

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

October 18, 2021

To:

Board of Supervisors

From:

Kesha Buckner, Purchasing Clerk

Subject: October 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-Oct-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
9/20/2021	Amazon	Kesha Buckner	office supplies (Comptroller)	1	121		Υ	\$	372.00
3/20/2021	Allezon	Nestia Salitici	omec supplies (compared)	_		603 Total		\$	372.00
8/31/2021	Carr Plumbing	T.Bacon	other supplies/materials	1	151	646	Υ	\$	534.59
8/31/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151	646	Y	Ś	24.73
9/1/2021	Lowes	T.Bacon	other supplies/materials	1	151	646	Υ	Ś	326.40
9/15/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151		Y	\$	21.48
9/20/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151	646	Y	Ś	28.77
9/20/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151	646	Y	\$	38.67
9/20/2021	Barnett Phillips	T.Bacon	other supplies/materials	- 1	151	646	Y	\$	24.99
9/27/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151	646	Y Y	Š	39.31
9/29/2021	Barnett Phillips	T.Bacon	other supplies/materials	1	151	646	Y Y	Š	8.40
3/23/2021	barnett rinnps	1.00001	other supplies/materials	•	101	646 Total	•	Š	1,047.34
9/23/2021	O'Reilly Auto	T.Bacon	repair parts	1	151	681	ν	<u> </u>	144.71
	•	T.Bacon	repair parts	1	151	681	Y	Ś	728.00
9/30/2021	Superior Tire	1.bacon	repair parts	•	131	681 Total	•	Ś	872.71
0/20/2024	Tanadalı	Kesha Buckner	dues & subscriptions (IT Dept)	1	152	571	Y	Ś	24.99
9/26/2021	Teradek	Kesna buckner	dues & subscriptions (11 Dept)	•	132	571 Total	ı	Ś	24.99
0/24/2024		Kosho Duskaca	other supplies (materials (IT)	1	152	646	Y	Ś	38.99
9/21/2021	Amazon	Kesha Buckner	other supplies/materials (IT)	1	200	646	Ÿ	Ś	131.97
9/13/2021	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	-	200	646 Total	•	\$	170.96
	u a a a a a a	Samuel Mala	-1-4-1	1	200	691	Υ	\$	20.99
9/10/2021	Vans Sporting Goods	Russell Kirby	clothing	1	200	691	Y	\$	350.00
9/6/2021	Kinkade's	Tommy Jones	clothing	1	200	691	Y	\$	154.82
9/6/2021	American Eagle	Tommy Jones	clothing	1	200	691	Y	\$	(35.70)
10/1/2021	Kinkade's	Tommy Jones	clothing		200		Y	\$	347.96
9/1/2021	Southern Connection	Josh Fish	clothing	1	200	691 691	Y	\$	347.56 34.99
9/21/2021	Southern Connection	Josh Fish	clothing	1		691	Y	\$	152.00
8/31/2021	Boot Barn	Kim Henderson	clothing	1	200	691	Y	\$	132.99
9/21/2021	Southern Connection	Richard Ladmier	clothing	1	200	691 Total	T	\$	1,158.05
				_			Υ	•	239.97
9/1/2021	Best Buy	Lt. Thomas Strait	antenna for pods & hdmi cables	1	220	699	Y	\$	674.98
9/16/2021	Walmart	Lt. Thomas Strait	clothes for trustees	1	220	699	Y	\$ \$	
9/30/2021	Walmart	Lt. Thomas Strait	refund issued for pants returned	1	220	699	1	-	(98.30)
				_		699 Total		\$	816.65
9/13/2021	Northern Tool & Equipment	Kesha Buckner	other supplies/materials (EMA)	1	265	646	Y	\$	179.32
				a min		646 Total		\$	179.32
9/27/2021	Amazon	Helen Keller	office supplies	150	300	603	Y	\$	298.00
10/10/2021	Amazon	Helen Keller	office supplies	150	300	603	Y	\$	105.89
						603 Total		\$	403.89
9/22/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	980.26
9/22/2021	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$	23.12
9/23/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	234.09
						646 Total		\$	1,237.47
9/10/2021	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	79.98
9/13/2021	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	70.00
						691 Total		\$	149.98
9/1/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	52.87
9/3/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Υ	\$	126.99
9/15/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	16.74
9/16/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	50.89
						603 Total		\$	247.49

9/28/2021	Traffic Safety Store	Marta McKnight	uniforms	150	301	691	Y	\$	140.35
	·	_				691 Tot	al	\$	140.35
9/2/2021	NADCP	Kesha Buckner	training/seminars (Ashley Thomas)	190	161	487	Y	\$	(670.00)
9/10/2021	NADCP	Kesha Buckner	training/seminars (Jeff Adalr)	190	161	487	Y	\$	(670.00)
			-			487 Tot	al	\$	(1,340.00)
						Grand 7	Cotol	ė	5 /91 20



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 5,147.34 0.00 \$

Make Check Payable To:

New Balance

5,147.34

Card Services

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Card Services PO Box 875852

Kansas City M0 64187-5852 նվիսկիկիկիկիկիրիկիուկնոլկերիգիրինիկուն<u>վ</u>ի

10/26/21

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

CONTROL ACCOUNT MADISON CO BOS

13883 0109

PO BOX 608 CANTON MS 39046-0608

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Summary of Account	Activity	e es uma
Previous Balance	\$	14,379.70
Payments	-	14,713.56
Other Credits	-	1,474.00
Purchases/Debits	+	6,955.20
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		5,147.34
Credit Limit		100,000.00
Available Credit		94,651.00

Payment Information	
Statement Closing Date	10/01/21
 New Balance	5,147.34
Minimum Payment Due	5,147.34
Payment Due Date	10/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0006

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

KANSAS CITY MO 64141-6734

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

College to		Berling Salaker Page L	Transaction Information	and the second s
Fransaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$14,713.56-	
09/07	09/07	F5580007U00CHGDDA	PAYMENT-THANK YOU	6,511.33-
10/01	10/01	F5580008J00CHGDDA	PAYMENT-THANK YOU	8,202.23-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,920.05	
08/31	09/02	24639237LS66LS1DA	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	534.59
08/31	09/02	24639237LS66QLTZ7	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 643876	24.73
09/01	09/02	24692167L2XL1JSAP	LOWES #02620* MADISON MS MCG: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	326.40
09/15	09/17	246392383S66DTLLR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 647952	21.48
09/20	09/22	246392388S66E5X2V	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649152	28.77
09/20	09/22	246392388\$66E5X5E	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649223	38.67
09/20	09/22	246392388S66E5X7G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649258	24.99
09/23	09/24	24431058BRQEBSNPX	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	144.71
09/27	09/29	24639238FS66ERAMK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 651264	39.31
09/29	10/01	24639238HS66EYFFL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 652257	8.40
09/30	10/01	24247608H8PYSAN40	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	728.00
				Continued on next pa

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error,

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

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

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

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

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 "Sea 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

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

Current Billing Period

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is

referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will

reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam

as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 Du 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 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 applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the rumber 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 rumber 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 rumber of days in the Previous Billing Period The Purchases and Promotional Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

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ansaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credita and Adjustments since last statement	Amount
Date	Date	Number	MADISON CO JAIL	<u> </u>
09/01	09/02	24399007L8JPRSFX3	TOTAL XXXX XXXX XXXX 0220 \$816.65 BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110	239.97
09/21	09/22	2405523882DYJY9XQ	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 WALMART.COM AA 800-966-6546 AR	48.63
09/21	09/22	2405523882DYJY9XQ	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM AA 800-6546 AR	528.05
09/23	09/24	24055238A2DYJY9XA	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM AA 800-6546 AR	98.30
00/00	40/04	74055000100010004	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.30
09/30	10/01	74055238H2D9MSK04	WALMART.COM AA WALMART.COM AR CREDIT MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 HELEN KELLER	96.30
			TOTAL XXXX XXXX XXXX 0238 \$1,791.34	
09/09	09/10	24692167W2XR0H8ME	AMZN Mktp US*2G4VJBJ51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.98
09/12	09/13	24431067Z2DZXRLD1	CUSTOMER CODE: 111-0749106-99842 AMAZON.COM*250W569S2 AMZN AMZN.COM/BILL WA	70.00
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/21	09/22	24164078831YBYEYF	CUSTOMER CODE: 111-2600129-72498 QUILL CORPORATION 800-982-3400 SC	980.26
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
09/21	09/22	244450089BLNJ9Q2T	CUSTOMER CODE: 000000000000000000000000000000000000	23.12
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
09/25	09/27	24164078D3205RRDV	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	234.09
	0.5/5.0		SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	200 000
09/29	09/30	24692168G2Y1R8Z3V	AMZN Mktp US*2C9HA2JN2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIYP: 98109	298.00
00/00	40/04	0.45004.001.001.00277	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6378698-73434	105.00
09/30	10/01	24692168H2XW3X77Z	Amazon.com*2C0CW02C1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	105.89
 			CUSTOMER CODE: 111-1503731-27794 MARTA MCKNIGHT	
09/01	09/03	24639237MS66G7HX2	TOTAL XXXX XXXX XXXX 0519 \$387.84 OFFICE PRODUCTS PLUS, INC601-8982600 MS	52.87
09/01	09/03	24039237W300G7FA2	MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	32.67
09/03	09/06	24639237RS66GGNXL		126.99
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953805	
09/15	09/17	246392383S66HVE2R	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.74
09/16	09/19	246392384S66J1HEM	CUSTOMER CODE: 955126 OFFICE PRODUCTS PLUS, INC601-8982600 MS	50.89
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953560	
09/28	09/29	24492158FLSPKHPX7	TRAFFICSAFETYSTORE.COM 610-701-0844 PA MCC: 8999 MERCHANT ZIP: 19380 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.35
			RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0550 \$20,99	
09/10	09/12	24270747XS6JVAZRN	VANS DEER PROCESSING BRANDON MS MCC: 5941 MERCHANT ZIP:	20.99
09/21	09/22	2432743887XZ37WTW	RICHARD LADMIER TOTAL XXXX XXXX XXXX 0568 \$132.99 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	132.99
			KIM HENDERSON TOTAL XXXX XXXX XXXX 0584 \$152.00	
08/31	09/02	24692167L2XD9AJH5	BOOT BARN #247 JACKSON MS MCC: 5661 MERCHANT ZIP: 39211	152.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 049466	
			TOMMY JONES TOTAL XXXX XXXX XXXX 0592 \$469.12	
09/06	09/07	24013397T00RD3ZAY	KINKADES FINE CLOTHING RIDGELAND MS MCC: 5621 MERCHANT ZIP:	350.00
09/06	09/08	24399007S1660G7XQ	A EAGLE OUTFTR00024232 CLARKSBURG MD MCC: 5691 MERCHANT ZIP:	154.82
09/13	09/14	74013398001LXV7SQ	KINKADES FINE CLOTHING RIDGELAND CREDIT MCC: 5621 MERCHANT ZIP:	35.70

Transaction Information Continued Transaction Date Posting Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement Date Number JOSH FISH TOTAL XXXX XXXX XXXX 0626 \$382.95 09/01 09/02 24327437L5GMG1T2H THE SOUTHERN CONNECTION P RIDGELAND MS 347.96 MCC: 5137 MERCHANT ZIP: 09/21 09/22 2432743887XZ37WSQ THE SOUTHERN CONNECTION P RIDGELAND MS 34.99 MCC: 5137 MERCHANT ZIP: MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$592.73-09/02 09/03 74492157MRTYYTRBM NADCP 70357594 CREDIT 670.00-MCC: 8398 MERCHANT ZIP: 2231 SALES TAX: \$ 0.00 TAX INCLUDED: 0 74492157XRSB8G2G8 09/10 09/12 **NADCP** 70357594 CREDIT 670.00-MCC: 8398 MERCHANT ZIP: 22314 0.00 TAX INCLUDED: 0 SALES TAX: \$ 09/13 09/14 2469216802XTMPE25 AMZN Mktp US*2G89G1XG0 Amzn.com/bill WA 131.97 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009- Sheriff/Le 09/13 09/15 2469216812X9ZFG86 NORTHERN TOOL + EQUIP JACKSON MS 179.32 MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 AMZN Mktp US*2G5YQ8WM1 Amzn.com/bill WA 09/20 09/21 2469216872X5LQRE1 372.00 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001- Comptroller 09/21 09/22 2469216882Y0X3ZH7 AMZN Mktp US*2C64U7OS1 Amzn.com/bill WA 38.99 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-IT 09/26 09/27 24492168D000T0AL5 TERADEK.COM HTTPSWWW.TERA CA 24.99 MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0

	Interest Charge Calculat	ilon	
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	count	
	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.



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	10/26/21	0.00	0.00		\$	
Make Check Pay	yable To:		Please chec	k box if making addre the back	ss change as	-

Card Services PO Box 875852 Kansas City MO 64187-5852 ւկութիվիրակիակիրակիրակականդիրակիրիկիա TERRANCE BACON MADISON CO BOS 13884 0109 PO BOX 608 CANTON MS 39046-0608 րդնինիկնիցնիկնեննիննուներիկնիններինիկնինին

4715621863010030 0000000 0000000

Summary of Account A	Activity	Francisco Cont
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	· +	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,230.00

10/01/21
0.00
0.00
10/26/21
0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES KANSAS CITY MO 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.

Bengadara	# Civil Sax		Transaction Information	e de la companya de La companya de la co
Fransaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/31	09/02	24639237LS66LS1DA	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	534.59
08/31	09/02	24639237LS66QLTZ7	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 643876	24.73
09/01	09/02	24692167L2XL1JSAP	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	326.40
09/15	09/17	246392383S66DTLLR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 647952	21.48
09/20	09/22	246392388S66E5X2V	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649152	28.77
09/20	09/22	246392388S66E5X5E	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649223	38.67
09/20	09/22	246392388S66E5X7G	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 649258	24.99
09/23	09/24	24431058BRQEBSNPX	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	144.71
09/27	09/29	24639238FS66ERAMK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 651264	39.31
09/29	10/01	24639238HS66EYFFL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 652257	8.40
09/30	10/01	24247608H8PYSAN40	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	728.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,920.05 TOTAL \$1,920.05	0.00

1-2

In case of Errors or Questions About Your Bill

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your 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 arry 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 end conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

3. Free Ride Period.

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

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

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

NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 10/1/2021

DATE	VENDOR	AMO	DUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/31/2021	Carr Plumbing	\$	534.59	T. Bacon	other supplies/materials	001	151	646	у
8/31/2021	Barnett Phillips	\$	24.73	T. Bacon	other supplies/materials	001	151	646	У
9/1/2021	Lowes	\$	326.40	T. Bacon	other supplies/materials	001	151	646	У
9/15/2021	Barnett Phillips	\$	21.48	T. Bacon	other supplies/materials	001	151	646	У
9/20/2021	Barnett Phillips	\$	28.77	T. Bacon	other supplies/materials	001	151	646	У
9/20/2021	Barnett Phillips	\$	38.67	T. Bacon	other supplies/materials	001	151	646	У
9/20/2021	Barnett Phillips	\$	24.99	T. Bacon	other supplies/materials	001	151	646	У
9/23/2021	O'reilly Auto	\$	144.71	T. Bacon	repair parts	001	151	681	У
9/27/2021	Barnett Phillips	\$	39.31	T. Bacon	other supplies/materials	001	151	646	у
9/29/2021	Barnet Phillips	\$	8.40	T. Bacon	other supplies/materials	001	151	646	У
9/30/2021	Superior Tire	\$	728.00	T. Bacon	repair parts	001	. 151	681	Y
	Total	\$	1,920.05						

Carr Plumbing Supply Gluckstadt 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803

Ship Ticket

ORDER DATE	ORDI	R NUMBER .
08/31/21	S1801	901.001
ORDER TO:		PAGE NO.
Carr Plumbing Suppl	y Gluckstad	
149 Yandell Rd.		_
CANTON MS 39046		1
601 605-2882 Fax 6	01 605-2803	

SOLD TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

SHIP TO:
MADISON COUNTY BOARD OF SUPERVISO
ATTN COMPTROLLER

P.O. BOX 608 CANTON, MS 39046

CUSTOMER NUMBER CUSTO	OMER ORDER NUMBER	release number	SALI	SPERSON
2653 .			House	
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Richard Hopkins	PK PICK UP	Shp 2 Prc	2 08/31/21	. No
ORDER OTY SHIP OTY		DESCRIPTION	Net Pro	Ext Pro
5ea 5ea Amount c	oaid today - Pay	ET FV 11/2 3080153 yment # S1801901.00	106.918	534.59 -534.59
	08/31/21	534.59 Credit Card		
			·	
		•		
			;	
				•
Overdue accounts will be charged 1.50% per	month finance charge.	Date / /	Subtotal S&H CHGS	0.00
Customer Signature:		Date://_	Sales Tax Amount Due	0.00



CUSTOMER COPY



INVOICE

2108-643876

PAGE 1 OF 1

SOLD T	and the second
*MADISON CO ROAD CRE	EW
ATTN: ACCOUNTS PAYAB	LE
P. O. BOX 608	
CANTON MS 39046	
*MADISON CO ROAD CRE ATTN: ACCOUNTS PAYAB P. O. BOX 608 CANTON MS 39046	LE

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	8/31/2021 9:55:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

uantity	UM	Item	Description	D	T	Price	Per	Amo	ount
1	EA	336121	UTILITY KNIFE		Υ	5.2700	EA		5.2
1	EA	774847	4" FLEX JOINT KNIFE		Υ	11.0300	EA		11.03
1	EA	311243	1/4" V NOTCH TROWEL		Υ	4.6000	EA		4.6
1	LB	RAGS	RAGS		Υ	3.8300	LB		3.83
				98					
	M.								
	887	100 m		1 1		1		1	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

24.73 ####0030 031117

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 24.73 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 24.73 Amount

nue!

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

- SALE -

LSB: S2620HR3 3812777 TRANSB: 10507035 09-01

819456 2-CI HAXINUS 9-IN RLLR 3/ 8.48 142133 SPEI. 20-02 VASP/HORNET KI 71.52 24 8 145743 SPEL WASP/HORNET TUINPACK 27.40 5.48 5 0 606922 5 GAL INFIHITY SATIN UN-B 219.00

> 326.40 SUBTOTAL: 0.00 TAX: 326.40

INVOICE 10670 TOTAL: 326.40 VISA:

UISA: XXXXXXXXXXXXXXXX0030 ANGUNT:326.40 AUTHCD: OC CHIP REFID: 262010057727 09/01/21 09:36:16 APL: VISA CREDIT TUR: 808000 6000 AID: A0000000031010 ISI: 6860 TERNINAL: 10 09/01/21 09:3 STORE: 2620 OF ITEMS PURCHASED: EXCLIDES FEES, SERVICES AND SPECIAL ORDER 11

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

STORE HANAGEN: SHAKE GRAHAN

LOUE'S PRICE PROHISE FOR MORE DETAILS, VISIT LOUES.COM/PRICEPROMISE **************************

SHARE YOUR FEEDBACK! ENTER FOR A CHANCE TO BE ONE OF FIVE \$500 VINNERS DRAWN WONTHLY! FRITTE EN CL SUNTED HEHSUAL PHKA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey YOUR ID #106703 262082 445470

en punchase necessary to enter or bin. JUID WHERE PROHIBITED. HUST BE IN OR OLDER TO ENT OFFICIAL RULES & VIHNERS AT: DOD. TODES.COM/SHITE

STURE: 2620 TERMIKAL: 10 0



CUSTOMER COPY



2109-647952

Price

PAGE 1 OF 1

Amount

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	9/15/2021 8:21:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Per

*****NOTICE********* *****PICK TICKETS VOID AFTER 7 DAYS!!************ Quantity UM Item 4 EA 266256

TUB SURROUND ADHESIVE 5.3700 EA 21.48 Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

21.48 ####0030 015991

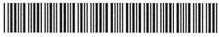
Description

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 21.48 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 21.48 Amount



CUSTOMER COPY



INVOICE

2109-649152

PAGE 1 OF

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	9/20/2021 7:55:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

3 EA 343919 1000X3" CAUTION TAPE Y 9.5900 EA	Quantity UN	1 Item	Description	D	T	Price	Per	Amount
	STATE OF THE PARTY	SOCIAL CONTROL OF STREET, STRE			_			Amount 28.7
Entry Mode: Card on File		Entry Mode: Card o	on File					

Visa

28.77 ####0030 020708

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 28.77 Amount



CUSTOMER COPY



2109-649223

	02	2122	513
PAGE	1	OF	1

*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608	SOLD TO	
P. O. BOX 608	*MADISON CO ROAD CREW	
	ATTN: ACCOUNTS PAYABLE	
CANTON MS 39046	P. O. BOX 608	
ICANTON NO 33040	CANTON MS 39046	

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

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	9/20/2021 9:12:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CR/CC
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	311081	1/16" SQ NOTCH TROWEL		Y	4.6000	EA	4.60
1	EA	273880	GAL CERAMC TILE ADHESIVE		Y	34.0700	EA	34.07
			T.B					
			PAID					
								- 1
P		Entry Mode: Card on File						
Dayment A	Antho	d(s) Buyer: CHARLES RC				Su	bTotal	38.

Visa

38.67 ####0030 020872

PICK TICKET VOID AFTER 7 DAYS!!!!



CUSTOMER COPY



INVOICE

2109-649258

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	9/20/2021 10:02:44 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

1 EA 773468 FURNO 300 HEAT GUN	Y	24.990	0 EA	24.99
PAID				
Entry Mode: Card on File				

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

24.99 ####0030 020093

PICK TICKET VOID AFTER 7 DAYS!!!!



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET, CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

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

1189-355222	Invoice
CHG. CARD SALE	Sale Type
09/23/2021 2:23 PM	Date
	Ship Via
	PO Number

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48EXT	BATTERY	3Y	EA	N	305.07	144.71	144.71
		48EXT	Core Charge		EA	N		18.00	18.00
		48EXT	Core Exchange		EA	N		-18.00	-18.00



APPROVED

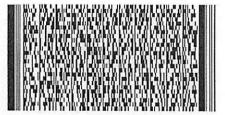
By Shelton Vance at 9:37 am, Oct 07, 2021

1 Item

Call 866-830-4351 for Super Start National Warranty Information.

Select Super start Batteries come with Roadside Assistance. Ask for details.

Chip Used: Y A0000000031010 8000008000 6800 06011203A0A000 Verified By Not Verified REF #: 665539625863 AUTH CD: 023622



 Sub-Total
 144.71

 Sales Tax
 0.00

 Total
 144.71

 VISA #0030
 144.71





CUSTOMER COPY



2109-651264

PAGE 1 OF 1

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

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

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	9/27/2021 8:56:14 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	407928	DUAL THREADED ADAPTER		Υ	6.0400	EA	12.08
4	EA	734511	2PK GLUE MOUSE TRAP		Υ	2.4900	EA	9.96
1	EA	706063	1280Z HOME PEST CONTROL	NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	Y	17.2700	EA	17.27
	-					*		
		Entry Mode: Card on File				 Qui	bTotal	39.3

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

39.31 ####0030 027575

PICK TICKET VOID AFTER 7 DAYS!!!!



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

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

CUSTOMER COPY



INVOICE

2109-652257

PAGE 1 OF 1

	SOLD TO
*MADISON CO RO ATTN: ACCOUNTS P. O. BOX 608 CANTON MS 3904	OAD CREW
ATTN: ACCOUNTS	PAYABLE
P. O. BOX 608	
CANTON MS 3904	16

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	9/29/2021 1:50:38 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
A STATE OF THE PARTY OF THE PAR	EA	KEYS	CUT SINGLE KEY		Y	1.6800	CITED STATE OF THE PARTY OF THE	8.40
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

8.40 ####0030 029361

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 8.40 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 8.40

Amount



Superior Tire Recappers 3247 L Liberty St

Canton, mississippi 39046 60185 92432

09/30/2021 08:36:35 Transaction: \$ 728.00 Amount \$ 0.00 Tax \$ 0.00 Tip Total \$ 728.00

3

Card Type: VISA Account: 0030 Exp Date: 625 Auth Code: 030420

X

BACON/TERRANCE

A non-cash-discount adjustment reflects a (4%) charge

Se, użo, lure Rongy, na 5247 I. "betry St Cantor, magasanpol Seli to

SCASU ERIGA

09/30/2021 06:36 %/
Transaction 3
Amount 720.00
Tex 8 0 00
Tip 3 0.00

Card Bype - VICA Account - 0000

00.g3v.p

Account 0350 Exp Date: 625 Auth Code: 930433

Щ.Д

lessi

Esytthas twices: Inambrilla incombinessinon 4

A nombes and account of histories. Freflectora (4%) Chargo

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
P.O. Box 188
859-2433

CANTON, MISS. 39046-0188
1.5% FINANCE CHARGE AFTER 30 DAYS

Customer Order No.		Date 9/30	1/2	1	1
Name	Madeson (&	with	Rose	NW	and
Address		0	, 10		
Phone #					
SOLD BY	CASH C.O.D. CHARGE	ON ACCT. MDSE. RE		OUT	0
QUAN.	DESCRIPTI	0 N	PRICE	AMO	JNT
4	265/70217	Veren	Alt		
1	20/12/11	1	1/1		
	RADIALS	17	100	1	20
				100	10
		1	t		
	K	5/10		. /	
	1	n I AU	W	/	
	MANA	4	/		
	/10/	L			
	() VIS	1			
	SHOP SUPPLIES			1	-
	WASTE TIRE DISPOSAL FEE	1/6	7		
All clai	ms and returned goods MUST be accomp	panied by this bill.	7% TAX		
		/	1.5% TAX	1	20
	Received By		FOTAL	100	00
	Mr. Forms	rinting Co. • (601) 371-2567			5452383



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 10/26/21 0.00 0.00 \$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

|ԱովելՄ||Ալ|Ալիդորեւի-ի-||Մ||-ի-||-ՈուելՄոլոլՄ|--||₁||Ալոյրո

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

MADISON CO JAIL MADISON CO BOS

13905 0109

PO BOX 608

CANTON MS 39046-0608

|-1||4|||1₄||-_{1||1}||-₁|||||₁||-₁||₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁||-₁|

4715621863010220 0000000 0000000

Summary of Account A	lctivity	in the state of
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00
		1

Payment Information Statement Closing Date 10/01/21 0.00 New Balance 0.00 Minimum Payment Due 10/26/21 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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.

ar okuluda 202 - Sil	and the	ero del massi de l'algunaria	Transaction Information	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/01	09/02	24399007L8JPRSFX3	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	239.97
09/21	09/22	2405523882DYJY9XQ	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	48.63
09/21	09/22	2405523882DYJY9XQ	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	528.05
09/23	09/24	24055238A2DYJY9XA	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.30
09/30	10/01	74055238H2D9MSK04	WALMART.COM AA WALMART.COM AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.30-
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$914.95 TOTAL RETURNS \$98.30 TOTAL \$816.65	0.00

	interest Charge Galcula	tion of the second second	an Control of Assets and Co
Your Annual Percentage Rate (APR) is the annual	ual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 211001 0

PAGE 1 of 1

1 0 5580 2100 C915

13905

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 at

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 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 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the 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.

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

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

3. Free Ride Period.

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 09/01/2021 TO 09/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/2021 9/16/2021 9/30/2021	Best Buy Walmart Walmart	\$674.98	Lt. Thomas Strait Lt. Thomas Strait Lt. Thomas Strait	Antenna for Pods & HDMI Cables Clothes for Trustees Refund Issued for Pants Retuned	001 030 030	220 220 220	699 699 699	Yes Yes Yes
	TOTAL	\$816.65						

Periodic rates and APRs may vary. See your Cardmenther Agreement for an expansion. There is a 25-day grace period in Purchases but not be Cash Advances. You can avoid additional furance charges on Purchases if you pay the West Portan Grain (which may not be the same as the Payment Duo Date). See New Betarce within 25 days of the Statement Closing Date (which may not be the same as the Payment Duo Date). See Inverse and the Closing Date (which may not be the same as the Payment Duo Date). See

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Telephaning about billing errors will not preserve your rights undors tedents law. See the Billing Future Summany on the reverse acto. KANSAS CITY, MO 64187-5852 Kangar City mo 64141-6734 Po Box 419734 Cath Services

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-484-6141

PO BOX 876852 CARD SERVICES 883ROOA TNEMYA9

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

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Payment Due Date 10/26/21

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is secong or if you need more information about a transportion on your bill, with to us on a segments shoot at the address scheme below as soon as possible. We must hear from you so bits from 60 days after we sent you the first bill on which the ext or problem appeared, the can beliephone us, but deling so will not present your fights.

- In your letter, give us the following information:

 Your name and expount number.

 The other amount if the expocted error.

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

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

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

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

Special Rule for Gradit Card Purchases

operior rane or vicini carti / raminari.

If you have a gradian with the quality of goods or services that you purchased with a credit card, and you have sted in good faith to conside the problem with the menthad, you may not have to per for exacting consum due or the goods or services. This have the protection only within the purchase price was more than 550 and the problem was made in your home state or within 100 miles of your making address. (If we own or operate the menthant, or if we made you the advertisement for the property or services, and purchases an covered regardless of amount or location of purchases).

SEND INCUSIVES AND BILLING ERROR NOTICES TO: Card Cartor, P.O. Box 419734, Konees Chy, MO. 64141 (500) 821-5184. In the Kursse City press, call \$16-949,0000. Tokenhoring us will not prescrive your Edling Error Rights.

to order to be credited to your account on the data received, your payment stutt be accompanied by the top portion of your statument and me received at PrO. Box 2 (1774), Kanses City, Misseut 64121-9735 by 10000 a.m. Payments received at each location etter (0,000 a.m. will be or on the following business day, and payments received et any other address will be created promptly but may be delayed up to fine (6) days.

Holica mension abstraint confection of very circle. When you send us a check drawn on a consumer account as powered to see account to our convexing the check to an exchange (ACH) detail to solice It. See your Cardholder Agreement as powered to your account, you create the debt discharately, you consent to cut or excharately, you consent to cut or excharately, you consent to cut or excharately, you consent to cut creation of a paper dust in the amount of your original check, which we will can to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Stirry Period that ends on the "Sistement Charge Stirry Period on the found of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the opplicate Billing Period. The Finance Charge may constat of one or more of the futured; a costs advance for given on there of the future of the fu
- and it expections, massive "processor receipt using countries to your recovering the extension precision, They Cash Advance Average Daily States of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Salance" for each day in the Current Billing Period and delicing that sum by the number of days to the Current Billing Period. The "Purchase Advance Daily Salance" 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. Cash Purchase for other Promotional Bens) and deleting that sum by the number of days in the Current Billing Period. The "Same-os-Cash Purchase for Purchase for the Current Billing Period. The "Same-os-Cash Purchase for Purchase for the Current Billing Period. Same on your Account is computed by adding together the Same-os-Cash Purchase for Promotional Bens) Delly Salance for each day in the Current Billing Period.

The 'Clash Advance Bully Balaylar', "Purchase Advance Dody Balaylar', "Purchase (or Promotional Balay) Bully Balaylar', "Purchase Advance Dody Balaylar', "Purchase Bully Balaylar', "Purchase Bully Balaylar', "Purchase Advance Dody Balaylar', "Purchase Bully Balaylar', "Purchase Balaylar', "Purchase Bully Balaylar', "Purchase Bully Balaylar', "

- A. If the New Bolance (efter fusionating all Determin) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date chosen thereon, then (i) the Cash Advances Daily Balance for each day of the Current Bulling Period is coloutated by testing the essount of all of your posted unputs Cash Advances go of the beginning of that day, adding any naw Cash Advances posted by your Account as of that day that are applied against your posted unputs Advances, and (i) the Purthase Advances and Advances, and (ii) the Purthase Advances for coch day in the Current Bulling Period will be zero, and the Purthase Advance Advances and Tool be computed during the Current Bulling.
- S. E. however, the More Splance (offer subtracting of Determin) shown on your Previous Monthly Statement was not paid in hit on or before the Psyment Due Date Shown Sharen, then (i) this Cash Advance Daily Edistrict for each day in the Current Bitting Period is estudated in the same way as described in subsection 2.4 (i) above, and (ii) the Purchase Advance Daily Edistrict for each day in the Current Bitting Period is estudated by taking the senount of all posted signal Purchases Advances (could also also also provided also and documentation changes on your Account as of the togething of that day, opting any new Purchases Advances (other than Sease-as-Cash Purchases and Promotional Borns) and return check changes and documentation changes on your Account as of the day that some applied against your posted in your Account as of that day that some applied against your posted or explict against your posted or explict Spund or the Same-as-Cash Purchases and Promotional Borns) and return check changes and documentation changes on the same and accumentation changes on the same of the day that some applied against your posted or explict Purchase Advances (other than Same-as-Cash Purchases and Promotional Borns) and return check changes and documentation changes.
- C. Each Same-as-Cash Purchaso (or Promotional Item) Dely 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 oracits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item) is represented for the Provisus Billing Period (containts of Some-as-Cash) Purchase Advances or Promotional Item) is conducted by adding together for the Purchase Advances Dely Satence for the Provisus Billing Period (containts of Some-as-Cash) Purchases and Promotional Item) is or each day in the Provisus Billing Period in Circleton (shriften the Same-as-Cash) Purchases and Promotional Item) in the Provisus Billing Period is calculated by idelting the amount of all Purchases Advances (other than the Same-as-Cash) Purchases and Promotional Item) is of an attain check therepas and commentation charges and documentation charges contained to the same as the purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and entert check therepas and documentation charges posted by your Account as of fast day, and substanting any portion of any payments or credits posted by your Account as of that day facility and purchase Advances (other than the Same-as-Cash Purchases and Promotional Items than other check as and documentation charges. The balances for Same-as-Cash purchases and them Delay Balances when the applicable Delance Period explains and will be balanced.

2. Free Ride Perfort.

- A Statut Advances. A periodic role illustroce charge applies to all Grain Advances from the date they are posted to your Account until paid in full.
- A SEGULATION A periody not became charge applies to all cash Advances from the date to your Account until paid in full.

 B. Simulati-Cash Purchases, Advanção a periodic rate frazone charge will account monthly on a Same-ca-Cash Purchase from the date it is first period to your Account, if he noted to the Same-ca-Cash Purchase to paid by the end of its Delarari Period. All the end of the Delarari Period, however, if the full amount of the Same-ca-Cash Purchase has not been paid, the periodic rate frazone charges that increase on the Same-ca-Cash Purchase to the full period or the Delarari Period. And a periodic rate frazone charge or the same-ca-Cash Purchase to the Carrier Billing Period, will be charged to your Account. A periodic rate finance charge or a Same-ca-Cash Purchase remains whose Delar Period and the carriers to be charged to your Account during each following Billing Period in which any portion of the Same-ca-Cash Purchase remains unpaid. On the hard elde of each Maching Statement, the amount of the periodic rate finance of the Same-ca-Cash Purchase remains unpaid. On the hard elde of each Maching Statement, the amount of the periodic rate finance of Same-ca-Cash Purchase remains unpaid. On the hard elde of each Maching Statement, the amount of the periodic rate finance of Same-ca-Cash Purchase remains unpaid. On the hard elde of each Maching Statement, the amount of the periodic rate finance of the Same-ca-Cash Purchase remains unpaid to the Thereoc Charge to exchange of the Same-ca-Cash Purchases and no long to the Thereoc Charge conductor of acchanged to the Thereoc Charge to the Account Sammany or the Thinne Charge Same-ca-Cash Purchases will not be periodic on your Makenty Statement.
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Welcome to Best Buy #1519 175 GRANDVIEW BLVD MADISON, MS 39110

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TAX EXEMPT

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CARD ENTRY: Chip MODE: Issuer

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Return/Exchange Policy: 15 days on most purchases. 14 days on cell phones and devices that can be activated (30 days for Verizon devices). For details, go to BestBuy.com/Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is: 1519 003 4579 090121

Best Buy
Lt. Strait
September 1, 2021
\$239.97

- Antennas for
Pods \$ Homi cables.

Acct. 001-220-699

x 73/3



Departments Services Q

Reorder
My Items

Account



Sep 16, 2021 order

Order# 8530212-731951

Shipping

Delivered on Sep 29

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046

Sold and shipped by $\underline{\mathsf{NASDAQ}}$

Delivery preferences

5 items

Return by mail

Refund issued on Sep 30

Return details



Wrangler Men's Relaxed Fit Cargo Pant with Stretch Qty 5

\$98.30 \$19.66 ea

Refund details

☆ Write a review

Shipping

Delivered on Sep 24

Delivery address



BB Departments 88 Services Q

Reorder My Items

Hi, Thoma...



Return eligible until Dec 22



Wrangler Men's Relaxed Fit Cargo Pant with Stretch Qty 5

\$99.30 \$19.86 ea

☆ Write a review

Shipping

Delivered on Sep 21

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046

Sold by Walmart Fulfilled by Walmart

Delivery preferences

15 items





Shipping

Delivered on Sep 21

Delivery address

MCDC LT. THOMAS STRAIT



Departments Services Q



Delivery preferences

5 items

Return eligible until Oct 24



ALSTYLE Heavyweight T-Shirt 1901 Yellow L Qty 5

\$29.55 \$5.91 ea

Add to cart

☆ Write a review

Shipping

Delivered on Sep 23

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046

Sold by Walmart Fulfilled by Walmart

Delivery preferences

10 items

Return eligible until Dec 22



Wrangler Men's Relaxed Fit Cargo Pant with Stretch

\$109.40

Qty 5

\$21.88 ea



BB Departments

Services Q

Reorder

My Item

Account



Delivery preferences

5 items



Shipping

Delivered on Sep 20

View details

Delivery address

MCDC LT. THOMAS STRAIT
2935 HIGHWAY 51, CANTON, M\$ 39046

Sold and shipped by Active Figure Pro Seller

Delivery preferences

1 item



Shipping

Delivered on Sep 20

View details

Delivery address



88 Departments

88 Services Q

Reorder
My Item

Account

View details



Delivery preferences

1 item



Shipping

Canceled on Sep 28

We're sorry, we had to cancel your previously delayed order.

Delivery address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, M\$ 39046

Sold and shipped by Active Figure Pro Seller

Delivery preferences

3 items



Start a return



BB Departments

88 Services Q

Reorder
My Items

Account



Taxes

\$0.00

Total

\$674.98

Order# 8530212-731951



We'd love to hear what you think!

Give feedback

Privacy & Security

CA Privacy Rights

Do Not Sell My Personal Information

Request My Personal Information

Help

Terms of Use

All Departments

Store Directory

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WallMart Lt. Strait

|

1cct. 030-220-699

September 16,2021 \$674.98

- Clothes for TRUSTLLS.

Return Details

Return by mail

Refund issued on Sep 30



Wrangler Men's Relaxed Fit Cargo Pant with Stretch Qty 5 **\$98.30** \$19.66 ea

Refund issued

\$98.30

Subtotal

\$98.30

Tax

\$0.00

Refund to

VISA

Ending in 0220

\$98.30

It can take 10 business days for your refund to be credited. This may vary based on your financial institution.



13906 0109

•	Pie	iase Detach and Enci	ose top Portion With P	'ayment
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
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PO Box 87			MADISON CO B	RD OF SUPV
	ty MO 64187-50	852	CANTON MS 39	046-0608
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Summary of Account A	Activity	្រាស់ពី ទីនិយ
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,728.00

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Payment Information Statement Closing Date 10/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/21 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

KANSAS CITY MO 64141-6734

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

	osting Date	Reference	Purchases, Cash Advances, Payn	to a selection of the contract
		Number	and Adjustments since last state	ients, Credits Amount
09/09 0	09/10	24692167W2XR0H8ME	AMZN Mktp US*2G4VJ8J51 Amz MCC: 5942 MERCHANT ZIP: 9: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 111-0749106	8109 UDED: 2
09/12 0	09/13	24431067Z2DZXRLD1	AMAZON.COM*250W569S2 AMZ MCC: 5942 MERCHANT ZIP: 9: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 111-2600126	8109 UDED: 2
09/21 0	09/22	24164078831YBYEYF	QUILL CORPORATION 800-6 MCC: 5111 MERCHANT ZIP: 2: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	UDED: 2
09/21 0	09/22	244450089BLNJ9Q2T	WM SUPERCENTER #3059 CA MCC: 5411 MERCHANT ZIP: 3: SALES TAX: \$ 0.00 TAX INCL	* * * *
09/25 0	09/27	24164078D3205RRDV	QUILL CORPORATION 800-6 MCC: 5111 MERCHANT ZIP: 2: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 00000000000	UDED: 2
09/29 0	09/30	24692168G2Y1R8Z3V	AMZN Mktp US*2C9HA2JN2 Am MCC: 5942 MERCHANT ZIP: 9: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 111-6378698	8109 UDED: 2
09/30 1	10/01	24692168H2XW3X77Z	Amazon.com*2C0CW02C1 Am: MCC: 5942 MERCHANT ZIP: 9: SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 111-1503731	UDED: 2
10/01 1	10/01	000000000000COMPC	TOTAL PURCHASES \$1, TOTAL \$1,791.34	791.34 0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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 c 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 original check.

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for I leach day in the Cultette Balance (or Promotional Item) Daily Balance for I leach day in the Cultette Balance (or Promotional Item) Daily Balance for I leach day in the Cultette Balance (or Promotional Item) Daily Balance for I leach day in the Cultette Balance for I l

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

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.
- 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 (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-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 Mo

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XXXX XXXX 630	1 0238							
·	Sep-21							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/10/21	Amazon	\$79.98	Helen Keller	uniforms/wearing apparel	150	300	691	Y
9/13/21	Amazon	\$70.00	Helen Keller	uniforms/wearing apparel	150	300	691	Y
9/22/21	Quill Corporation	\$980.26	Helen Keller	other supplies/materials	150	300	646	Y
9/22/021	Walmart	\$23.12	Helen Keller	other supplies/materials	150	300	646	Y
9/23/21	Quill Corporation	\$234.09	Helen Keller	other supplies/materials	150	300	646	Y
9/27/21	Amazon	\$298.00	Helen Keller	office supplies	150	300	603	Y
10/10/21	Amazon	\$105.89	Helen Keller	office supplies	150	300	603	Υ
	TOTAL	\$1,791.34						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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CARD SERVICES PO BOX 875852		ST OR STOLEN (-494-5141	AHUS	PO BOX 419734 KANSAS CITY MO	64141-6734	\mathcal{O}_{10}	
KANSAS CITY, MO 64		~494-0141		(Outono Oil I lino	V1111-0101	101	
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Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grape period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bill is enough or if you nood more information about a transaction on your bill, write to us on a separate should all the address shown below as goon as possible. We must have than you no bater than 90 days shatter out you to be still bill on which the error problem apposered. You can be shown us, but doing so will not or problem appoared

- In your later, give us the fatowing information

 Your name and account number.

 The other removal of the suspected error.

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

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

You do not have to pay any encurs in question while we gre

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

Special Rule Inc Courts Court B cribates

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If you have a problem with the qualify of goods or services that you purchased with a credit card, and you have tried in good faith to comed the problem with the merchant, you may not larne to pay the measuring amount due on the goods or services. You have this problem only when the purchase price was more than \$50 and the problem only when the purchase price was more than \$50 and the problem on a supply in the purchase of such the purchase of the supply of the services. If the measuring the supply of the services of the purchase of the supply of the services, of purchases are covered regardess of amount or boatfort of purchase).

BEND INQUERIES AND BLUND ERROR NOTICES TO: Card Cerbin, R.O. Box 419724, Konses City, INO. 54141 (800) 821-5184. In the Konses City sizes, cel 816-843-2000. Telephoning us wis not presente your Billing Error Rights.

In order to be credited to your account on the date recovery, your payment must be eccomparted by the top portion of your statement and must be recovered at P.O. Box 21973d, Kansas City, Missouri 64121-8736 by 10.00 a.m. Payments received at such location after 10.00 a.m. will be credited on the following business (by, and payments received at any other edities and be credited promptly but may be delayed up to the (6) days.

Notice mentions electronic collection of your shoot. When you send us a check drawn on a consumer account as payment on your account, you constant to account the check to an electronic (ACH) olded to account all the check to an electronic (ACH) olded to account all the check to account any our account of the check to account a factor of the check to account a constant to account any our account of account the account and account account account a payment drawn the account of your original check, which we will send to your flavoration for coalcolors.

EXPLANATION OF FRANCE CHARGES

- 1. Finance Charges. During the Biling Ported that ends on the "Statement Closing Data" private on the trort of each Monthly Statement, your Account may, subject to eithed exceptions and christians, to assessed a Finance Charge Data Ported Biling Period. The Finance Charge Day constalt of one or more of the following: a state deviance like Indiance Charge Data Indiance Charge Ch
- 2. Blaines Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Ported is computed by griding together the 'Cash Advance Daily Balance' for each day in the Current Billing Ported and divising that wan by the number of eight in the Current Billing Ported. The 'Purchase Advance Daily Balance' for each day in the Current Billing Ported is computed by addingt logicate the "Purchase Advance Daily Balance" for each day in the Current Billing Ported is the "Advance Daily Balance" for each day in the Current Billing Ported (stathable of Stathable of Sta

The "Cash Advance Delty Belance", "Purchase Advance Delty Belance" and "Samo-sa-Cash Purchase (or Promotional Zone) Delty Belance" for 1 coch day in the <u>Curred Biften Period</u> are actual-side as explained before. For purposes of such catalosisms, schiquasthying Purchase assets under o "Samo-sa-Cash Program" is released to a se Theirems" for the period of this (the "Oxford Period") during which no periodic rate farmers acting to assessed to your account for the Samo-sa-Cash Purchase purcurant to the leastest accompanies. The transaction hadronics excision on the form of excitation and with the day on the form of the control of the period of the perio as-Cash Purchase will expire.

- A. If the Rev Bildner (efter a bitracting at Deferrate) shown on your Privious Manthly Statement was zon or was paid in full within 26 days of the Statement Cosing Date shown Reveron North (i) the Cosh Advance Date) Bildner stated day of the Current Bildny Particle is calculated by Wang the amount of all of your posted ungood Cash Advances as of the beginning of that day, and authorizing any particle ungood Cash Advances as of the beginning of that day, and authorizing any particle or prepared so or materia posted of lyour Account as of that day the ware people against your posted ungoing daymances, and I) the Purchase Advance Date Bildner for each day in the Current Bildner Period with the zono, and the Purchase Advance Northey Balance will not be computed during the Current Stateg
- C. Each Serie-es-Cesh Purchase (or Promotoral Born) Duby Sabrice for each day in the Current Sting Partice is equal to the difference between the original amount of the Same-es-Cesh Purchase or Promotoral Born and the sum of all payments or credits posted to your Account prior to and as of that day that were applied egative the Same-es-Cesh Purchase or Promotoral Born. The Purchase Advance Average Duby Balance for the Provious Billing Partical (acutuals of Same as-Cesh Purchase end Promotoral Born is carticated by adding loopship for the Purchase Advance Duby Balance for each day in the Provious Billing Partical and children to the purchase Advance Duby Balance for each day in the Provious Billing Partical acutuates by the number of days in the Provious Billing Partical to The Purchase Advance Duby Balance for each day in the Provious Billing Partical acutuates by table from enture of all Purchase Advances (other than the Same-es-Cesh Purchase Advances (other than the Same-es-Cesh Purchase Advances and Provious Billing Partical acutuals in the Same-es-Cesh Purchase and Provious Billing Partical Institute of the day fast were applied against your upsal Purchase Advances (other than the Same-es-Cesh Purchases and Provious Billing Partical Institute of the day fast were applied against your upsal Purchase Advances (other than the Same-es-Cesh Purchase Advances) and the Same-es-Cesh Purchase Advances (other than the Cest Advances of the day fast were applied against your upsal Purchase Advances (other than the Same-es-Cesh Purchase Advances) (other than the Same-es-Cesh Purchase acut Purchase Advances (other than the Same-es-Cesh Purchase Advance

1. Free Ride Period.

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- A. Cash Admons. A periods rate finance charge applies to all Cash Advances from the date to your Account until paid in No.

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Final Details for Order #111-0749106-9984244

Order Placed: September 9, 2021

Amazon.com order number: 111-0749106-9984244

Order Total: \$79.98

	Shipped on September 9, 2021	
Items Ordered 2 of: FROGG TOGGS Men's Standard Classic	· All-Sport Waterproof Breathable Rein Suit, Dark Green/Black Pants, XX-Large	Price \$39.99
Sold by: JH Direct (<u>seller profile</u>) Condilion: New		
Shipping Address:	Item(s) Subtotal:	\$79.98
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$0.00
CANTON, MS 39046-8826 United States	Total before tax:	\$79.98
Shipping Speed:	Sales Tax:	\$0.00
Standard Shipping	Total for This Shipment:	\$79.98
i		*****

Payı	ment information
Payment Method:	Item(s) Subtotal: \$79.98
Visa Last digits: 0238	Shipping & Handling: \$0.00
Billing address	••••
Madison County Road Department	Total before tax: \$79.98
3137 S LIBERTY ST	Estimated Tax: \$0.00
CANTON, MS 39046-8826 United States	*****
inited States	Grand Total: \$79.98
Credit Card transactions	Visa ending in 0238: September 9, 2021: \$79.98

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

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Final Details for Order #111-2600129-7249857

Order Placed: September 9, 2021 Amazon.com order number: 111-2600129-7249857 Order Total: \$70.00

Shipped on September 12, 2021							
Items Ordered 2 of: FROGG TOGGS Men's Standard Classi Sold by: Amazon (seiler profile) Business Price Condition: New	2 Of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suil, Dark Green/Black Pants, Large \$38 Sold by: Amazon (seiler profile) Business Price Condition: New Shipping Address: Item(s) Subtotal: \$70						
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$70.00 \$8.31 -\$8.31					
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	\$70.00 \$0.00					
	Total for This Shipment:	\$70.00 					

Pay	ment information
Payment Method:	Item(s) Subtotal: \$70.00
Visa Last digits: 0238	Shipping & Handling: \$8.31
Billing address	Promotion applied: -\$8.31
Madison County Road Department	
3137 S LIBERTY ST	Total before tax: \$70.00
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00

	Grand Total: \$70.00
Credit Card transactions	Visa ending in 0238: September 12, 2021: \$70.00

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

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PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

09/17/2021

Ship Date:

09/18/2021

Invoice Date:

09/17/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PC	: kellerhelenc	Order #:	153963777	Invoice #:	19602219	Acco	unt #:	3039802
Item Numbe	r Descriptio	n Pala		· Cölör	Qty Shipped	Price	Únt	Extended
901-243424	ANGEL SO	FT BATH TISSU	E 48 D	ne ca um musica i noma da el el el espando de cultar y ello esto de del decidio de como de del decidio de como	1	\$28.99	carton	\$28.99
901-243820	38 TRUE CLE	AR PURIFIED BO	OTTLED WA		2	\$474.99	PL	\$949.98
424-156693	L DAWN OR	RIGINAL BLUE 7	50 Z		1	\$0.10	each	\$0.10
424-244474	9 ALCOHOL	WIPES 80 PK			1	\$0.10	pack	\$0.10
424-142Q	SCOTCH S	HIPTAPE 1.88IN	X22.2YDS	Clear	1	\$0.10	each	\$0.10
454-HPM11	20 HP 8.5X11	MP 20 96 1RM	1 WHT	White	1	\$0.99	ream	\$0.99
999-244472	14 INST GEL I	HAND SAN 20Z	24/PK		1	\$0.00	pack	\$0.00
999-244446	25 INST GEL I	HANDSAN W/P	UMP 80Z CT		1	\$0.00	carton	\$0.00
999-244434	74 WIPES SAI	NITIZE 50 WIPE	S/PK		6	\$0.00	pack	\$0.00
⊕	Always happy to he					Merchand S	lise Amt Tax: hipping:	\$0.00
•	800.982.3400 Check the status of this o	mroice dan		/mv account.		t has been cl to your credi	harged	\$000 <i>26</i>



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

09/23/2021

Ship Date:

09/23/2021

Invoice Date:

09/23/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: k	kellerhelenc	Order#: 154122105	Invo	oice #: 19749102	Acco	unt #: 3039	802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX	GLOVES, XL		4	\$21.79	dozen	\$87.16
901-00789	QUICK-STO	R-LETTER/LEGAL SIZE	White	1	\$52.99	carton	\$52.99
901-177104	GLOVE FAI	BRC ECON WGT MEN BN 1	2	4	\$9.99	dozen	\$39.96
901-177093	GLOVE SPI	IT LEATHR W/CUFF COPR		2	\$26.99	dozen	\$53.98
901-60582Q	STAY SAFE	WHITE VINYL FLOOR DE		0	\$0.00		\$0.00
THE ITEM ABOVE W	/ILL BE SHIPPED AND	BILLED SEPARATELY					
999-24447214	INST GEL H	IAND SAN 20Z 24/PK		1	\$0.00	pack	\$0.00
999-24443474	WIPES SAM	NITIZE 50 WIPES/PK		4	\$0.00	pack	\$0.00
•	ways happy to he				Merchan	dise Amt Tax: Shipping:	\$234.09 \$0.00 Free
9 800	0.502.0100	invoice@quill.com	om/my account.	This amount t	t has been c to your cred		\$234.09



Pending settlement from your financial institution.



Final Details for Order #111-6378698-7343403

Order Placed: September 29, 2021 Amazon.com order number: 111-6378698-7343403

Order Total: \$298.00

	Shipped on September 29, 2021		
Items Ordered			Price
1 of: HP Laserjet Pro M404n (W1A52A) (Ren Sold by: eCOMMERCEBUSINESSPRIME (set Business Price Condition: New	•		\$298.00
Shipping Address:		Item(s) Subtotal:	\$298.00
Madison County Road Department 3137 S LIBERTY ST		Shipping & Handling:	\$0.00
CANTON, MS 39046-8826 United States		Total before tax:	\$298.00
		Sales Tax:	\$0.00
Shipping Speed:			
Standard Shipping		Total for This Shipment:	\$298.00

Pa	Payment Information					
Payment Method:	Item(s) Subtotal: \$298.00					
Visa Last digits: 0238	Shipping & Handling: \$0.00					
Billing address	•					
Madison County Road Department	Total before tax: \$298.00					
3137 S LIBERTY ST	Estimated Tax: \$0.00					
CANTON, MS 39046-8826 United States	*****					
Officed States	Grand Total: \$298.00					
Credit Card transactions	Visa ending in 0238: September 29, 2021: \$298.00					

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

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Final Details for Order #111-1503731-2779410

Order Placed: September 29, 2021 Amazon.com order number: 111-1503731-2779410

Order Total: \$105.89

	Shipped on September 30, 2021		
	ack Works with HP LaserJet Pro M404 series, M428 series		Price \$105.89
Sold by: Amazon.com Condition: New			
Shipping Address:		Item(s) Subtotal:	\$105.89
Madison County Road Department 3137 S LIBERTY ST		Shipping & Handling:	\$7.90
CANTON, MS 39046-8826 United States		Free Shipping:	-\$7.90
:		Total before tax:	\$105.89
Shipping Speed: FREE Shipping		Sales Tax:	\$0.00
		Total for This Shipment:	\$105.89

Pa	yment information
Payment Method:	Item(s) Subtotal: \$105.89
Visa Last digits: 0238	Shipping & Handling: \$7.90
Billing address	Promotion applied: -\$7.90
Madison County Road Department	
3137 S LIBERTY ST	Total before tax: \$105.89
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00
	Grand Total: \$105.89
Credit Card transactions	Visa ending in 0238: September 30, 2021: \$105.89

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

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New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 10/26/21 0.00 0.00 \$		Ple	ase Detach And Enck	ose Top Portion With Pa	ayment	
0.00 10/26/21 0.00 0.00					Amount Enclosed	
	0.00	10/26/21	0.00	0.00		\$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

լըժիրդերիգնով<u>ի</u>ՄոկրիրդիրիիՍիիսինուինու

Please check box if making address change as

indicated on the back MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

13907 0109

CANTON MS 39046-0608

յիսլ երկյիլիինի ումիսաբկներ (կանբան) կանակինների

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account	Activity	1 - 10-1861 11-33
Previous Balance	\$	0.00
Payments		0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00
		J

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

trought sugar sugar	nderski stali	A STATE OF THE STA	Transaction Information	and the second as the state of the market of the second
	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credit and Adjustments since last statement	S Amount
09/01	09/03	24639237MS66G7HX2	OFFICE PRODUCTS PLUS, INC601-8982600 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953560	MS 52.87
09/03	09/06	24639237RS66GGNXL	OFFICE PRODUCTS PLUS, INC601-8982600 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953805	MS 126.99
09/15	09/17	246392383S66HVE2R	OFFICE PRODUCTS PLUS, INC601-8982600 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 955126	MS 16.74
09/16	09/19	246392384S66J1HEM	OFFICE PRODUCTS PLUS, INC601-8982600 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 953560	MS 50.89
09/28	09/29	24492158FLSPKHPX7	TRAFFICSAFETYSTORE.COM 610-701-084 MCC: 8999 MERCHANT ZIP: 19380 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4 PA 140.35
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$387.84 TOTAL \$387.84	0.00

19 January State Committee Committee Committee Committee Committee Committee Committee Committee Committee Com	Interest Charge Calcula	tion	a de la companya de l				
Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annual						
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

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

001 7 1 211001 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the 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 protection only when the purchase price was more than 500 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 Cente City area, call 816-843-2000. Telephoning us will not preserve your E Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas 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 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 you

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period.

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

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

NAME:	Marta D. McKnight/MCBOS	T							
CARD NUMBER:	4715-6218-6301-0519	T							
BILLING PERIOD:									
		 	<u>., .,</u>						
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/2021	Office Products Plus, Inc.	\$	52.87	Marta McKnight	Office Supplies	150	301	603	Х
9/3/2021	Office Products Plus, Inc.	\$	126.99	Marta McKnight	Office Supplies	150	301	603	Х
9/15/2021	Office Products Plus, Inc.	\$	16.74	Marta McKnight	Office Supplies	150	301	603	Х
9/16/2021	Office Products Plus, Inc.	\$	50.89	Marta McKnight	Office Supplies	150	301	603	Х
9/28/2021	Traffic Safety Store	\$	140.35	Marta McKnight	Uniforms	150	301	691	χ
TOTAL		\$	387.84						
		+			<u> </u>				

1 * Oll- NUMM-10/07/2011 at 11:25 pmTown Buy

OARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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	o:	•	Please check box if mold	ng addrees change sa
	.	;	Indicated on the back MARTA MCKNIGHT	13907
rd Services Box 875852		;	MADISON COUNTY BOS PO BOX 608	0109
	0 64187-5852		CANTON MS 39046-060	
<u> Մեր Մեր Հրդեր Հիրենի</u>	માના પ્રાથમિત મુખ્યત્વે	ակակի ^{լլ} լ	վոնբ(<u>կԿՄՈՐի</u> յիհղիուկին	imbrallmersellimfallt
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Summary of Acco	int Activity	in the color work	:- Paymont Information	VIII AND BEAUTY
Previous Balance	s	0.00	Statement Closing Date	10/01/21
Payments		0.00		
Other Credits		0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0,00
Cash Advances	+	, 0,00	Payment Due Date	10/28/21
Finance Charges	+	0,00	Past Due Amount	0.00
New Balance		0.00		
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ARD SERVICES O BOX 975852 ANSAS CITY, MO 64 eleptioning about billin	197-5852 g errore Will not pressive	OST OR STOLEN 18-494-6141 your rights under	OARDS PO BOX 4 KANSAS to deeral law. See the Billing Rights Sut	19734 DITY MO 84141-6734 mmary on the reverse side.
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ARD SERVICES O BOX 875852 ANSAS CITY, MO 64 elephoning about billin Transaction - Positin O 90/01 O 90/03	197-5952 g orrors will not preserve g orrors will not preserve g Reference L Reference L Number 24639237MS66G7tD	OST OR STOLEN 19-494-5141 Your rights under Purchases, Purchases, Coffice PR MCC: 5048 SALES TAX CUSTOMER MCC: 5048 SALES TAX	FOARDS PO BOX 4 KANSAS (foderal law. See the Etting Flights Sur on Information Cosh Advance, Payments, Credits impelse labe sharpen MERCHANT ZIP: 39157 18 0.00 TAX INCLUDED: 2 RODE: \$25500 CODUCTS PLUS, INCS01-8982600 MS MERCHANT ZIP: 39157 SEE OLO TAX INCLUDED: 2 RODE: \$25500 RODE TAX INCLUDED: 2 RODE: \$25500 RODE TAX INCLUDED: 2 RODE TAX INCLUDED: 2 RODE TAX INCLUDED: 2	19734 DITY MO 84141-6734 ministry on the reverse side. Arricum:
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PAGE 1 of 1

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

INVOICE NUMBER 953560-0
INVOICE DATE 09/01/21
ACCOUNT NUMBER 10769
DEPT NUMBER

PO BOX 256

RIDGELAND	MS 39158		Andrew Committee Com	SE CUIDTO ADD	DEGG.	58/268 20 PV 40
0.454	BILLTO ADDRESS			SHIPTO ADD		
SUPER	ON COUNTY BOARD VISORS LIBERTY STREET N MS 39046		MADISON COL ENGINEERING 3137 S. LIBER' CANTON	DEPT.	OF :	
601-790-2		SALESPERSO	N TERMS	ROUTE	PAYCODE	ORDER TAKER
CUSTOME	PÜRCHASE ORDER	MCCARTY,RIT		MDN	PREPAID	130

			·						EXTEND PRICE
ITEM NUMBER	MFG		ITEM DESCRIPTION	ЙW	ORD QTY	B/O QTY	SHIP	SELL PRICE	
521 <u>37</u>	FEL	COVER,BND,O	/SZ,200PK,WHT	PK	_1	1.		50.89	.00
2146	FEL	COVER,BND,O	/SZ,50PK,BK	PK	1		1	27.49	27.49 14.59
2309	FEL	COVER,PNCH,	TR,OVSZ,25PK	PK	1		1	14.59 10.79	10.79
80SH4VA	ммм	FLAG,SGN HEF	E 248PK,AST	PK	1		1	10.79	10.70
		AMOUNT PAID:	52.87 AMOUNT DUE: 50.89	1					
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								Subtotal	52.87
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			Page 1 of 1					Total Paid	52.87

Page 1 of 1



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

PO BOX 256 RIDGELAND

MS 30158

	INVOICE
INVOICE NUMBER	953805-0
INVOICE DATE	09/03/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

Total Paid

126.99

RIDGELAND	1012 3	9100	1				F 1 F 1 F 1 F 1 F 1			era
	BJLI	TO ADDRESS						SHIPTO ADD	RESS	
SUPER'	VISORS LIBERTY N	TY BOARD STREET MS 39046				MADISON ENGINEE 3137 S. LI CANTON	RING I		OF	
CUSTOMER	PURCHA	SE ORDER	erst 3	SALESPER	RSON	TERM	S	ROUTE	PAYCODE	ORDER TAKER
				MCCARTY,F				MDN	PREPAID	130

ITEM NUMBER	MFG		ITEM DESCRIPTION	OIN	QTY	B/O QTY	QTY	SELLPRICE	FACE OF STREET
CF226A	HEW	TONER,HP 26A AMOUNT PAID:	LJ CART,BK 126.99 AMOUNT DUE: .00	EA	1		1	126.99	126.99
	4		Service of the servic	Son					
								Subtotal	126.99

Page 1 of 1



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

PO BOX 256

	INVOICE
INVOICE NUMBER	955126-0
INVOICE DATE	09/15/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

16.74

Total Paid

RIDGELAND	MS 39158						and the second state of the Second Second
	BILLTO AL	DRESS !			SHIPTO ADDI	RESS	
SUPER				MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT.	OF	
CUSTOME	PURCHASE OR	DER TOTAL	SALESPERSON	> JERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER M	1FG		ITEM DESCRIPTION	UM	ORD GTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
12113 U	VAL	FOLDER,MLA,1/ AMOUNT PAID:	3 CT,LTR,100 16.74 AMOUNT DUE: .00	вх	2		2	8.37	16.74
		X-[Lecothed parova	7					
		O	Hillows,						
		.							
								Subtotal Tax	16.74

Page 1 of 1



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

PO BOX 256

RIDGELAND

MS 39158

190/11/2011 INV

INVOICE

INVOICE NUMBER 953560-1

INVOICE DATE 09/16/21

ACCOUNT NUMBER 10769

DEPT NUMBER

1110 00		į						
BILL	TO ADDRESS			\$3.12		SHIPTO ADI	DRESS	
VISORS		OF		E 3	NGINEERII 137 S. LIBE	NG DEPT. RTY STREET		
PURCHAS	E ORDER	\$3.7 13	SALESPERSO	Ņ	TERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RIT	ΓA		MDN	PREPAID	130
	ON COUN VISORS LIBERTY N	ON COUNTY BOARD VISORS LIBERTY STREET N MS 39046	LIBERTY STREET N MS 39046 520 REURCHASE ORDER	ON COUNTY BOARD OF VISORS LIBERTY STREET N MS 39046 1520 RPURCHASE ORDER SALESPERSO	ON COUNTY BOARD OF VISORS LIBERTY STREET N MS 39046	ON COUNTY BOARD OF VISORS LIBERTY STREET N MS 39046 CANTON EPURCHASE ORDER MADISON C ENGINEERII 3137 S. LIBE CANTON TERMS	ON COUNTY BOARD OF VISORS LIBERTY STREET N MS 39046 S520 RPURCHASE ORDER MADISON COUNTY BOARD ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046 ROUTE ROUTE	ON COUNTY BOARD OF VISORS LIBERTY STREET N MS 39046 SEQUENCIASE ORDER MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046 SALESPERSON TERMS ROUTE PAYCODE

ITEM NUMBER	MFG		ITEM DE	SCRIPTION		UM	ORD. QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
52137	FEL	COVER,BND,OV AMOUNT PAID:	SZ,200P	K,WHT	.00	PK	1		1	50.89	50.89
		AWOUNT FAID.	103.70	AMOUNT DOL.	.00						
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· · · · · · · · · · · · · · · · · · ·	<u> </u>		-			<u></u>	<u></u>	<u> </u>	<u> </u>	Subtotal	50.89
										Tax	30.03
										, 4,,	
					Page 1 of 1					Total Paid	50.89



Receipt INV000831383

Date: 9/28/21 🎺

Sales Rep: E COMMERCE

Billing Address:

Marta McKnight Mississippi Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826

Shipping Address:

Marta McKnight Mississippi Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826

Order Shippe	d Via: UPS GROUND	Customer ID: MBO026 Customer PO:	Terms of Sale:Credit	Card/Cash
Quantity	TSS Part Number	Item Description	Unit Price	Total
4	V1510L NON	Premium BRILLIANT, Ultra-Cool Lime Mesh, Class 2 Vest, LARGEw/Non-Reflective Custom Lettering	24,35	97.40
1	V1510XL NON	MADISON COUNTY ENGINEERING [PREVIEWID: 164294t] (M Premium BRILLIANT, Ultra-Cool Lime Mesh, Class 2 Vest, XL w/Non-Reflective Custom Lettering	24,35	24.35
		MADISON COUNTY ENGINEERING [PREVIEWID: 164294t] (M		

Thank you for your business!	
Subto	al 121.75
Shipping & Handlin	g 18.60
Sales T	
Amount Pa	d 140.35

Comments:

All sales are subject to terms and conditions listed on www. TrafficSafetyStore.com website. No returns without prior authorization.





CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Pa	ayment Amount Enclosed		
0.00	10/26/21	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please chec	k box if making addres	ss change as	
Card Servi PO Box 87!		8 52	RUSSEL KIRBY MADISON CO B PO BOX 608 CANTON MS 39		1390 0109	_
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Summary of Account A	Ctivity	1 200
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		4.00

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0550

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

PAYMENT ADDRESS CARD SERVICES

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.

August Chemic and	394544.2000		Transaction Information	ales (1984), American de la companió de Alexandra (1987).	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
09/10	09/12	24270747XS6JVAZRN	VANS DEER PROCESSING I MCC: 5941 MERCHANT ZIP:	BRANDON MS	20.99
10/01	10/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$20.99	\$20.99	0.00

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

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

CARD NUMBER:

XXXX 0550

BILLING PERIOD: Sep-21

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

9/10/2021

Van's Sporting Goods

\$20.99

Russell Kirby

001

Υ

clothing

200

691

TOTAL

\$20.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



		Please Det	ach And Encid	se Top Portion Wil	th Payment	
New Balance	Payment Due	Date Past (Duje Amount	Minimum Paymer	nt Amount Enclosed	
0.00	10/26/21	İ	0.00	0.00		\$
Maka Ohaak Dava	blo To:	I		Please	check box if making addre	ss change as
Make Check Paya Card Services	DIO IO:			indicate	ed on the back	
				RUSSEL KIR	BY	13908
Card Servi	:AS		i	MADISON CO		0109
PO Box 8758			!	PO BOX 608		
Kansas City		37-5852			39046-0608	
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			;			
,			· 	Accou	int Number Ending In: X	XXX XXXX XXXX 0550
Summary of A	ccount Activ	ity	2. 1 H . 15 MA	Paymentin	formation	
Previous Balan		\$	0.00	Statement C	Closing Date	10/01/21
Payments			0.00		-	1
Other Credits			0.00	New Balanc	:0	0.00
Purchases/Det	vite	+	0.00	Minimum Pa	evment Due	0.00
Cash Advance		· •	. 0.00	Payment Due Date		10/28/21
	=			Past Due Amount		0.00
Finance Charg	95	+	0.00	rast bue A	mount	••••
New Balance			0.00			
Credit Limit			1,000.00	1		
Available Cred	lt	1	4.00			
		-		j		
An amount follow credit balance, u	ved by a minus niess otherwise	(-) is a credit or indicated.	a			
DAMAPER ADDO	-00		COUNT INQUIF	HER AND	CARD SERVICES	
PAYMENT ADDRE			ST OR STOLE		PO BOX 419734	
PO BOX 875852		88	8-494-5141		Kansas City MC	64141-6734
KANSAS CITY, M						
Telephoning about	billing errors w	ill not preserve y	our rights under	federal law. See the	Billing Rights Summary o	n the reverse side.
		i	Tennescti	on information]	-
No transfer of	10 Let 1 1 4	100 Mg - 18 A			and the supplier of the state of	
Transaction P	osting	Reference	Purchases,	Cash Advances, Pay	ments, Credite	Amount
O9/10 (Number - 747XS8JVAZRN			BRANDON MS	20.99
l care (242/0	777XGGDTALI II		MERCHANT ZIP:		
10/01	10/01 00000	0000000COMP		URCHASES	\$20.99	0.00
			TOTAL	\$20.99		
eli egilere As		***	Interest Ci	argë Calculation		Total Park Control
	centage Rate	(APR) is the a		rate on your accou		
				nnuel		
Current Billing P	eriod			centage	Balance Subject to	Interest
Type of Balan			Rat	e (APR)	Interest Rate	<u>Charge</u>
Purchases	•		1	0.00	0.00	0.00
Lmeimaga			•	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.

Rusall Birby



Thank you for shopping with us! 9/10/2021 10:39:08 AM

1 Qty 659601668951 @34.99 DRAKE-DPF1153-LBL-5

34.99

Reg Price 14.00 Promotion Savings

20.99 Subtotal 0,00 Tax 20.99 Total

Visa

20.99

20.99

Card: 4*********0550

Auth: 010320

Change

0.00

Loyal Customer: MADISON COUNTY SHERIFF DEPT Customer Phone: (601) 859-2345

Your Cashier Today was Logan M.

Van-Reg2 Store #1

777 Hwy 468 Brandon, MS 39042

Phone: (601) 825-9087

Email: customerservice@vansoutdoors.com Visit us at: vansoutdoors.com

SALE

Invoice:381661

Card: VISA ***********0550

Payment Type:CREDIT

Cardholder:KIRBY/RUSSEL

Application PAN:**********0550 Transaction Total:USD\$ 20.99

Card Entry Mode:Chip Read

Result: CAPTURED

Authorization Code:010320

Reference Number:29770

Approved Amount: USD\$ 20.99

Signature Captured AID:A0000000031010



	Ple	ease Detach and Enci	ose Top Portion With P	ayment		
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	10/26/21	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please check indicated on	ck box if making addres the back	ss change as	
Card Servi	5852	052	RICHARD LADM MADISON CO B PO BOX 608 CANTON MS 39	0S		13909 0109
	ty MO 64187-58	1				11
4 4 4 4 4 4 4 4 4 4	լվութակ Մեկիդյակը	րույկյութիրութիկի	- Միլիի հերդուկանին	ություններիկիրեր	. Halalan Haharlan (ļ "

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Summary of Account A	ctivity	- / by#46/0 1/6/
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		13.00

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0568

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.

a sandaland barbu	arun anazez ez e	NAME OF THE PARTY	Transaction Information	eel () is a last early of each	satisfied Allerand New	- Section of Parket Control
Transaction Date		Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s	yments, Credits		Amount
09/21	09/22	2432743887XZ37WTW	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS	132.99
10/01	10/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$132.9	\$132.99 9		0.00

	Interest Charge Calcula	tton	
Your Annual Percentage Rate (APR) is t		ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0001 HVH 211001 0 PAGE 1 of 1

1 0 5580 2100 C915

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.

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

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EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 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 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam as-Cash Purchase will expire.

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

3. Free Ride Period.

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

NAME:

MCSO - Richard Ladnier

CARD NUMBER:

XXXX 0568

BILLING PERIOD: Sept. 2021

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

9/21/2021

Southern Connection

\$132.99

Richard Ladnier

clothing

001

200

691

Υ

TOTAL

\$132.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Naw Balance 0.00 Make Check Pa	Payment Due D 10/26/21 syable To:		close Top Portion With Payment Minimum Payment Amount Enclosed 0.00 Please check box if making addre	\$ ses change as
	5852 ty MO 6418	7-5852 Աիլլիուկնուկերիկի	Indicated on the back RICHARD LADMIER MADISON CO BOS PO BOX 608 CANTON MS 39046-0608	
		471562	Account Number Ending In: >	00000 XXX XXXX XXXX 0568
Summary of	Account Activi	y (%, \$4.25)	Payment Information	
Previous Bat	ance	\$ 0.00	Statement Closing Date	10/01/21
Payments		- 0.00		
Other Credits	5	- 0.00	New Balance	0.00
Purchases/D	ebits	+ 0,00	Minimum Payment Due	0.00

Payment Due Date

Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Cash Advances

Finance Charges

Available Credit

New Balance

Credit Limit

.....

KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

0.00

0.00

1,000.00

13.00

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

10/26/21

0.00

Richard To Ladrier

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

Terror 200 Control	100 KI 60 KI 100 KI		Transaction Information	E Coustina		
Transaction Date	Postino	Reference	Purchases, Cash Advances, Pay and Adjustments since last ala	ments, Credits		Amount
09/21	09/22	2432743887XZ37WTW	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	132.99
10/01	10/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$132.99	\$132. 99		0.00

A Company of the Comp	interest Charge Calcula	illon	and the second
Your Annual Percentage Rate (APR)			
	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.

10.8.21 Wisos 9/21/2021 1:46 PM Store: 1 s Receipt #72695



SOUTHERN

The Southern Connection Police Supplies

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

Bill To:

RICHARD LADNIER

Cashier:

Item Name	Qty	Price	Ext Price
F/T COTTON JOB SI	1	\$49.00	\$49.00
navy XI	D9	% 28.99%	6
F/T COTTON JOB SI	1	\$49.00	\$49 00
BLACK XI	D9	% 28.99%	6
221B MAXX-DRI ELI	1	\$34.99	\$34 99
BLACK/BLUI LARGE	•		
		Subtota	\$132.99
Local Sales Ta	×	0 % Ta:	c + \$0.00
	RECEIP	T TOTAL	: \$132.99

Credit Card: \$132.99

Visa

Merchant # ***86553

Total Sales Discounts:

\$40 00

Thanks for shopping with us



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

Merchant ID: 9657

Store #: 4327

Sale

XXXXXXXXXXXXX0568

VISA

Entry Method: Chip

Total:

Š

132.99

09/21/21

13:46:21

Inv H: 900011 Appr Code: 021087 Transaction ID: 301264675819422 Apprvd: Online Batch#: 000281

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date New Balance Amount Enclosed 0.00 10/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** KIM HENDERSON 13910 MADISON CO BOS 0109 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ՈւՄել | Միլ հրթայի վուրք Մումի լի կարարի | ՄՈՄ Միրի արանանի ինկի արագահանի Մումի

4715621863010584 0000000 0000000

Summary of Account Activity CHARLET M. **Previous Balance** \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1.000.00 Credit Limit 0.00 Available Credit

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0584

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.

residential de la col	alinet al	ATTENDED TO STATE OF THE STATE	Transaction Information	Book in the consideration of the	en en val bille a bleve
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement Amount		
08/31	09/02	24692167L2XD9AJH5	BOOT BARN #247 JACKS MCC: 5661 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 049466	ON MS 39211	152.00
10/01	10/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$152.00	\$152.00	0.00

700 A 100 Mark 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Interest Charge Calcula	tion	e de de la companya d		
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0.00	0.00		

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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 <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 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 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 romotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 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 Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Kim Henderson

CARD NUMBER:

XXXX 0584

BILLING PERIOD: Sep-21

DATE 8/31/2021

VENDOR

Boot Barn

AMOUNT \$152.00

USER Kim Henderson PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Υ

clothing

001

200

691

TOTAL

\$152.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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New Balance	Daymant Day			ose Top Portion Wi			
0.00	Payment Due 10/26/21	l .	ue Amount 0.00	0.00	nt Amount Enclosed	\$	
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Kansas Cit	-	İ			39046-0608		
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Payments		•	0.00		-		
Other Credits			0.00	New Beland	•		.00
Purchases/De Cash Advance		+	0.00 0.00	Minimum Payment Di	•	10/26	
Finance Char		+	0.00	Past Due A			.00
New Balance		***	0.00	Past Due A	ijiodit	<u> </u>	
NOW DESCRICE		İ					
Credit Limit			1,000.00				
Available Cre	dit		0.00				
	owed by a minus , unless otherwise	(-) is a credit or a indicated.	1	-			
PAYMENT ADDI	RFSS	ACC	OUNT INQUI	RIFS AND	CARD SERVICES		
CARD SERVICE	S	LOS	T OR STOLE		PO BOX 419734		
PO BOX 876852 KANSAS CITY, I		888-	494-5141		KANSAS CITY MC	0 64 141-6/34	
Telephoning abo	ut billing errors w	II not preserve yo	ur rights under	r lederal law. See the	Billing Rights Summary o	n the reverse side.	
			Transacti	on information	1		
100 mg	The of Long	his was him or			programme and the	**************************************	244
Transaction	Posting Date	Reference Number	Purchases, and Adju	Cash Advances, Pay stments since last sta	ments, Credits tement	Amount	
08/31		1B7L2XD9AJH5	BOOT BAR	N #247 JACKE	ON MS	152.00	
				I MERCHANT ZIP: K: \$ 0.00 TAX INC			
	······································		CUSTOME	R CODE: 049466			
10/01	10/01 00000	0000000COMPC	TOTAL P	URCHASES \$152.00	\$152.00	0.0	•
A Company of the Comp			Interest Ci	rarge Calculation		en dagarent, ka	
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Type of Bala Purchases	AICB		Ha	<u>(APR)</u> 0.00	<u>interest Rate</u> 0.00	0.00	h
Cash Advance	HQ.			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 displosures and, if an Annual Fee was posted above, regarding renewals.

Kin Henden

eoot 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

REASON: Military Discount

400023463811 10034024 WMS ROUND U 179.95N 10% Item Reason Discount -18.00

REASON: Military Discount

Subtotal \$247.44

Tax Exempt No.656000658

DEFAULT TAX RULE 0.000 0.00
Total \$247.44

You Saved \$27.50

PURCHASE

Visa \$152.00

Auth#: 031067

Capture Method: CHIP
APP Name: VISA CREDIT
AID: A000000031010
TVR: 8000008000
AC: A6AE4EF80F72721B

TSI: 6800 ARC: 00

Cardholder Name: HENDERSON/KIM Card Number: XXXXXXXXXXXXXXX0584 Card Verification: signature

Please Retain for Your Records

PURCHASE

Debit

\$95.44

Auth#: 042069

Capture Method: CHIP
APP Name: US DEBIT
AID: A0000000980840
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



New Balance	Ple Payment Due Date	ase Detach And Encl Past Due Amount	ose Top Portion With Pa	ayment Amount Enclosed		
0.00	10/26/21	0.00	0.00	7 ano ant Enoisoo	\$	
Make Check Pay Card Services	yable To:		Please chec	ck box if making addres the back	ss change as	
Card Services PO Box 875852 Kansas City MO 64187-5852		352	TOMMY JONES MADISON CO BOS PO BOX 608 CANTON MS 39046-0608			

4715621863010592 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0592

ուլիակիցիերիալիանիկինիկինիկինիկուներիկինիկիների

Summary of Account /	Activity	6.59th 105 775
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		95.00

10/01/21
0.00
0.00
10/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

PO BOX 875852

888-494-5141

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		Reference	Transaction Information Purchases, Cash Advances, Pay	ments Credits	
and the second of the second o	Date	Number	and Adjustments since last sta		Amount
09/06	09/07	24013397T00RD3ZAY	KINKADES FINE CLOTHING F MCC: 5621 MERCHANT ZIP:		350.00
09/06	09/08	24399007S1660G7XQ	A EAGLE OUTFTR00024232 C MCC: 5691 MERCHANT ZIP:		154.82
09/13	09/14	74013398001LXV7SQ	KINKADES FINE CLOTHING F MCC: 5621 MERCHANT ZIP:		35.70-
10/01	10/01	00000000000COMPC		\$504.82 35.70	0.00

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

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

1-2

5942 0001 HVH

211001 0

PAGE 1 of 1

10 5580 2100 C915

13911

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 ab

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailling 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duct Shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (either than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentational dems). ent was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchase Advances leads or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash 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, the accrued periodic rate finance charges will not be charged to your Account, the accrued periodic rate finance charges will not be charged to your Account of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period it se amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balan

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0592 BILLING PERIOD: Sep-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
9/6/2021	Kinkade's	\$350.00	Tommy Jones	clothing	001	200	691	Υ	
9/6/2021	American Eagle	\$154.82	Tommy Jones	clothing	001	200	691	Υ	
10/1/2021	Kinkade's	-\$35.70	Tommy Jones	clothing	001	200	691	N	

TOTAL \$469.12

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00	Payment Due 10/26/21	Date Past Due A	mount	ose Top Portion With Po Minimum Payment 0.00	ayment Amount Enclos	sed \$	
Make Check Pa Card Services Card Services PO Box 87! Kansas Ci-	ices 5852 ty MO 6418) -!!: - - - - - - - - - - - - -		Please check indicated on TOMMY JONES MADISON CO B PO BOX 608 CANTON MS 39	05 046-0608 -		13911 0109
Summary of	Account Activ				lumber Ending l		XXXX 0592
Previous Bal	ance	\$	0.00	Statement Closi	ing Date		10/01/21
Other Credits	3	-	0.00	I New Balance			0.00

New Balance

Minimum Payment Due

Payment Due Date

Past Due Amount

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

PAYMENT ADDRESS **CARD SERVICES**

PO BOX 875852 KANSAS CITY, MO 64187-5852

Other Credits

Purchases/Debits

Cash Advances

Finance Charges

Available Credit

New Balance

Credit Limit

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

0.00

0.00

0.00

0.00

0.00

1,000.00

95.00

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

0.00

0.00

10/26/21

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

dalla adibbana	 Calabate au	Solve de religio	! Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/08	09/07	24013397T00RD3ZA\	Y KINKADES FINE CLOTHING RIDGELAND MS MCC: 5821 MERCHANT ZIP:	350.00
09/06	09/08	24399007S1660G7X0	A EAGLE OUTFTR00024232 CLARKSBURG MD MCC: 5691 MERCHANT ZIP:	154,82
09/13	09/14	74013388001LXV7SC	KINKADES FINE CLOTHING RIDGELAND MS MCC: 5621 MERCHANT ZIP:	35.70-
10/01	10/01	00000000000COMF	C TOTAL PURCHASES \$504.82 TOTAL RETURNS \$35.70 TOTAL \$469.12	0.00

	Interest Charge Calcula	ítion	
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 Belance	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 II you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date) reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

9/6/2021 11:50 AM Store: 1

Sales Receipt #125732

AMERICAN EAGLE

RENAISSANCE AT COLONY 1000 Highland Colony Park Space 3007 / 3008 Ridgeland, MS 39157 601-790-6357

09/06/2021

12:12 PM

Trans.: 4830 Reg.: 004

Store: 02423

Cashier: ao3151

Member ID: 70206083429292

Sales: ac3151

Sale

EVERYDAY SHIRT 39.95	F
0035432806 1 @ 39.95	_
EVERYDAY SHIRT 39.95	F
0035432749 1 @ 39.95	••
MENS ORIGINAL STRGHT DEN 37.46	F
0035443837 1 9 49.95	-
Item Discount 25.00% (12.49)	
Customer Accommodation	
AIRFLEX ORIGINAL STRAIG 37.46	E
0033169749 1 @ 49.95	-
Item Discount 25.00% (12.49)	
Customer Accommodation	
Subtotal 179.30	
Total Discount (24.93)	
Trans. Tax Exempt 0.000)%	
Reason: Government	
Total Sales Tax 0.00	
Total 154.82	
Credit 154.82	
Total Tender \$ 154.82	
·	
Change Due 0.00	
Number of Items Sold: 4	

You Saved \$24.98

STORE # 02423 RE3 # 004 INVOICE # 48302530 MERCHANT # 345867482886

TERMINAL # 03182561

FINE CLOTHING

Kinkades Fine Clothing

120 West Jackson Street, Suite A Ridgeland, MS 39157 601.898.0513 www.kinkades.com

Bill To:

Tommy Jones P.O. Box 575 Madison, MS 39130

Cashier:

Item Name KETHIKUYO	000 Nav	Qty	Price \$225.00	Ext Price \$225.00
Sport Coat 121518	S	•	46	\$225.00
M69299009		1	\$125.00	\$125.00
Pants 144482	254		36	16.67%
			Subtotal:	\$350.00
Out of State Sales			0 % Tax	+ \$0.00
	RI	ECEIP	T TOTAL:	\$350.00

Credit Card: \$350.00 Visa

Total Sales Discounts:

\$25.00

Office of Sheriff - Madison County = Mcso Tax number 6460000658-khk

Thanks for shopping with us!



Harry loves V-1

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Tommy Jone	Account Number:	0592	_
Signature of Department Supervis	sor: Jarls	02	<u>.</u>
Item Description	Date of Purchase	Vendor	Cost
Credit	9/13/2021	Kinkadis	- 35. 7o
Detailed explanation of missing d	ocumentation:		·
Vendor did not pri	ovide receipt		
The undersigned employee responsible for said mi knowledge: DATE: 10/12/2021;	ssing documentation hereby states under oath	that the above facts are true and corr	ect to the best of his/her
SIGNATURE OF EMPLOYEE:	Jamy long		
	peared Before Me, the tate of Mississippi, the above facts are true and correct to the second	named employee, who,	being first duly sworn
GIVEN UNDER MY HAND AN	D OFFICIAL SEAL, this the	12th day of Oct 2021	_
OF MISSION OF ARY PURSON OF ARY PURSON OF ARY PURSON OF ART PURSON OF AR	No the cardholder's statement and file	otary Public and with the Approving Officia	<u>r</u> den

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 10/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services JOSH FISH 13912 MADISON CO BOS Card Services 0109 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 |Ութվիս||-||իլիիլ|||Ուիիլ||Որիսիսիսի|||Իլիսիիսիի ի իսուլիկելիկ ֆիլիկելույի իրկի իրկություն գութաբան ա

4715621863010626 0000000 0000000

Summary of Account Activity La dio alia. Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.00 1,000.00 **Credit Limit** 11.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0626 Payment Information 10/01/21 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/21 Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

KANSAS CITY MO 64141-6734

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

Again por the Tru	a grande		Transaction Information	A ST SECOND TO SELECT		. Vinnski kristi
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st			Amount
09/01	09/02	24327437L5GMG1T2H	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS	347.96
09/21	09/22	2432743887XZ37WSQ	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS	34.99
10/01	10/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$382.95	\$382.95 5		0.00

	Interest Charge Calcula	tion					
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
Current Billing Period	Annual 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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BILLING RIGHTS SUMMARY

In case of Frrors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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 b 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 Cardhokder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

 The Blide Balance

3. Free Ride Period.

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

NAME: MCSO - Josh Fish

CARD NUMBER: XXXX 0626 BILLING PERIOD: Sep-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/2021	Southern Connection	\$347.96	Josh Fish	clothing	001	200	691	Y
9/21/2021	Southern Connection	\$34.99	Josh Fish	clothing	001	200	691	Υ

TOTAL \$382.95 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Purchases

Cash Advances



		Please	Detach And Enck	ose Top Portion V	Vith Paymen	t	
New Balance 0.00	•	nent Due Date Pa	est Due Amount	Minimum Paym		unt Enclosed	
0.00		10/26/21	0,00	0.00			\$
Make Check Pa Card Services	ayable To):	:		e check box (ss change as
0220011000			•	JOSH FISH	1		13912
Card Serv			• •	MADISON C			0109
PO Box 87.		64187-5852	•	PO BOX 60 CANTON MS	- 1	በፋበጽ	
							ոլոնվոցի <u>ի</u> ոյիոլի
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			4715621	8F30J0F5	r 0000	000 00	00000
				يحبنيسم			XXX XXXX XXXX 0626
. Summary o	Accou	nt Activity	2 2 2 2 3 3	Payment	information		
Previous Bal	ance	\$	0.00	Statement	Closing Dat	Э	10/01/21
Payments		•	. 0.00				
Other Credit	5	•	0.00	New Balar	CO		0.00
Purchases/D	ebits	+	0.00	i 1	Payment Due	•	0.00
Cash Advan	Ces	+	0.00	Payment [Oue Date		10/26/21
Finance Cha	rges	+	0.00	Past Due	Amount		0.00
New Balance	9		0.00				
Credit Limit			1,000.00				1 -de E
Available Cre	edit		11.00				Josh F.
An amount foil credit balance	lowed by , unless o	a minus (-) is a credit otherwise indicated.	or a	ļ			
PAYMENT ADD			ACCOUNT INQUIR			SERVICES OX 419734	
PO BOX 875852 KANSAS CITY,			888-494-5141		KANS	SAS CITY MO	64141-6734
•		errors will not preserv	e vour rights under	federal law. See th	e Billing Right	a Summary or	the reverse side.
		•			¬		
same independent		Carl States Sein Ha.	Transaction	n Information		ing server yet a	Company of the control of the contro
Transaction Date	Posting Date.	Reference Number	Purchases, C	Cash Advances, Pa Imento since last si	yments, Cred	ts	Amount
09/01	09/02	24327437L5GMG1		IERN CONNECTION MERCHANT ZIP		ND MS	347.96
09/21	09/22	2432743887XZ37W	SQ THE SOUTH	ERN CONNECTION	N PRIDGELA	ND MS	34.99
10/01	10/01	000000000000000000000000000000000000000			\$382.95		0.00
			interest Cha	arge Calculation			्राप्त । व्यक्तिक विकास स्थापना । स्थापना विकास स्थापना स्थापना ।
Your Annual P	ercentaç	ge Rate (APR) is the	annual interest r	ate on your accor	ınt		
Comment Dillin -	Deel			nual	D-1		44
Current Billing Type of Bala				entage (APR)	Balance S		Interest Charge

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 Cosing 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.

0.00

0,00

0.00

0.00

Tod Door

0.00

9/1/2021 12:33 PM Store: 1 :s Receipt #72174



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

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

Cashier:

Item Name		Qty	Price	Ext Price
ASPHALT	T MEN'S 2XL	1	\$37.99	\$37 99
FIRST TAC BLACK	T MEN'S 2XL	3	\$37.99	\$113.97
F/T V2 TAC	TICAL PA	1	\$49.00	\$49.00
OD	36 x 32	D	% 16.95%	6
F/T V2 TAC	TICAL PA	1	549.00	\$49 00
OD	36 x 36	D	% 16.959	6
F/T V2 TAC	TICAL PA	1	\$49.00	\$49.00
RANGER	GF 36 x 36	D	% 16.959	6
F/T V2 TAC	CTICAL PA	1	\$49.00	\$49.00
BLACK	36 x 32	D	% 16.959	/o
			Subtota	1: \$347.96
	Exempt		0 % Ta	x: + \$0.00

Credit Card: \$347.96 Visa

Merchant # ***86553

Past Due: (\$79.03)

RECEIPT TOTAL:

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

Total Sales Discounts:

\$40.00

\$347.96

From Work Order #4049

Thanks for shopping with us!



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

Merchant ID: 9657 Term II: 0101

Store II: 4327 Ref II: 0006

Sale

VISA

Entry Method: Chip

Total:

347.96

09/01/21

12:33:44

Inv #: 000006 Appr Code: 001537 Transaction ID: 581244632242213 Apprvd: Online Batch#: 000268

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU 9/21/2021 1:49 PM Store: 1

s Receipt #72697





The Southern Connection Police Supplies

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

BIII To:

JOSH FISH

Cashier:

Item Name	Qty	Price	Ext Price
221B MAXX-DRI ELI	1	\$34.99	\$34.99
BLACK/BLU: LARGE			

Local Sales Tax

Subtotal: 534.99

0 % Tax

+ \$0.00

RECEIPT TOTAL:

Credit Card: \$34.99

Visa

Merchant # ***86553

Thanks for shopping with us!



Merchant ID: 9657 Term #: 0101

Sale

XXXXXXXXXXXXX0626

VISA Entry Method: Chip

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

\$ 34.99 Total:

13:49:37 09/21/21 Inv #: 000013 Appr Code: 021754

Transaction ID: 581264677774771 Approd: Online Batch#: 000281

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



New Balance 0.00

Payment Due Date 10/26/21

0.00

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

Amount Enclosed

\$

13902

0109

Make Check Payable To: Card Services

Card Services

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1-2

PO Box 875852 Kansas City MO 64187-5852

թովիլիդներիդներիներիներին իրականիկությունի և մի

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

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

լմուլիլ ԱՄԱՄԱՈՒՈՐՈՐՈՐՈւ անհանական հայարական հայարակության հայարական հայարական հայարական հայարական հայարական հա

4715621863900032 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0032 **Payment Information** 10/01/21 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 10/26/21 Past Due Amount 0.00

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

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

CARD SERVICES

KANSAS CITY MO 64141-6734

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

Transaction Date		Reference Number	Transaction Information Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/02	09/03	74492157MRTYYTRBM	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00-
09/10	09/12	74492157XRSB8G2G8	NADCP 7035759400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	670.00-
09/13	09/14	2469216802XTMPE25	AMZN Mktp US*2G89G1XG0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009- Sheriff/Lee	131.97
09/13	09/15	2469216812X9ZFG86	NORTHERN TOOL + EQUIP JACKSON MS MCC: 5251 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	3 179.32
09/20	09/21	2469216872X5LQRE1	AMZN Mktp US*2G5YQ8WM1 Amzn.com/billW. MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001- Comptroller	A 372.00
09/21	09/22	2469216882Y0X3ZH7	AMZN Mktp US*2C64U7OS1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-IT	38.99
09/26	09/27	24492168D000T0AL5	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
10/01	10/01	00000000000COMPC	TOTAL PURCHASES \$747.27 TOTAL RETURNS \$1,340.00 TOTAL \$592.73-	0.00

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

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

5942 8001 HVH

001 7 1 211001 0

PAGE 1 of 1

1 0 5580 2100 C915

13902

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 Fine Blide Balance

3. Free Ride Period.

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



CREDIT CARD REFUND REQUEST								
Date: Payee: Address:	August 31, 2021 Ashley Thomas 146 West Center Str Canton, MS 39046	reet Secor	nd Floor	Total Amount:	\$670			
D	escription		Job		Amount			
Thomas, Ashley		1012-0001-0006-0001: Conference/ Membership Refunds 5200 — Conference Registration Refund		\$670				
INV_39441								
	L DOCUMENTATION will be issued without prion	roper						
□ CC Numb		0032	CARD INFORMATIO		Poussi-Tanani			

Transaction details	September 10, 20	021 at 3:39:22 PM EDT To	ransaction ID: 52N	N9924341003752J		
Invoice Sent Payment Status: Completed			-\$67	Gross amount		
We have no postal address on file				M.		
Transaction Activity		Gross amount	Fee amount	Net amount		
Apr 5, 2021 Payment from Sep 10, 2021 PayPal fee re	m Ashley Thomas eversal	\$670.00 USD \$14.74 USD	-\$15.04 USD \$0.00 USD	\$654.96 USD \$14.74 USD		
Payment details						
Gross Amount PayPal fee refunded	-\$670.00 USD -\$14.74 USD					
Net Amount	-\$655.26 USD					
Invoice ID	0bb200ceb5fcf6810bc	d13d97a588bdda				
Contact info	Ashley Thomas The receiver of this pay OL0010062B288564B					
Note to Ashley Thomas	Rise21 Reg Refund for	Rise21 Reg Refund for Ashley Thomas on Inv. # 39441. Unable to attend.				
Funding details	Funding Type: PayPal balance Funding Source: -\$670.00 USD - PayPal Account					
Need help? Go to the Resolution Center for help	with this transaction, to sett	tle a dispute or to open a cl	aim.			
Memo	Rise21 Reg Refund for	Ashley Thomas on Inv. # 3	39441. Unable to	attend.		



	CRE	DIT CA	ARD REFUND REC	QUEST	Ken
Date:	August 31, 2021				
Payee:	Jeff Adair		Tota	al Amount:	\$670
Address:	146 West Center St Canton, MS 39046	reet			
	Description		Job		Amount
Adair, Jeff		1012-0001-0006-0001: Conference/ Membership Refunds			\$670
		5200 - C	conference Registration Re	fund	
NV_39876					
	LL DOCUMENTATION s will be issued without p ation	roper			
		CREDIT	CARD INFORMATION		
□ CC Num	nber(last 4 digits):	0032		Mike .	Soussi-Tanani
□ Expirati	on Date:		a a		
□ Name o	n Card:				

Transaction details

September 2, 2021 at 12:13:30 PM EDT | Transaction ID: 7PU61349R1380660N

Invoice Sent

Payment Status: Completed

Gross amount

-\$670.00 USD

We have no postal address on file

Tr	ansaction Activity		Gross amount	Fee amount	Net amount
0	May 11, 2021	Payment from Jeff Adair	\$670.00 USD	-\$15.04 USD	\$654.96 USD
	Sep 2, 2021	PayPal fee reversal	\$14.74 USD	\$0.00 USD	\$14.74 USD



Details for Order #111-1764540-9202666

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: September 13, 2021 PO number: 1009- Sheriff/LeeAnn

Amazon.com order number: 111-1764540-9202666

Order Total: \$131.97

Not Yet Shipped

Price Items Ordered \$43.99

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

Sold by: genesysdtp (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$131.97

Shipping & Handling:

\$0.00

Total before tax: \$131.97

Estimated Tax: \$0.00

Grand Total: \$131.97

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

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JACKSON, MS RETAIL 5469 I 55 N STE 103 JACKSON, MS 392063616 601-714-1240

Transaction: 32845

Date: 9/13/21

Store: 640

Time: 1:45 PM

Register: 1

Associate

000099

Cashier: 303337

Customer:

Company: Madison County Board Of Supervisors

DURING THE THREAT OR OCCURRENCE OF A NATURAL WEATHER DISASTER; GENERATOR, CHAINSAW, AND WATER PUMP SALES ARE FINAL. ALL PRODUCT SERVICE CLAIMS WILL BE HONORED AND PROCESSED ACCORDING TO MANUFACTURERS WARRANTY POLICIES.

	1,277			
Item	Qtu	Price	Amount	
12V MAIN 52884	ITENANCE CH	179.32	179.32	E
		Subtotal Tax	179.32	
		Total	179.32	
			. 70 70	

Visa Credit Card

179.32

Sale

APPNAME: VISA CREDIT

**********0032

601 265 646

Auth #:013537

Chip

AID: a0000000031010

TVR: 8080008000

AC: 16d79dacc496fb89

TSI: 6800

ARC: 00

IAD: 06010a03a08000

Change



Details for Order #111-7208934-9346644

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: September 20, 2021 PO number: 1001- Comptroller

Amazon.com order number: 111-7208934-9346644

Order Total: \$372.00

Not Yet Shipped

Items Ordered

Price

2 of: Lexmark 40X8433 Ms610dn Fuser Maintenance Kit

Sold by: Copier Service Connection (seller profile)

Condition: New

\$186.00

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Day		inform	ation
Pay	ment	informa	ation

Payment Method: Visa | Last digits: 0032 Item(s) Subtotal: \$372.00

Shipping & Handling:

\$0.00

Total before tax: \$372.00

Estimated Tax: \$0.00

Grand Total: \$372.00

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

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Details for Order #111-2028173-8173821

Print this page for your records.

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: September 21, 2021

PO number: 1010-IT

Amazon.com order number: 111-2028173-8173821

Order Total: \$38.99

Not Yet Shipped

Items Ordered

Price \$38.99

1 of: CS Compatible Toner Cartridge Replacement for HP 11A Q6511A 11X Q6511X Black Laserjet 2400 2400DN 2400D 2410 2410XI 2420 2420DN 2420D 2430 2430N 2430DTN 2430TN Toner Cartridge 2 Pack Sold by: Clever Supplies (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$38.99

Shipping & Handling: \$0.00

Total before tax: \$38.99

Estimated tax to be collected: \$0.00

- --

Grand Total: \$38.99

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

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Kesha Buckner

From:

Vernita Wesley

Sent:

Tuesday, September 21, 2021 1:58 PM

To:

Kesha Buckner

Subject:

Printer Cartridge

Kesha,

Do we have a cartridge for a HP Laser Jet 2430n

Vernita W. Wesley Madison Co. Board of Supervisors Information Technology Help Desk Co-Ordinator 601-855-5560

Teradek, LLC

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

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

Receipt

Receipt number Invoice number Date paid Payment method

2397-7689 4C0D85C0-0002 August 26, 2021 VISA - 0032

\$24.99 paid on August 26, 2021

Description	Qty	Unit price	Amount
AUG 26 - SEP 26, 2021			
Basic	1	\$24.99	\$24.99
		Subtotal	\$24.99
		Amount paid	\$24.99
			a .15