Մոկուսի[ովյլիմըոլկՄ][ՄՄ]ի]ի] -լիհվլելլոլիերի արդանգիննվորին անգիսինին կենինի և լովոր

#### 4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

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		43.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Gredits and Adjustments since last statement	Amount
08/05	08/08	24108386SBLHDY1PW	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3889286251	92.00
08/06	08/08	24013396V0102Y3BT	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	230.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$322.00 TOTAL \$322.00	0.00

Your Annual Percentage Rate (APR)	s the applial interest rate on your a	conint	
Toda Amidai Ferdeniage Mate (AFA)	s tre arrida interestrate on your a	CCDUIT	
	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 discressing and, if an Annual Fee was posted above, regarding renewals.

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#### 000

4500 I55 North Suite 115 Highland Village Jackson, MS 39211 16013662557

Ticket #: 173377

Customer: robbin welch (52606)

Station: Staion 4 User: Taylor A. Sales Rep: Taylor A. 08/06/21 12:11PM

**Total** Price Item Qty 011956 - 23.99854 CLOUDROCK - BLK -M13 \$230.00 \$230.00 \$-18,40 Tax Adjustment \$18.40

> Item Subtotal: \$230.00 Total: \$230.00

Amount Tender Visa \*\*\*\*0543 \$230,00

Auth Code: 006333 **Net Payment:** 

\$230.00 Refund: \$0.00

We appreciate your business!

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

Ticket: 70576

Date: 8/5/21 Register: 3

Store: 81 Salesperson:

Time: 5:22 PM

42226

Cashier: 38990

Customer: Robbin Welch

Price Amount 488872476817 020 XXXL RAFTER C POLO SNAP DK HEATHER GREY RC210P003 40.00 E 40.00 Salesperson: 42226 810053265185 300 XXXL

GAMEGUARD MICROFIBER 2/3X FISH MALLARD 1023MLDX

52.00

52.00 E

Salesperson: 42226

92.00 Subtotal 0.00 Tax

92.00 Total

Visa Credit Card \*\*\*\*\*\*\*\*\*0543 92.00

Auth #: 005261

Transaction Type: Sale Entry Method: Chip Auth Time: 5:25 PM

Trace Number:

e056fd90-acd4-429a-b18e-c5d05a17dd4d

AID: A000000031010 TVR: 8000008000 TSI: 6800

ARC: 00

IAD: 0601120360A000

AC(Cryptogram/Crytogram Type):

99D422C28BDAE8F1/TC

Application Label: VISA CREDIT

Change

0.00

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Tax Exempt Information



New Balance 0.00

Payment Due Date 09/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852

1-2

Kansas City MO 64187-5852

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

RICHARD LADMIER MADISON CO BOS

12879 P108

PD BOX 608

CANTON MS 39046-0608

իկին գիմութերի հետ արդականին ին ին հետ և հետ

## 4715621863010568 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0568

Summary of Account A	Activity	2000049
Previous Balance	\$	0.00
Payments	Seculation is	0.00
Other Credits	and the second	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		411.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction Information

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/31	09/01	24327437K5QMB8K1N	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	177.99
08/31	09/01	24493987L2LX69MK0	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	380.64
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$558.63 TOTAL \$558.63	0.00

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

PAGE 1 of 1

1 0 5580 2100 C915

12879

#### **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 problem appeared eserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 41973 City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. 419734, Kansas City, MO. 64141 (800) 821-5184, In the Kansas

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

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

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

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

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

### 3. Free Ride Period.

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

NAME:

MCSO - Richard Ladnier

CARD NUMBER: XXXX 0568
BILLING PERIOD: Aug-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/31/2021	Southern Connection	\$177.99	Richard Ladnier	clothing	001	200	691	Υ
8/31/2021	Academy Sports	\$380.64	Richard Ladnier	clothing	001	200	691	<b>v</b>

TOTAL

\$558.63

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 09/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Card Services indicated on the back RICHARD LADMIER 12879 MADISON CO BOS Card Services B019 PO Box 875852 PO BOX 608 Kansas City MD 64187-5852 CANTON MS 39046-0608 Պիոլիարելըըթիրգեզիկրգրեսրոսը հիհրհանձիններերիրվորդինինիրի

### 4715621863010568 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0568

Previous Balance	\$	0.00
Payments		0.00
Other Credits	.*:	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
Credit Limit		1,000.00
Available Credit		411.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 54141-6734

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

	OLITERS NAMED AND	A Company Company Company Company	Transaction Information		Control of the state of	Const. of The State of State o
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme			Amount
08/31	09/01	24327437K5QMBBK1N	THE SOUTHERN CONNECTION PRI MCG: 5137 MERCHANT ZIP:	IDGELAND	MS	177.99
08/31	09/01	24493987L2LX69MK0	ACADEMY SPORTS #99 JACKSO MCC: 5941 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD	1		380.64
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$558 TOTAL \$558.63	,63	The state of the s	0.00

	Interest Charge Calcula	ition 🔍 💮	THE RESERVE OF THE PARTY OF THE
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0.00	0.00

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

1-2

reverse side for important inform

8/31/2031 1:56 PM Store: 1 s Receipt #72145



## SOUTHERN CONNECTION

#### The Southern Connection Police Supplies

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

BIII To:

RICHARD LADMIER

Cashier:

Item Name	9	Qty	Price	Ext Price
5.11 FREE	DOM FLE	1	\$59.99	\$59.99
RANGER	GI LARGE			
F/T V2 TAC	CTICAL PA	1	\$59.00	\$59.00
KHAKI	36 x 36			
F/T V2 TAC	CTICAL PA	1	\$59.00	\$59,00
OD	36 x 36			
			Subtotal	\$177.99
Loca	al Sales Tax		0 % Tax	+ \$0.00

Credit Card: \$177.99 Visa

Merchant # \*\*\*86553

\$177.99

RECEIPT TOTAL:

Thanks for shopping with us!



THE SOUTHL...I CONNECTION POLICE 274 CONMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term W: 0101

Store #: 4327 Ref #: 0014

Sale

XXXXXXXXXXXXX0568

VISA Entry Method: Proximity

\_Total:

\$

177.99

08/31/21

13:56:23

Inv #: 000014 Appr Code: 031431 Transaction ID: 301243681836761

Apprvd: Online Batch#: 000267

VISA CREDIT

AID: A0000000031010

TSI: 0000

TVR: 0000000000

Customer Copy THANK YOU



ACADEMY

MADISON, MS

769-231-3300

08/31/21 13:09

449275 SALE

1114 0099 221

M LVI 559 RLX SL S / 105299643

1 for \$59.50 59.50

Promotional Disc 23.80-

Final Price

35.70

Wrangler Retro Rel / 116159881

2 @ \$54.99 EA 109.98

COL M JACKET / 110061390

1 for \$39.99 39.99

COL M Utilizer Pol / 123521287

1 for \$34.99

UA M Compression T / 125367121

1 for \$25.00 25.00

COL M Polo / 113350445

1 for \$34.99 34.99

FIM ROCK RIMMON / 117132630

1 for \$99.99 99.99

99 NONTAXABLE TOTAL

TOTAL USD\$ 380.64

MID: XXXXXXXX9995

TID: XXXX3917

RRN: 217129

VISA CREDIT 380.64

XXXXXXXXXXXXXX0568

Chip Read

RICHARD LADMIER

AUTH 031450

Mode: Issuer

AID: A000000031010

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

## FOR ALL. FOR LESS."

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www.academyfeedback.com

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\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

Disponible on Español



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 \$

Make Check Payable To: Card Services

New Balance

0.00

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

Card Services

JUSTIN STONE

12880

PO Box 875852 Kansas City MO 64187-5852 MADISON CO BOS PO BOX 608

P108

Payment Due Date

09/26/21

CANTON MS 39046-0608 հոգոսիիինիսովիրկորինորհունակորարինո

#### 4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

Summary of Account A	Activity	-104445 t
Previous Balance	\$	0.00
Payments	1 100	0.00
Other Credits	41	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	Frater No	0.00
Credit Limit		1,000.00
Available Credit		140.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/31	09/01	24231687LBLHV0DK8	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.90
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$149.90 TOTAL \$149.90	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

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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

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

  \*\*Research Balances\*\*

  \*\*Research Balan

- 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 on which it was calculated (such Purchase Advance Average Daily Balance will be Iden

NAME:

**MCSO - Justin Stone** 

**CARD NUMBER:** 

XXXX 0576

BILLING PERIOD: Aug-21

DATE 8/31/2021 **VENDOR** 

Buckle \$149.90

**AMOUNT** 

**USER Justin Stone**  PRODUCT(S) clothing

**FUND** 001

DEPT. 200

PURPOSE RECEIPT

691

Υ

\$149.90 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 09/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JUSTIN STONE 12880 MADISON CO BOS P108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 յրգափիլիլիրդիլակրիկելվիահակորարիկո <u> Արդիրեիկգրոթոկըկեկըիտրոտոնկիննգեկին</u>

#### 4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

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		140.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

The Control of the Control			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/31	09/01	24231687LBLHV0DK8	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.90
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$149.90 TOTAL \$149.90	0.00

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

Q. t. 88

70000 9.8.21

1-2

## Buckle (3)



BUCKLE 1200 E COUNTY LINE RD STE 126 RIDGELAND, MS 39157 6019561153 Follow us on Instagram @buckle

SALE

Guest Name: Guest Number: Justin Stone 999003484211

Teammate: Javeonta

TM#: 3482790

1487283232 BKE Tyler Straight S \$74.95E 1493313232 BKE Tyler Straight S \$74.95E

Subtotal

\$149.90

Tax Exempt No.646000658

Total

\$149.90

Visa

\$149.90

Card No. XXXXXXXXXXXXXXXX0576 Expiration Date XX/XX Auth. No. 031017 VISA CREDIT VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A000000031010 TVR: 8000008000

TSI: 6800

AC: C6DCF6351583CCCE

ARC: 00

Please Retain for Your Records

**BUCKLE REWARDS** 

Points Earned Today: 150 Bonus Points Earned Today: 0 Total Points Earned Today: 150

TOTAL BUCKLE REWARDS

Current Points Balance: 367

Thank you for shopping at BUCKLE

Your Style. Your Rewards. Your Way. Earn more with Buckle Rewards.

> 443 STORES IN 42 STATES WWW.BUCKLE.COM



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 09/26/21 0.00 \$ Please check box if making address change as

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 միրակալիկարկիարդիկիառանինիկիլիրեկերիինինի

indicated on the back KIM HENDERSON 12881 MADISON CO BOS P108 PO BOX 608 CANTON MS 39046-0608 ընթիրթվիլ Որժի Ամբյեն կրութ Ուր Ուկիիիի ի

4715621863010584 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0584

Summary of Accou	unt Activ	rity	il distributed
Previous Balance		\$	0.00
Payments			0.00
Other Credits			0.00
Purchases/Debits		+	0.00
Cash Advances		+ "	0.00
Finance Charges	er i	+	0.00
New Balance	Vine.	- 1	0.00
Credit Limit			1,000.00
Available Credit			84.00-

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
08/31	09/01	24493987L2MBHZ4GP	CATO #1053 MADISON MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39110	84.97
09/01	09/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$84.97	\$84.97	0.00

	Interest Charge Calcu	lation	
Your Annual Percentage Rate (APR) is the	ne 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

#### **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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 will property as a property or services. vou the advertisement for the property or services, all purcha d 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" to \ 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

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

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

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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 S Please check box if making address change as Make Check Payable To: indicated on the back Card Services KIM HENDERSON 12881 MADISON CO BOS Card Services P108 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ըկրիլՍիովիլնիինակցերկրորվիլինիվիրիիիվ «իկումերվիդոյՈրորդիկինուսանիժիվիլիյուկիկիկիկիկիկի

#### 4715621863010584 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0584

Previous Balance	S	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		84.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS

CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

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.

Programma and a series to the	i utamani da Mari		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/31	09/01	24493987L2MBHZ4GP	CATO #1053 MADISON MS MCC; 5691 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED; 0	84.97
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$84.97 TOTAL \$84.97	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	occount	
	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). 85 reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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## **BOOT BARN**

Jackson-Ridgeland 6036 I 55 Frontage Road N Jackson, MS 39211-264 Telephone: (601)724-0020

#### SALE

Customer Name: kim henderson Customer Number: 7710000099470169 Loyalty Type: Boot Barn Rewards

Points: 150

<Slsprsn: Ashley No. 046698> 400024798738 GY9903 DIST SHORT J 94.99N 10% Item Reason Discount -9.50 REASON: Military Discount 400023463811 10034024 WMS ROUND U 179.95N 10% Item Reason Discount -18.00REASON: Military Discount \$247.44 Subtotal Tax Exempt No.656000658 DEFAULT TAX RULE 0.000 0.00 \$247.44 Total

**PURCHASE** 

\$152.00 Visa

You Saved \$27.50

Auth#: 031067 Capture Method: CHIP APP Name: VISA CREDIT AID: A0000000031010 TVR: 8000008000 AC: A6RE4EF80F72721B

TSI: 6800 ARC: 00

Cardholder Name: HENDERSON/KIM Card Number: XXXXXXXXXXXXXXXXXX Card Verification: signature

#### Please Retain for Your Records

**PURCHASE** 

\$95.44 Debit

Auth#: 042069

Capture Method: CHIP APP Name: US DEBIT AID: A000000980840 TVR: 8000048000 AC: 93EF2426A72C8960

TSI: 6800 ARC: 00

Cardholder Name: HENDERSON/KIM W Card Number: XXXXXXXXXXXXX7391 Card Verification: online pin

#### Please Retain for Your Records

Store: 0247 Reg: 02 Tran: 049466 Date: 8/31/2021 12:19:00 PM Assoc: 046698

Item(s) Sold: 2

Cato Fashions Store Number: 1053 123 Grandview Blvd Suite Madison, MS 391100000 Phone #: 6018534062

Date: 08/31/21 11:47 AM Store: 01053 Trans: 1879

Register: 2 Cashier: 700 Trans Type: SALE

SALESPERSON NUMBER 700

25.99 N 44656244 Plus Sweaters 25.99 N 44678190 Plus Sweaters 32.99 N 44674509 Plus Den Pts/Skt \$84.97 SUBTOTAL

> .00 .00 MS TAX 7.000% \$84.97 TOTAL

VISA CREDIT CARD \*\*\*\*\*\*\*\*\*\*\*\*0584

KIM HENDERSON AUTH# 031935

NUMBER OF ITEMS: 3

THANK YOU FOR SHOPPING CATO

Retain copy for statement validation.

10105302187908312100070009 SHOP ONLINE AT CATOFASHIONS.COM

Be sure to follow & tas us Ocatofashions for style tips, new arrivals & to share your favorite Cato looks. You may even be featured on our site!

Sign up in store for e-receipts. Saves paper, easy to find & clutter-free.

Customer Copy























84.97

















Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou New Balance Payment Due Date Minimum Payment Amount Enclosed 0.00 09/26/21 0.00 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back Card Services JOSH FISH 12882

Card Services PO Box 875852 Kansas City MO 64187-5852 ովանգինգորվիկականկանիկարկութինիկի

MADISON CO BOS P108 PO BOX 608 CANTON MS 39046-0608 

### 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

Summary of Account	Activity	Spring 25
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	**************************************	0.00
Finance Charges	Ψ.	0.00
New Balance	101 11 11 11 11	0.00
Credit Limit		1,000.00
Available Credit		47.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	24493987J2LX2FKGA	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	74.95
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	1 - pg - 1 151 1
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$74.95 TOTAL \$74.95	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is the	annual interest rate on your a	ccount	40 (2 4 5 5 5
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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1-2

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

#### 3. Free Ride Period.

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

NAME:

MCSO - Josh Fish

**CARD NUMBER:** 

XXXX 0626

**BILLING PERIOD:** Aug-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/29/2021	Academy Sports	\$74.95	Josh Fish	clothing	001	200	691	Υ

TOTAL

\$74.95

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



Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment Amount Enclosed 0.00 09/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services JOSH FISH 12882 MADISON CO BOS P108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 յկներիկորիներին արևունին ինկինին այլում ա||Ունգիինգույի||իկոլնինինին||Որդինիուդինիկի

#### 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

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		47.00

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

		70-20-00-00-00-00-00-00-00-00-00-00-00-00	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	24493987J2LX2FKGA	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$74.95 TOTAL \$74.95	0.00

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

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

7W/302 Al Lilva



ACADEMY

MADISON, MS

769-231-3300

427300 SALE

08/29/21 13:18 0855 0099 221

SS SPORT COMPRESSI / 120973190

1 for \$14.99

14.99

COACHES POLO

/ 116191005

1 for \$9.99

9.99

COACHES POLO

/ 117038205

1 for \$9.99

9.99

COTTON FLEECE HOOD / 127264484

1 for \$19.99

19.99

COTTON FLEECE HOUD / 127264302

1 for \$19.99

19.99

99 NONTAXABLE TOTAL

TOTAL USD\$

74.95

MID: XXXXXXXX9995

TID: XXXX3917

RRN: 211179

VISA CREDIT

74.95

XXXXXXXXXXXXXX0626

Chip Read

JOSH FISH

AUTH 029942

Mode: Issuer

AID: A000000031010

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8/29/21 13:21



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 09/26/21 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 նովիլ||լժոլ#|||||||Մորիցի#||ից||հով||իլիկերո#թիլ

MADISON CO 1 BOS 12870 MADISON CO BOS P108 PO BOX 608 CANTON MS 39046-0608 ի կարկիր միի իրկարիակիկաի միկան հիմի կոր

### 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Activity	200 MAG 31.	91.
Previous Balance	\$	0.00	
Payments	9. GT 109 1	0.00	
Other Credits	400	0.00	
Purchases/Debits	Logoote por	0.00	
Cash Advances	+	0.00	
Finance Charges	121114	0.00	
New Balance	Section of the sectio	0.00	
Credit Limit		20,000.00	
Available Credit		20,000.00	

Payment Information	
Statement Closing Date	09/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
08/04	08/05	24492156RRTHKNP4A	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0		60.00
08/06	08/06	24692166S2X54HKDW	INT'L CODE COUNCIL INC 888-422-7233 IL MCC: 8699 MERCHANT ZIP: 60478 SALES TAX: \$ 0.00 TAX INCLUDED:		636.00
08/07	08/08	24430996V2DKPB4Y0	DMI* DELL SALES & SERVIC 800-624-9897 TX MCC: 5045 MERCHANT ZIP: 78682 SALES TAX: \$ 6.16 TAX INCLUDED: 1 CUSTOMER CODE: 954516810		94.14
08/09	08/10	24492166X000Q8M57	THE SASSI INSTITUTE - HTTPSWWW.SASSIN MCC: 7372 MERCHANT ZIP: 47462 SALES TAX: \$ 0.00 TAX INCLUDED:	Hye	422.00
08/19	08/20	244309977R3EVKHWK	APPLE.COM/US 800-692-7753 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-JUDGE BREWER	91 +	549.00
08/20	08/22	2469216782XAYHWWS	IN LIVEDEPOSITION.COM 818-4308366 CA MCC: 7299 MERCHANT ZIP: 91436 SALES TAX: \$ 0.00 TAX INCLUDED:		369.00
08/26	08/27	24492167E000TMP66	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0		24.99
08/30	08/31	24692167J2XZMT576	Amazon.com*2D8SJ4YR2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005 - IT		109.94
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$2,265.07 TOTAL \$2,265.07		0.00

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

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

0001 HVH

210901 0

PAGE 1 of 1

10 5580 2100 C915

12870

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

   Your name and account number.

   The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) 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 idea) 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 idea) 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 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 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc



TAX ID: 54-1791197

Invoice Date: August 4, 2021 Invoice Number: INV 42349

#### RECEIPT

Bill To:

Kandi Gray

146 West Center Street Second Floor / Administration

Canton, MS 39046

**United States** 

Reference:

Online Contribution: Membership Application -

Individual

Description		Amount (USD)
Membership - NADCP		\$ 60.00
	TOTAL USD	\$ 60.00

\$ 60.00 LESS Amount Paid

AMOUNT DUE:

Payment Method: Credit Card (Visa: 0032) Transaction #: 4HW84584UD966924G

Thank you for your payment! Please retain this copy for your records. If you have any questions, please contact Kristen Deutsch, Director of Membership, at kdeutsch@nadcp.org, or via phone at +1-571-384-1871. Thank you.

#### **COUNTY COURT OF MADISON COUNTY**

STACI B. O'NEAL County Judge P. O. Box 1626 Canton, Mississippi 39046



Telephone: 601-855-5626 601-352-2049 Facsimile: 601-855-5706

July 9, 2021

APPROVED

BOS 7.19.21

By cynthia.parker at 12:43 pm, Jul 21, 2021

Madison County Board of Supervisors

Re: NADCP National Drug Court Convention

Dear Members of the Board:

You have already approved the rest of the 20<sup>th</sup> Circuit Adult Drug Court team to travel and attend the National Drug Court Conference on August 15-18, 2021 in National Harbor, MD. At this time, I am requesting your consent to add our newest team member, Kandi Gray, to the trip with the same travel expenses approved for the previous attendees. The 20<sup>th</sup> Circuit Adult Drug Treatment Court budget under our Administrative Office of Courts ("AOC") grant is able to fund the membership, registration, hotel, and airfare for Kandi Gray.

Sincerely,

Stact B. O'Near

County Court Judge

Special Circuit Court Judge

From:

Scott Weeks

Sent:

Thursday, August 5, 2021 10:10 AM

To:

Kesha Buckner

Subject:

FW: New Order # 101129522

From: info@iccsafe.org <info@iccsafe.org> On Behalf Of ICC Store

Sent: Thursday, August 5, 2021 10:08 AM

To: Scott Weeks <Scott.Weeks@madison-co.com>

Subject: ICC: New Order # 101129522

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



People Helping People Build a Safer World™

Hello Scott Weeks (scott.weeks@madison-co.com),

Thank you for your order #101129522 Placed on August 5, 2021 at 8:07:37 AM PDT from ICC. Your order confirmation is below.

Thank you for your Membership dues!

For Governmental Members Only: Each Governmental Member renewing its ICC Membership hereby agrees that its Primary Representatives and Governmenta receive communications from ICC by electronic mail or other means of electronic communication, or by posting of such communications to ICC's website, togethe New Members will soon receive a separate welcome email message with your assigned Member number and links to your exciting new benefits, after the approva business days for a response.

Renewing or Reinstating Members: Thank you for your continued support of the Code Council's mission for a safer built environment. Your member benefits ar by emailing Members@iccsafe.org or calling 1-888-422-7233 x33804.



# DIGITAL CC PREMI

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Webinar Registration Register for our free webinars for tips on using premium tools	Contact us  Contact us if you have any questions regarding your subscription

Get Started

Thank you again for your business.

Billing Information	Payment Method	
Scott Weeks	Credit Card	
P.O. Box 608	Credit Card	
Canton, Mississippi, 39046	Credit Card Type Visa	
	Credit Card Number xxxx-0032	

United States
T: (601)855-5501

Processed Amount

\$636.00

G

#### Items

Governmental Member (population 50,001-150,000) 3 Years

SKU: 2948M3

Membership Billing Type (Required)

1 x Non-Recurring Subscriptions \$0.00

SKU: MEMNONRECUR

Name of Governmental Agency & Dept. (required)

Madison County Planning and Zoning

What is your current job title? (required)

Zoning Administrator

2021 Complete 15 Collection (Includes IgCC) (Digital Codes Premium)

SKU: 8705A21B

For questions about your order, please visit our Customer Service webpage for helpful information and FAQs along with phone are contact information if you need further assistance.

Thank you, ICC.

Also, be sure to follow us on Twitter, Instagram, YouTube, Facebook and LinkedIn to stay in the know!





The International Code Council, affiliates and subsidiaries respect your right to privacy. Click here to read the Council's Pt Policy.

© Code Council Headquarters: 500 New Jersey Avenue, NW, 6th Floor, Washington, DC 20001 USA

1-888-ICC-SAFE (422-7233)

We welcome you to join us in Pittsburgh for the 2021 ICC Annual Conference & Public Comment Hearings. Our signature event is packed full of networking and learning opportunities. Registration is open!

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## We've received your order! You should receive an order confirmation soon.

Thank you for choosing Dell!

**View Order Details** 

Dell Purchase ID: Purchased On:

Total (USD):

2007140923056

Aug. 06, 2021

\$94.14

Customer Name: Created By:

Madison County Board of Supervisors kesha.buckner@madison-co.com

#### **Shipping Group**

#### Ship To:

Board of Supervisors Madison County 146 West Center Street 2nd Floor Adminstration MS Canton, MS. 39046 (601) 8555534

#### Shipping Method: Standard Delivery

Bill To:

Board of Supervisors Madison County Post Office Box 608 Canton, MS. 39046 (601) 8555534

Payment Method Credit Card Amount \$94.14

#### **Price Summary**

	Qty	Unit Price	Subtotal
Lexmark 500ZG - original - printer imaging unit - LRP, government GSA	2	\$43.99	\$87.98

\$87.98 Subtotal: Shipping &/or Handling:

Shipping &/or Handling Discount: \$14.99 **Estimated Tax:** \$6.16

Total (USD):

\$0.00

#### Need Help?



We're here to answer any of your Order Support questions. Contact Us.

CONNECT WITH DELL:







Please do not reply to this email as it's auto-generated.

Important Notices:

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale, or, for cloud/as-a-Service offerings, the applicable cloud terms of service available at www.dell.com/offeringspecificterms. Consumers: these terms include a binding consumer arbitration provision. Dell reserves the right to cancel this order in the event of pricing or other errors.

All tax quoted by Dell is estimated; final taxes will be listed on the invoice.

You should only provide personal data to Dell where strictly required. Where Dell needs to process your personal data in order to fulfill your order, Dell shall only do this in accordance with its legal obligations and in line with the Dell Privacy Statement.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped. Dell is not responsible for carrier delays, weather, natural disasters or other unforeseeable issues that may impact the delivery of your order after it ships.

Customer agrees to accept delivery of its order within a reasonable amount of time from when the order is shipped.

Dell Marketing LP. U.S. only. Dell Marketing LP. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682

From: The SASSI Institute, Inc. <receipts+acct\_196lKmDk5PogPhrRvOyG@stripe.com>

Sent: Monday, August 9, 2021 8:42 AM

To: Kesha Buckner

**Subject:** Your The SASSI Institute, Inc. receipt [#1626-1103]

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



Receipt from The SASSI Institute, Inc.

Receipt #1626-1103

AMOUNT PAID

DATE PAID

PAYMENT METHOD

August 9, 2021

VISA- 0032

SUMMARY

\$422.00

The SASSI Institute - Order 11387

\$422.00

Amount charged

\$422 00

If you have any questions, contact us at sassi@sassi.com or call at +1 812-275-7013.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at The SASSI Institute, Inc., which partners with Stripe to provide invoicing and payment processing.

From:

The SASSI Institute <sassi@sassi.com>

Sent:

Monday, August 9, 2021 8:42 AM

To:

Kesha Buckner

Subject:

Your The SASSI Institute order has been received!

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

=-=-=-=-=-=-=-=-=-=-=-=-=

Thank you for your order

=-=-=-=-=-=-=-=-=-=-=-=-=

Hi Madison County,

Just to let you know -- weve received your order #11387, and it is now being processed:

[ORDER #11387] (AUGUST 9, 2021)

Adult SASSI-4 Questionnaire Forms - Package of 100 X 2 = \$400.00

========

Subtotal:

\$400.00

Shipping:

\$22.00 via UPS/USPS

Payment method: Credit Card (

Total: \$422.00

**BILLING ADDRESS** 

Madison County Board of Supervisors

Madison County Board of Supervisors

146 West Center Street Second Floor / Administration Office Post Office Box 608 CANTON, MS 39046

6018555534

kesha.buckner@madison-co.com

Customer ID Number: okcust

SHIPPING ADDRESS

Madison County Board of Supervisors

Madison County Board of Supervisors

146 West Center Street Second Floor / Administration Office Post Office Box 608 CANTON, MS 39046

Thanks for using sassi.com!
If you have any questions about your order please reply to this email or call us at 800.726.0526.
The SASSI Institute

.

From: Apple Inc <donotreply@email.apple.com>

Sent: Tuesday, August 17, 2021 8:41 PM

To: Kesha Buckner

**Subject:** Your Apple invoice #AF31892216

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



**Invoice Receipt** 

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To: Ship To:

Madison County Board of Supervisors

P O Box 608

CANTON MS 39046-0608

USA

**Madison County Board of Supervisors** 

2nd Floor / Admin Office 146 West Center Street CANTON MS 39046-3735

USA

Invoice Number: Reference Date: Customer PO Number:

AF31892216 2021-08-17 1006-Judge Brewer

Invoice Date: Amount Due: Customer Number:

2021-08-17 .00 913853

Web Order Number: Sales Order Number:

Terms:

#### Credit Card

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MYFM2LL/A	IPAD AIR WI-FI 64GB SPACE GRAY-USA	1	1	549.00	549.00

Subtotal:

549.00

Tax:

Shipping Charges:

**Total USD** 

549.00

Your xxxx0032 has been charged 549.00 For a total of \*\*\*\*\*\*\*\* 549.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

#### Sales Details

Sales Person: Contact: EB

Entry Date: 2021-08-13 Ship Date: 2021-08-17

Routing: UPSH

#### **Buyer Information**

Madison County Board of Supervisors P O Box 608

CANTON MS 39046-0608 USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

#### **Prepaid Payment Information:**

Copyright © 2021 Apple Inc. All rights reserved.

From:

APPLE STORE < Do\_not\_reply@apple.com>

Sent:

Tuesday, August 17, 2021 4:59 PM

To:

Kesha Buckner

Subject:

Apple Order Acknowledgement-Order# 1015020342

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

Live Cloud Depositions, LLC

17328 Ventura Blvd. Suite 320 Encino, CA 91316

no, CA 91316	1121
Bill To	9120
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046	00.

## Invoice

Date	Invoice #
8/19/2021	17990

Item	Description	Qty	Rate	Amount
Local-1st Year Shipping	RealTime Connect - First Year License, Includes Router Shipping & Handling	1	349.00 20.00	349.00 20.00
			**	
			1	

**Total** 

## Teradek, LLC

Receipt

8 Mason Irvine, California 92618 United States +1 855-837-2335 support@teradek.com Receipt number
Invoice number
Date paid
Payment method

2397-7689
4C0D85C0-0002
August 26, 2021

#### Paid by id#54610 (Madison County) support@madison-co.com

## \$24.99 paid on August 26, 2021

Qty	Unit price	Amount
1	\$24.99	\$24.99
	Subtotal	\$24.99
	Amount paid	\$24.99
		Analo
		1 \$24.99 Subtotal



#### Details for Order #111-5109298-2543405

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

Order Placed: August 26, 2021

PO number: 1005 - IT

Amazon.com order number: 111-5109298-2543405

Order Total: \$109.94

#### **Not Yet Shipped**

Price

1 of: APC UPS Battery Replacement, RBC18, for APC Smart-UPS Models SC250RM1U, SC450RM1U and select others

\$109.94

Sold by: Amazon (seller profile)

**Business Price** Condition: New

**Items Ordered** 

#### **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:

Item(s) Subtotal: \$109.94

Visa | Last digits: 0032

Shipping & Handling:

\$0.00

Total before tax: \$109.94

**Estimated Tax:** 

\$0.00

Grand Total: \$109.94

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

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