




PURCHASING DEPARTMENT

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

December 6, 2021

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: November 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-Nov-21

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/17/2021	Amazon	Kesha Buckner	other supplies/materials (Comptroller)	1	121	646	Y	\$ 31.32
10/29/2021	Amazon	Kesha Buckner	other supplies/materials (Comptroller)	1	121	646	Y	\$ 551.96
						646 Total		\$ 583.28
10/1/2021	Barnett Phillips	T.Bacon	keys	1	151	643	Y	\$ 34.16
10/6/2021	Barnett Phillips	T.Bacon	key/lock	1	151	643	Y	\$ 22.71
						643 Total		\$ 56.87
10/5/2021	Barnett Phillips	T.Bacon	rat traps	1	151	646	Y	\$ 56.99
10/6/2021	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 21.43
10/8/2021	Barnett Phillips	C. Robinson	stake flags	1	151	646	Y	\$ 105.50
10/11/2021	Barnett Phillips	T.Bacon	cleaner	1	151	646	Y	\$ 6.71
10/12/2021	Kraft Auto Parts	T.Bacon	degreaser	1	151	646	Y	\$ 14.95
10/15/2021	Barnett Phillips	T.Bacon	rat traps	1	151	646	Y	\$ 22.04
10/21/2021	Kraft Auto Parts	T.Bacon	tie down strap	1	151	646	Y	\$ 62.97
10/28/2021	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 57.63
						646 Total		\$ 348.22
10/26/2021	Teradek	Kesha Buckner	dues & subscriptions (IT Dept)	1	152	571	Y	\$ 41.49
10/4/2021	NTOA	Scott McDonald	renewal fee	1	200	571	Y	\$ 100.00
						571 Total		\$ 141.49
10/8/2021	Fleet Feet	Justin Stone	clothing	1	200	691	Y	\$ 150.00
10/11/2021	Fleet Feet	Russell Kirby	clothing	1	200	691	Y	\$ 130.00
10/14/2021	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$ 239.97
10/14/2021	Academy Sports	Russell Kirby	clothing	1	200	691	Y	\$ 159.96
10/15/2021	Buffalo Peak	Russell Kirby	clothing	1	200	691	Y	\$ 140.00
10/25/2021	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$ 200.95
10/10/2021	Dicks Sporting Goods	Joel Evans	clothing	1	200	691	Y	\$ 44.00
10/14/2021	Southern Connection	Joel Evans	clothing	1	200	691	Y	\$ 119.98
10/15/2021	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	\$ 130.00
10/29/2021	Tactical Distributors	Joel Evans	clothing	1	200	691	Y	\$ 107.91
10/30/2021	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	\$ 109.99
10/10/2021	Cavenders	Kim Henderson	clothing	1	200	691	Y	\$ 89.99
10/25/2021	Southern Connection	Charles Harris	clothing	1	200	691	Y	\$ 388.94
						691 Total		\$ 2,011.69
10/12/2021	Jorgenson Lockers	Lt. Thomas Strait	lockers for medical staff	1	220	540	Y	\$ 728.00
						540 Total		\$ 728.00
10/4/2021	Walmart	Lt. Thomas Strait	refrigerator for Captain Watson	1	220	603	Y	\$ 230.00
						603 Total		\$ 230.00
10/12/2021	Walmart	Lt. Thomas Strait	sound proof panels	1	220	646	Y	\$ 119.99
						646 Total		\$ 119.99
10/11/2021	Lowes	Lt. Thomas Strait	tools for the jail & a microwave	1	220	664	Y	\$ 515.26
						664 Total		\$ 515.26
10/27/2021	HomeCare Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$ 1,343.04
						698 Total		\$ 1,343.04
10/22/2021	Walmart	Lt. Thomas Strait	coffee brewer for admin kitchen	1	220	919	Y	\$ 255.75
						919 Total		\$ 255.75
10/12/2021	Walmart	Lt. Thomas Strait	pants for trustees	30	220	699	Y	\$ 164.95
						699 Total		\$ 164.95
10/1/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 129.98
10/1/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 36.97
10/23/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 381.83
10/25/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 0.01

10/26/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	156.94
						603 Total		\$	705.73
10/25/2021	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	87.96
10/26/2021	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	102.70
10/28/2021	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	74.99
10/28/2021	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	53.99
10/29/2021	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	35.98
						645 Total		\$	355.62
10/4/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	5.64
10/7/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	39.49
						603 Total		\$	45.13
11/1/2021	4Imprints	Marta McKnight	uniforms	150	301	691	Y	\$	196.51
						691 Total		\$	196.51
10/19/2021	Walmart	Kesha Buckner	other supplies/materials (Jessica Carr - Adult Drg Crt)	194	161	646	Y	\$	35.64
						646 Total		\$	35.64
						Grand Total		\$	7,837.17

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
12,984.51	11/26/21	5,147.34	12,984.51	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 11390
MADISON CO BOS 0110
PO BOX 608
CANTON MS 39046-0608



4715621863010006 1298451 1298451

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	5,147.34
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	7,837.17
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		12,984.51
Credit Limit		100,000.00
Available Credit		86,497.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	12,984.51
Minimum Payment Due	12,984.51
Payment Due Date	11/26/21
Past Due Amount	5,147.34

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
TERRANCE BACON				
TOTAL XXXX XXXX XXXX 0030 \$405.09				
10/01	10/04	24639238LS66F4KMJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 652969	34.16
10/05	10/07	24639238PS66FDS0Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 653790	56.99
10/06	10/08	24639238RS66FGAW	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654166	21.43
10/06	10/08	24639238RS66FWLZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654381	22.71
10/08	10/11	24639238VS66FP0PG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654801	105.50
10/11	10/13	24639238XS66FX5BQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 655459	6.71
10/12	10/13	24247608X8PXVWT8N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.95
10/15	10/18	246392392S66G9EXD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 657144	22.04
10/21	10/22	2424760968PYQG31N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.97
10/28	10/31	24639239ES66HB6YK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 660813	57.63
MADISON CO SHERIFF				
TOTAL XXXX XXXX XXXX 0212 \$100.00				
10/04	10/05	24493988M5S9MRPRW	NATIONAL TACTICAL OFFICE 800-279-9127 CO MCC: 8398 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$3,356.99	
10/05	10/06	24055238N2DZL06TJ	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
10/11	10/12	24692168W2XQY56FY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	515.26
10/12	10/13	24000978XAFFVAPVG	JORGENSEN LOCKERS 801-4930151 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 42988633582	728.00
10/12	10/13	24055238X2DZ15F54	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.95
10/12	10/13	24055238X2DZ15F54	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.99
10/23	10/24	2469216982XDHH2FG	WALMART.COM AY 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	255.75
10/27	10/28	24453889D01PD117N	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,343.04
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$1,061.35	
10/01	10/03	24164078J3205RVNL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	129.98
10/01	10/03	24164078J321ZM5P6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	36.97
10/23	10/25	24164079931ZMZ0XE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	381.83
10/23	10/25	24164079931ZMZ0XY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	0.01
10/25	10/26	24692169A2X60RV7D	AMZN Mkp US*980HC1PO3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4349146-36098	87.96
10/26	10/27	24164079B31ZZN7PY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	156.94
10/26	10/27	24431069B2DJS2BHM	AMAZON.COM*663242HJ3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1809559-05322	102.70
10/28	10/29	24164079D321678GP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.99
10/28	10/29	24164079D321678GY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	53.99
10/29	10/31	24164079E321678VR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$241.64	
10/04	10/06	24639238NS66LDSTT	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 956977	5.64
10/07	10/10	24639238TS66M04PA	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 957551	39.49
10/25	10/26	24692169A2X9W4TNM	4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED:	196.51
			RUSSEL KIRBY	
			TOTAL XXXX XXXX XXXX 0675 \$669.93	
10/11	10/12	24445008W8PWFZA17	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	130.00
10/14	10/15	24327438ZAPF3EPKD	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	239.97
10/14	10/15	2449398902M7PWWR1	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.96
10/15	10/17	24013399101H21DT7	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	140.00

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/10	24445008T8PWLF7YB	JUSTIN STONE TOTAL XXXX XXXX XXXX 0683 \$150.00 FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	150.00
10/10	10/11	24941358WN4RV9K0Z	JOEL EVANS TOTAL XXXX XXXX XXXX 0691 \$511.88 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 2.88 TAX INCLUDED: 1	44.00
10/14	10/15	24327438ZAPF3EPNG	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
10/15	10/17	24013399101H21DNW	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	130.00
10/29	10/31	24801979E61GH408H	TACTICAL DISTRIBUTORS 866-916-6905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.91
10/30	11/01	24013399G030HTJZH	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	109.99
10/10	10/12	24108388WBLHDY1YH	KIM HENDERSON TOTAL XXXX XXXX XXXX 0709 \$89.99 CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4000546982	89.99
10/25	10/26	24327439AQ1R3YTR4	JOSH FISH TOTAL XXXX XXXX XXXX 0741 \$200.95 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	200.95
10/25	10/26	24327439AQ1R3YTRB	CHARLES HARRIS TOTAL XXXX XXXX XXXX 0758 \$388.94 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	388.94
10/17	10/18	2443106932DZLBNBF	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$660.41 AMAZON.COM*275QJ87W2 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-COMPTROLLER	31.32
10/19	10/20	244450095BLNWXZTT	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.64
10/26	10/27	24492169B000SN96K	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.49
10/29	10/31	24692169E2Y1P3T1Y	AMZN Mktp US*IV8U76SP3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Comproller	551.96

Interest Charge Calculation

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	8,350.33	0.00
Cash Advances	0.00	0.00	0.00

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

Additional Account Information

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



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 11391
MADISON CO BOS 0110
PO BOX 608
CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/01	10/04	24639238LS66F4KMJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 652969	34.16
10/05	10/07	24639238PS66FDS0Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 653790	56.99
10/06	10/08	24639238RS66FGWAW	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654166	21.43
10/06	10/08	24639238RS66FGWLZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654381	22.71
10/08	10/11	24639238VS66FP0PG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654801	105.50
10/11	10/13	24639238XS66FX5BQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 655459	6.71
10/12	10/13	24247608X8PXVWT8N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.95
10/15	10/18	246392392S66G9EXD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 657144	22.04
10/21	10/22	2424760968PYQG31N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.97
10/28	10/31	24639239ES66HB6YK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 660813	57.63
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$405.09 TOTAL \$405.09	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

Interest Charge Calculation

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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: 10/1/2021-10/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/1/2021	Barnet Phillips	\$ 34.16	T. Bacon	keys	001	151	643	y
10/5/2021	Barnet Phillips	\$ 56.99	T. Bacon	rat traps	001	151	646	y
10/6/2021	Barnet Phillips	\$ 21.43	T. Bacon	Misc	001	151	646	y
10/6/2021	Barnet Phillips	\$ 22.71	T. Bacon	Key/Lock	001	151	643	y
10/8/2021	Barnet Phillips	\$ 105.50	C. Robinson	Stake Flags	001	151	646	y
10/11/2021	Barnet Phillips	\$ 6.71	T. Bacon	Cleaner	001	151	646	y
10/12/2021	Kraft Auto Parts	\$ 14.95	T. Bacon	Degreaser	001	151	646	y
10/15/2021	Barnet Phillips	\$ 22.04	T. Bacon	rat traps	001	151	646	y
10/21/2021	Kraft Auto Parts	\$ 62.97	T. Bacon	Tie down strap	001	151	646	y
10/28/2021	Barnet Phillips	\$ 57.63	T. Bacon	Misc	001	151	646	y

\$ 405.09



11-17-21

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	11/26/21	0.00	0.00		

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 11391
 MADISON CO BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/01	10/04	24639238LS66F4KJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 652969	34.16
10/05	10/07	24639238PS66FDSOQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 653790	56.99
10/06	10/08	24639238RS66FGWAW	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654166	21.43
10/06	10/08	24639238RS66FGWLZ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654381	22.71
10/08	10/11	24639238VS66FP0PG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 654801	105.50
10/11	10/13	24639238XS66FX5BQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 655459	6.71
10/12	10/13	24247608X8PXVWT8N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.95
10/15	10/16	246392392S66G9EXD	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 657144	22.04
10/21	10/22	2424760968PYQG31N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.97
10/28	10/31	24639239ES66H66YK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 660813	57.63
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$405.09 TOTAL \$405.09	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

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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 913-843-2000. 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.

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

EXPLANATION OF FINANCE CHARGES

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 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 Purchase" 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 Period.

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash Purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Grace Rule 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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

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

1
1-2



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

371-206104

f /BumperToBumperAutoParts
 @ /BumperToBumperAutoParts

Kraft Auto Parts
 3370 North Liberty St
 Canton, MS 39046
 601 859-4011

36300 (601)855-5676

Invoice # 
 03710206104

PO #
 Date: 10/12/2021

10/12/2021 15:16:57
 Terminal ID: 002
Credit Sale

MADISON CO ZONE I
 PO BOX 608

Transaction #: 8
 Card Type: Visa
 Account: *****6030
 Entry: Chip
 Amount: USD \$14.95
 Ref. Number: 510100006
 Trace ID: 000008
 Global UID: 0821607343202110121516576231
 STAN: 8
 Auth. Code: 012266
 Batch #: 285001
 Response: APPROVED
 AVS Response:

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List
1	SCL	101723	DEGREASER 1GAL PLST	0.00	22.42

Mode: Issuer
 AID: A000000031010
 TVR: 8080008000
 IAD: 0601120321A000
 TSI: 6800
 RespCode:
 AC: 82E96C877093DE84
 ATC: 0012
 APPLAB: VISA CREDIT

Qty	Freight	Labor	Disc	Core Total	List Total	Net	CUSTOMER COPY
1	0.00	0.00	-0.00	0.00	22.42	14.95	0.00 0.00

Sign up for promotions at www.btbaautoparts.com
 CC Amt \$14.95

Pay This Amount: \$14.95 CC



Auto Parts Specialists

f /BumperToBumperAutoParts

@ /BumperToBumperAutoParts

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

371-206492

Handwritten initials

36300 (601)855-5676

MADISON CO ZONE I
PO BOX 608

CANTON, MS 39046

Invoice #



03710206492

PO #

Date: 10/21/2021

Kraft Auto Parts
3370 North Liberty St
Canton, MS 39046
601 859-4011
10/21/2021 Terminal ID: 10:31:50 002

Credit Sale

Transaction #: 1
Card Type: Visa
Account #: *****0030
Entry: Chip
Amount: USD\$62.97
Ref. Number: 480100001
Trace ID: 000001
Global UID: 0821607343202110211031503290
STAN: 021293
Auth. Code: 294001
Batch #: APPROVED
Response:
AVS Response:

Qty	Line	Part #	Descr	Core	List
3	ACS	43795-10-30	4X30 STRAP W/41766-1	0.00	31.49

Mode: Issuer
AID: A000000031010
TYR: 8080008000
IAD: 0601120321A000
TSI: 6800
RespCode: 88636B22319B6E16
AC: 0014
ATC: VISA CREDIT
APPLAB:

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Tax
3	0.00	0.00	-0.00	0.00	94.47	62

CUSTOMER COPY
v.uv 0.00

Sign up for promotions at www.btbautoparts.com
CC Amt \$62.97

Pay This Amount: \$62.97 CC

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2110-660813 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	10/28/2021 9:21:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	264671	10OZ MIRROR ADHESIVE		Y	6.9900	EA	27.96
1	EA	288284	ADHESIVE SPREADER		Y	3.8300	EA	3.83
1	EA	788748	10OZ SKELETON CAULK GUN		Y	10.3600	EA	10.36
6	EA	273309	4"X4' GRAY WALL BASE		Y	2.5800	EA	15.48

PAID

TB Luck Staff
FS # 3

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 57.63 ####0030 028198

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	57.63
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		57.63

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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2110-657144 PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	3
SOLD ON	10/15/2021 2:40:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	708746	4# RAMIK RAT/MOUSE BAIT		Y	4.7900	EA	9.58
2	EA	13870209	J.1.B. II BARS 16OZ RAT BAIT 040590		Y	6.2300	EA	12.46

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE
 Visa 22.04 ####0030 015456

SubTotal	22.04
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	22.04

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

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ACCOUNT	JOB
M1180	3
SOLD ON	10/11/2021 10:28:01 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	785149	16OZ GOOF OFF REMOVER		Y	6.7100	EA	6.71

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 6.71 ####0030 011303

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	6.71
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		6.71

Signature CREDIT CARD SALE

PHILLIPS

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One Stop Building Supply Store

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



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CANTON MS 39046

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

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

ACCOUNT	3	M1180	SOLD ON	10/6/2021 9:22:25 AM	CUST PICKUP	BRANCH	1000	CUSTOMER PO#	CC	STATION	B5	CASHIER	JASONW	SALESPERSON	HOUSE	ORDER ENTRY
---------	---	-------	---------	----------------------	-------------	--------	------	--------------	----	---------	----	---------	--------	-------------	-------	-------------

Quantity	UM	Item	Description	D	T	Price	Per	Amount
5	PKG	337497	100PK WHITE STAKE FLAGS	Y		9.5900	PKG	47.95
5	PK	337479	100PK GREEN STAKE FLAGS	Y		0.1151	EA	57.55
								PAID
								PAID
								PAID
								PAID
								PAID

SubTotal	105.50
Sales Tax	0.00
Deposit	
Please Pay This Amount	105.50

Payment Method(s) Buyer: CHARLES ROBINSON
105.50 ####0030 008436
Visa

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CHARLES ROBINSON

Barnett
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 One Stop Building Supply Store

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

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ACCOUNT	JOB
M1180	3
SOLD ON	10/6/2021 2:55:23 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	KEYS	CUT SINGLE KEY		Y	1.6800	EA	6.72
1	EA	229648	PB BX TYLO ENTRY LOCK		Y	15.9900	EA	15.99

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE
 Visa 22.71 #####0030 006109

SubTotal	22.71
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	22.71

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

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ACCOUNT	JOB
M1180	3
SOLD ON	10/6/2021 8:43:38 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	LB	RAGS	RAGS		Y	3.8300	LB	3.83
1	EA	775002	2-1/2" 4-EDGE SCRAPER		Y	8.1500	EA	8.15
3	EA	774656	2" BRISTLE CHIP BRUSH		Y	1.4300	EA	4.29
3	EA	774754	3" BRISTLE CHIP BRUSH		Y	1.7200	EA	5.16

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CHARLES ROBINSON
 Visa 21.43 ###0030 006193

MS 7.00% EXE: EXEMPT	SubTotal	21.43
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		21.43

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CHARLES ROBINSON

Barnett PHILLIPS

Lumber & Home Center
One Stop Building Supply Store

Barnett Phillips
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Canton MS 39046
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JOB ADDRESS
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ACCOUNT	JOB
M1180	3
SOLD ON	10/5/2021 9:07:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	13870209	J.1.B. II BARS 18OZ RAT BAIT 040590		Y	6.2300	EA	12.46
10	EA	735093	4PK GLUE MOUSE TRAP		Y	3.8300	EA	38.30
1	EA	734496	2PK GLUE RAT TRAP		Y	6.2300	EA	6.23

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 56.99 #####0030 005415

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal	56.99
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	56.99

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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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	10/1/2021 1:42:15 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	KEYS	CUT SINGLE KEY		Y	1.6800	EA	6.72
2	EA	205672	MAGNUM 1-3/4 LNG PADLOCK		Y	13.7200	EA	27.44

PAID

TOP

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 34.16 ####0030 001191

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	34.16
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		34.16

Signature CREDIT CARD SALE

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 11/26/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11425
 MADISON CO BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/04	10/05	24493988M5S9MRPRW	NATIONAL TACTICAL OFFICE 800-279-9127 CO MCC: 8398 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$100.00 TOTAL \$100.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2021	NTOA	\$100.00	Scott McDonald	renewal fee	001	200	571	Y

TOTAL \$100.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11425
 MADISON CO BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
10/04	10/05	24493988M566MRPRW	NATIONAL TACTICAL OFFICE 600-276-9127 CO MCC: 8398 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$100.00 TOTAL \$100.00	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

Trail 302
 11-17-21

Scott McDonald

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Monday, October 4, 2021 1:48 PM
To: Scott McDonald
Subject: Transaction Receipt from National Tactical Officers Association for \$100.00 (USD)

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

Thank you for your business with the NTOA. This email is your credit card transaction receipt.

Order Information

Description: Renewal for #88884 McDonald and #88945 Sandridge

Billing Information

Madison CO Sheriff
2941 HWY 51
Canton, MS 39046
USA
scott.mcdonald@madison-co.com

Shipping Information

Total: \$100.00 (USD)

Payment Information

Date/Time: 4-Oct-2021 14:47:49 EDT
Transaction ID: 42971886495
Payment Method: Visa xxxx0212
Transaction Type: Purchase
Auth Code: 004198

Merchant Contact Information

National Tactical Officers Association
Colorado Springs, CO 80920
US
accounting@ntoa.org
Please contact our office at 800-279-9127 if you have any questions.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

11392
 0110



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/01	10/03	24164078J3205RVNL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	129.98
10/01	10/03	24164078J321ZM5P6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	36.97
10/23	10/25	24164079931ZMZ0XE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	381.83
10/23	10/25	24164079931ZMZ0XY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	0.01
10/25	10/26	24692169A2X60RV7D	AMZN Mktp US*980HC1PO3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4349146-36098	87.96
10/26	10/27	24164079B31ZZN7PY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	156.94
10/26	10/27	24431069B2DJS2BHM	AMAZON.COM*663242HJ3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1809559-05322	102.70
10/28	10/29	24164079D321678GP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.99
10/28	10/29	24164079D321678GY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	53.99
10/29	10/31	24164079E321678VR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,061.35 TOTAL \$1,061.35	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Interest Charge Calculation

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
	Oct-21							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/1/21	Quill Corporation	\$129.98	Helen Keller	office supplies	150	300	603	Y
10/1/21	Quill Corporation	\$36.97	Helen Keller	office supplies	150	300	603	Y
10/23/21	Quill Corporation	\$381.83	Helen Keller	office supplies	150	300	603	Y
10/25/21	Quill Corporation	\$0.01	Helen Keller	office supplies	150	300	603	Y
10/25/21	Quill Corporation	\$87.96	Helen Keller	janitorial supplies	150	300	645	Y
10/26/21	Quill Corporation	\$156.94	Helen Keller	office supplies	150	300	603	Y
10/26/21	Amazon	\$102.70	Helen Keller	janitorial supplies	150	300	645	Y
10/28/21	Quill Corporation	\$74.99	Helen Keller	janitorial supplies	150	300	645	Y
10/28/21	Quill Corporation	\$53.99	Helen Keller	janitorial supplies	150	300	645	Y
10/29/21	Quill Corporation	\$35.98	Helen Keller	janitorial supplies	150	300	645	
	TOTAL	\$1,061.35						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/21	0.00	0.00		\$

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

HELEN KELLER 11392
 PO BOX 608 0118
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Helen Keller
 11/17/2021

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/01	10/03	24164078J3205RVNL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	129.88
10/01	10/03	24164078J3212M5P6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	36.97
10/23	10/25	241640799312M20XE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	381.83
10/23	10/25	241640799312M20XY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	0.01
10/25	10/26	24592169A2X60RV7D	AMZN Mktp US 980HC1P03 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4349148-36098	87.98
10/25	10/27	24164079B312ZM7PY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	155.94
10/26	10/27	2443106982DJS28HM	AMAZON.COM 663242HJ3 AMZNANZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1809559-05322	102.70
10/28	10/29	24164079D321678GP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.99
10/28	10/29	24164079D321678GV	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	63.89
10/29	10/31	24164078E321678VR	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	35.98
11/01	11/01	0000000000000000COMPC	TOTAL PURCHASES 51,061.35 TOTAL \$1,061.35	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we send 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 items 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 created 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) 821-5104. 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 64121-0736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in 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 Period.

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or Promotional Item) Daily Balance.

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 accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/23/2021
Ship Date: 09/29/2021
Invoice Date: 09/29/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 154122106 Invoice #: 19859696 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-60582Q	STAY SAFE WHITE VINYL FLOOR DE		2	\$64.99	pack	\$129.98

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$129.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$129.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 09/29/2021
Ship Date: 09/29/2021
Invoice Date: 09/29/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 154301765 Invoice #: 19882823 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-035544	ACCU-STAMP SHUTTER ENTERED	Rdbe	1	\$12.49	each	\$12.49
901-035538	ACCU-STAMP SHUTTER COMPLETED	Rdbe	1	\$11.99	each	\$11.99
901-035606	ACCUSTAMP2 SHUTTER SCAN W/MB	Rdbe	1	\$12.49	each	\$12.49



Always happy to help



800.982.3400



Invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$36.97
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$36.97**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/21/2021
Ship Date: 10/22/2021
Invoice Date: 10/21/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 154987628 Invoice #: 20422273 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-ESR131826	46X60 RECT CHAIRMAT, HARDFLOR		1	\$48.99	each	\$48.99
901-1899090	46X48 MED PILE/HARD FL CHAIRMA		4	\$43.99	each	\$175.96
901-7-60137	QB FILE FOLDER, LEGAL, 1/3-CUT	Mnila	12	\$12.99	box	\$155.88
541-24477233	SHARPIE MIXED TIP 6-PK BLACK		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
425-RP811W	QB RULED PAD,8.5X11,GLUE-TOP	White	1	\$1.00	dozen	\$1.00
999-AZ120031	AVA BREAST CANCER AWARENESS BA		1	\$0.00	each	\$0.00
999-QUBKFLGLX	BRITTS KNITS FLEECE LEGGINGS		1	\$0.00	set	\$0.00

Merchandise Amt \$381.83

Tax: \$0.00

Shipping: Free

**This amount has been charged
to your credit card: \$381.83**



Always happy to help

800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/21/2021
Ship Date: 10/21/2021
Invoice Date: 10/21/2021
TIN: 04-2896127




Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
541-24477233	SHARPIE MIXED TIP 6-PK BLACK		1	\$0.01	pack	\$0.01

Customer PO: kellerhelenc Order #: 154987676 Invoice #: 20414317 Account #: 3039802

 Always happy to help
 800.982.3400  invoice@quill.com

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

Merchandise Amt	\$0.01
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$0.01



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-4349146-3609840

Order Placed: October 21, 2021
Amazon.com order number: 111-4349146-3609840
Order Total: \$87.96

Shipped on October 25, 2021	
Items Ordered	Price
4 of: Eyliden Sponge Mop Home Commercial Use Tile Floor Bathroom Garage Cleaning Easily Dry Wringing Iron Handle Pole 56.3Inch Model F-20 with 2 Sponge Head Sold by: Eyliden-FUT-US (seller profile) Business Price Condition: New	\$21.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$87.96 Shipping & Handling: \$12.61 Free Shipping: -\$12.61 ----- Total before tax: \$87.96 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$87.96 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$87.96 Shipping & Handling: \$12.61 Promotion applied: -\$12.61 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$87.96 Estimated Tax: \$0.00 ----- Grand Total: \$87.96
Credit Card transactions	Visa ending in 0238: October 25, 2021: \$87.96

To view the status of your order, return to [Order Summary](#) .



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/22/2021
Ship Date: 10/23/2021
Invoice Date: 10/22/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 155041629 Invoice #: 20455960 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-209890	LASER LABELS, WHITE, 4X1	White	2	\$45.99	box	\$91.98
425-24326833	PEN BP STICK MED 1.0 BLUE 12PK		1	\$1.00	dozen	\$1.00
901-MN1500B16	DURACELL COPPERTOP AA16 DBLWD		2	\$15.99	pack	\$31.98
901-MN24B16	DURACELL COPPERTOP AAA16 DBLWD		2	\$15.99	pack	\$31.98
999-24443474	WIPES SANITIZE 50 WIPES/PK		4	\$0.00	pack	\$0.00

Always happy to help
 800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt	\$156.94
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$156.94



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-1809559-0532254

Order Placed: October 19, 2021
Amazon.com order number: 111-1809559-0532254
Order Total: \$102.70

Shipped on October 25, 2021	
Items Ordered	Price
1 of: <i>Mop & Glo Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long lasting shine! This cleaner a</i>	\$10.27
Sold by: Amazon (seller profile) Business Price Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$10.27 Shipping & Handling: \$2.62 Free Shipping: -\$2.62 ----- Total before tax: \$10.27 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$10.27 -----

Shipped on October 25, 2021	
Items Ordered	Price
8 of: <i>Mop & Glo Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long lasting shine! This cleaner a</i>	\$10.27
Sold by: Amazon (seller profile) Business Price Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$82.16 Shipping & Handling: \$20.90 Free Shipping: -\$20.90 ----- Total before tax: \$82.16 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$82.16 -----

Shipped on October 26, 2021	
Items Ordered	Price
1 of: <i>Mop & Glo Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long</i>	\$10.27

lasting shine! This cleaner a
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Shipping Speed:
FREE Shipping

Item(s) Subtotal:	\$10.27
Shipping & Handling:	\$0.00
Free Shipping:	\$0.00

Total before tax:	\$10.27
Sales Tax:	\$0.00

Total for This Shipment:	\$10.27

Payment information

Payment Method:
Visa | Last digits: 0238

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

Item(s) Subtotal:	\$102.70
Shipping & Handling:	\$23.52
Promotion applied:	-\$23.52

Total before tax:	\$102.70
Estimated Tax:	\$0.00

Grand Total:	\$102.70

Credit Card transactions

Visa ending in 0238: October 26, 2021: \$102.70

To view the status of your order, return to [Order Summary](#) .

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PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/26/2021
Ship Date: 10/26/2021
Invoice Date: 10/26/2021
TIN: 04-2896127

Sold To:

County Of Madison
Road Dept
3137 S Liberty St
Canton MS 38046-8826

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24462270	DISNFCTSPRAY LINEN 12.5OZ 12CT		1	\$74.99	carton	\$74.99
901-2076171	TIMEMIST PLUS DISPENSER WHITE		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-24442256	32 OZ. SPRAY BOTTLE 4-PACK		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
999-QUKGLV2	KRUMBS KITCHEN RUBBER GLOVES		1	\$0.00	set	\$0.00

Customer PO: kellerhelenc Order #: 155122161 Invoice #: 20525034 Account #: 3039802

[Always happy to help](#)
 800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt	\$74.99
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$74.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/26/2021
Ship Date: 10/26/2021
Invoice Date: 10/26/2021
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 155122162 Invoice #: 20507533 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2076171	TIMEMIST PLUS DISPENSER WHITE		1	\$53.99	each	\$53.99



Always happy to help
800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt \$53.99
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$53.99**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 10/26/2021
Ship Date: 10/27/2021
Invoice Date: 10/27/2021
TIN: 04-2896127




Sold To:

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

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

Customer PO: kellerhelenc Order #: 155122163 Invoice #: 20539131 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24442256	32 OZ. SPRAY BOTTLE 4-PACK		2	\$17.99	pack	\$35.98

 Always happy to help
 800.982.3400  invoice@quill.com

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

Merchandise Amt	\$35.98
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$35.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 11/26/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11426
 MADISON CO BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

1-2

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/05	10/06	24055238N2DZL06TJ	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
10/11	10/12	24692168W2XQY56FY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	515.26
10/12	10/13	24000978XAFPVAPVG	JORGENSON LOCKERS 801-4930151 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 42988633582	728.00
10/12	10/13	24055238X2DZ15F54	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.99
10/12	10/13	24055238X2DZ15F54	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.95
10/23	10/24	2469216982XDHH2FG	WALMART.COM AY 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	255.75
10/27	10/28	24453889D01PD117N	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,343.04
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$3,356.99 TOTAL \$3,356.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

3. Free Ride Period.

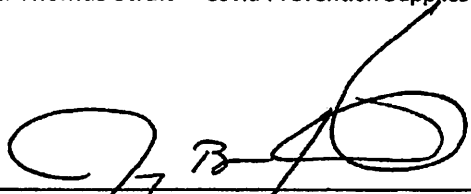
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

Name: Madison County 1 BOS - JAIL
Card Number: 471562186301XXXX
Billing Period: 10/01/2021 TO 10/31/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2021	Walmart	\$230.00	Lt. Thomas Strait	Refrigerator for Captain Watson	001	220	603	Yes
10/11/2021	Lowe's	\$515.26	Lt. Thomas Strait	Tools for the Jail & a Microwave	001	220	664	Yes
10/12/2021	Jorgenson Lockers	\$728.00	Lt. Thomas Strait	Lockers for Medical Staff	001	220	540	Yes
10/12/2021	Walmart	\$119.99	Lt. Thomas Strait	Sound Proof Panels	001	220	646	Yes
10/12/2021	Walmart	\$164.95	Lt. Thomas Strait	Pants for Trustees	030	220	699	Yes
10/22/2021	Walmart	\$255.75	Lt. Thomas Strait	Coffee Brewer for Admin Kitchen	001	220	919	Yes
10/27/2021	HomeCare Plus	\$1,343.04	Lt. Thomas Strait	Covid Prevention Supplies	001	220	698	Yes
	TOTAL	\$3,356.99						



Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/29/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11426
 MADISON CO BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863030220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/29/21
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
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase/Cash Advance/ Payment/ Credit	Amount
10/05	10/06	24056238X2DZL98TJ	WALMART.COM AA 800-969-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
10/11	10/12	24692168W2XQY56FY	LOWES #02620* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jall	515.26
10/12	10/13	24000978XAPPVAPVG	JORGENSEN LOCKERS 801-6930161 UT MCC: 5099 MERCHANT ZIP: 84115 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4296863502	728.00
10/12	10/13	24056238X2DZ16F54	WALMART.COM AA 800-969-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.99
10/12	10/13	24056238X2DZ16F54	WALMART.COM AA 800-969-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.95
10/23	10/24	24692168ZXDH2FG	WALMART.COM AY 800-969-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	285.75
10/27	10/28	24453888001PD117N	HomeCare Plus Ridgeland MS MCC: 6047 MERCHANT ZIP:	1,343.04
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$3,356.99 TOTAL \$3,356.99	0.00

Interest Charge Information

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 90 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the 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 (303) 821-5184. In the Kansas City area, call 816-943-2000. 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 219735, Kansas City, Missouri 64121-9735 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 the (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the back 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 in 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 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 2A (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 Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchase 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 Current Billing Period is calculated by taking the amount of all Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than 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 Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 amounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



Departments

Services

Reorder
My Items

Hi, Thoma...
Account

0
\$0.00

Oct 04, 2021 order

Order# 9548211-290255

Shipping

Arrives by Mon, Oct 11



Placed



Preparing



On the way



Delivered

Delivery address

MCDC STRAIT
2935 HIGHWAY 51, CANTON, MS 39046

1 item



Frigidaire, 3.2 CU FT. Capacity 2 Door Compact Refrigerator with Chrome Trim , EFR391, Platinum

\$230.00

Qty 1

[Write a review](#)

[Remove item](#)



Ending in 0220

\$230.00

Subtotal

\$230.00

Taxes

\$0.00

Total

\$230.00



Departments

Services

Reorder
My Items

Hi, Thoma...
Account



[Cancel order](#)

We'd love to hear what you think!

[Give feedback](#)

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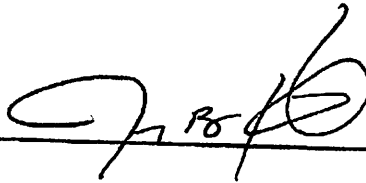
Walmart

Lt. Strait

October 04, 2021

\$230.00

Acct. 001-220-603

x 

- Refrigerator for
Captain Watson.

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

- SALE -

SALES# 52620MH2 811868 TRANS# 2967394 10-11-21

297375 GE 2.0 CU : 1P MJG JES2	199.00
239.00 DISCOUNT EACH	-40.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
1048696 CRAFTSMAN SYSTEM DEEP ON VH	59.98
1048636 CRAFTSMAN SYSTEM DEEP TOOLBO	34.98
1069843 CRAFTSMAN DOUBLE SHALLOW DR	39.98
19300000000000000000 2PC COLLAPSIBLE MAGNE	14.98
19300000000000000000 RIEVAL TOOL KIT	14.98
14000000000000000000 SDS PL 3/4-IN X 12	31.98
42505000000000000000 THREADLOCKER BLUE	6.98
351699 DU 21PC TITANIUM DRILL BI	29.98
832032 SPEEDOUT PRO 4-PC SCREW E	19.98
2523448 CM 44PC RATCHETING SD	24.98
323780 STAINLESS STEEL BRUSH	2.48
1061142 CFT SD ACETATE - 25PC SET	34.98

SUBTOTAL: 515.26
 TOTAL TAX: 0.00
 INVOICE 02714 TOTAL: 515.26
 VISA: 515.26

TOTAL DISCOUNT: 40.00

VISA:XXXXXXXXXX0220 AMOUNT:515.26 AUTHCD:011069

CHIP REFID:262002041352 10/11/21 10:48:04

CUSTOMER CODE: jail

APL: VISA CREDIT TUR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 10/11/21 10:50:18

* OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

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

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROMISE

3E

LOWE'S

Lt. Strait

OCTOBER 11, 2021

\$ 515.26

- TOOLS for the Jail
 \$ a Microwave.

ACCT. 001-220-644

x *[Handwritten signature]*

Tommy Strait

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Tuesday, October 12, 2021 3:48 PM
To: Tommy Strait
Subject: Transaction Receipt from JORGENSON LOCKERS for \$728.00 (USD)

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

Thank you for your order. Questions? Please contact us: quotes@jorgensoncompanies.com

Order Information

Description: Goods or Services
Invoice Number: SO71765 Tax Exempt: Yes
Customer ID: MADISO5801

Billing Information
Madison County
2935 Highway 51
Canton, MS 39046
United States of America
tommy.strait@madison-co.com
6018550760

Shipping Information
2935 Highway 51
Canton, MS 39046
United States of America

Shipping: \$118.05 (USD)
Tax: \$0.00 (USD)
Duty: \$0.00 (USD)
Total: \$728.00 (USD)

Payment Information

Date/Time: 12-Oct-2021 14:48:10 MDT
Transaction ID: 42988633582
Payment Method: Visa xxxx0220
Transaction Type: Purchase
Auth Code: 012190

Merchant Contact Information

JORGENSON LOCKERS
SALT LAKE CITY, UT 84115
US
salesreceipt@jorgensoncompanies.com
Thank you



ORDER CONFIRMATION
ORDER # S071765

2895 South 300 West, Salt Lake City, UT 84115
Lino Velarde: 801-214-7337
Sales: 801-214-7333 | 877-952-0151

SQ073787 **Date: 10/12/2021**
Your One Stop Shop for All Your Locker Needs
New and Used Lockers Worldwide

BILL TO:

Madison County Sheriffs Office
Lt. Thomas Strait
2935 Highway 51
Canton, MS 39046
P: +1 601-855-0760

SHIP TO:

Madison County Sheriffs Office
Lt. Thomas Strait
2935 Highway 51
Canton, MS 39046
P: +1 601-855-0760

Customer ID	PO #	Shipping Method	Prepared By	Terms
MADISO5801		SOUTHEASTERN	LINOV	PREPAYMENT

FOB: Origin, Freight Prepaid & Add **Delivery Estimate:** Will Ship within 2-3 business weeks

QTY	QTY B/O	UOM	Item #	Description	Price	Ext. Price
1	0	EACH	100049093	Signature, 6T, 12" W, 12" D, 12" H, 78" TH, 3W, Louvered, 6" Legs, Gray <i>(18) Locker Compartments = (1) Three wide set Assembled WITH Legs Number plates from 1 through 18</i>	534.95	534.95
1	0	EACH	IH ASSEMBLY	WAREHOUSE ASSEMBLY <i>(1) Three wide set - Assembled WITH Legs</i>	75.00	75.00

Jorgenson Lockers - Locker for Medical staff.
Lt. Strait

October 12, 2021 Acct. 001-220-540
\$728.00

Does not include unloading or inside delivery	Subtotal	\$609.95
	Tax	\$0.00
	Adjustments	\$0.00
	Freight	\$118.05
	Total	\$728.00
	Payments Applied	\$728.00
	Amount Due	\$0.00

Please read the terms below:

*SHIPPING: Most of our locker products are shipped via common freight carriers and are shipped on banded & shrink wrapped pallets. You are responsible to remove your order from the truck and the truck driver is under no obligation to help unload. Inside delivery, lift gate, residential delivery and appointments are available at additional charge. Any accessorial charges utilized at the time of delivery will be added to your invoice.
*DAMAGED GOODS: Your locker order will be packaged with the utmost care to ensure that your order is complete and arrives in acceptable condition, however, it is vital that inspection of goods be made upon receipt to ensure completeness of order and to inspect for damages that may occur during transit prior to signing delivery receipt. CAUTION: When you give the delivering carrier a clear receipt for a shipment in which there is damaged merchandise, concealed or visible, or a shortage; the carrier is relieved of further responsibility. Claims for damage or shortage must be filed by you with the delivering carrier. Claims for shortages must be made in writing to Jorgenson Lockers within 3 business days of receipt of shipment. Replacement orders will be processed as quickly as possible based on availability of product.
*RETURNS: Used lockers are sold "As Is Where Is" and are nonreturnable. Custom and assembled locker orders are nonreturnable. Quick ship locker orders are returnable only after a written authorization and an RGA number is provided from Jorgenson Lockers. Returns are subject to a 25% restocking charge plus original and return freight charges. A credit will be issued within 30 days after an arrival inspection is performed to ensure that the lockers have arrived in their original packaging, unopened, complete and in new undamaged condition.

If you have any questions, please call Lino at 801-214-7337 or email linov@jorgensoncompanies.com

Thank you for your order. We appreciate your business!



Departments

Services Q

Reorder My Items

Hi, Thoma... Account



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

Walmart
Lt. Strait

October 12, 2021
\$ 293.34

Sold and shipped by [Bookishbunny](#) Pro Seller

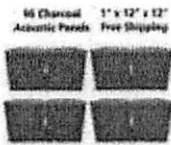
Delivery preferences

We will leave order at your door

- PANTS FOR TRUSTEES
\$ Soundproof Panels
x C 7 B K S

1 item

Acct. 001 220 6460



Bookishbunny 96 Packs Acoustic Foam Tiles Wall Record Studio Soundproof 12 x 12 x 1 inch
Panels Black
Actual Color: Black
Qty 1

\$119.99

[Contact seller](#) to cancel, return or ask a question.

[Write a review](#)

[Remove item](#)

VISA Ending in 0220

\$293.34

Subtotal

\$284.94

Taxes

\$8.40

Total

\$293.34

Order# 5562114-709306





Departments

Services

Reorder My Items

Hi, Thoma... Account



Oct 12, 2021 order

Order# 5562114-709306

Shipping

Arrives by Wed, Oct 20



Placed



Preparing



On the way



Delivered

Delivery address

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

Sold by Walmart
Fulfilled by Walmart

Delivery preferences



We will leave order at your door



5 items



Wrangler Men's Relaxed Fit Cargo Pant with Stretch
Actual Color: Navy
Clothing Size: 32X34
Qty 5

\$164.95
\$32.99 ea

Write a review

Acct. 030 220 699

Cancel items

X

Shipping

Arrives by Fri, Oct 22





Departments

Services

Reorder My Items

Hi, Thoma... Account



Black Friday deals, revealed!

Walmart
Lt. Strait

- Coffee Brewer
FOR Admin. Kitchen

Oct 22, 2021 order
Order# 5662159-107406

October 22, 2021
\$ 255.¹⁵

Acct. 001-220-919

x *[Signature]*

Shipping

Arrives by Mon, Nov 01



Placed



Preparing



On the way



Delivered

Delivery address

MCDC STRAIT
2935 HIGHWAY 51, CANTON, MS 39046

1 item



BUNN VPR 12-Cup Commercial Coffee Brewer, 2 Warmers
Qty 1

\$255.75

☆ [Write a review](#)

[Remove item](#)



Ending in 0220

\$255.75

Subtotal

\$255.75


Taxes


\$0.00



 Departments

 Services 

 Reorder
My Items

 Hi, Thoma...
Account

 ⁰
\$0.00



[Cancel order](#)

We'd love to hear what you think!

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Walmart.com



Departments

Services

Reorder
My Items

Hi, Thoma...
Account



Canton Supercenter | 2935 HIGHWAY 51

Black Friday deals, revealed!

Get a peek

Industrial & Scientific / All Industrial

Available on Game Pass [Join now](#)

BUNN

BUNN VPR 12-Cup Commercial Coffee Brewer, 2 Warmers

\$255.75 ~~\$299.99~~

★★★★☆ (4.0) [26 reviews](#)

\$24/mo with [affirm](#) [Learn how](#)

Buy now

Add to cart

Review and buy this item in one secure step. : 30 to [2935 HIGHWAY 51](#)



Close



[Add to list](#)



[Add to registry](#)

More seller options (8)

Starting from \$253.99

[Compare all sellers](#)

Get free delivery, shipping and more*

*Restrictions apply [Start your free trial](#)

Protect your purchase





Departments

Services

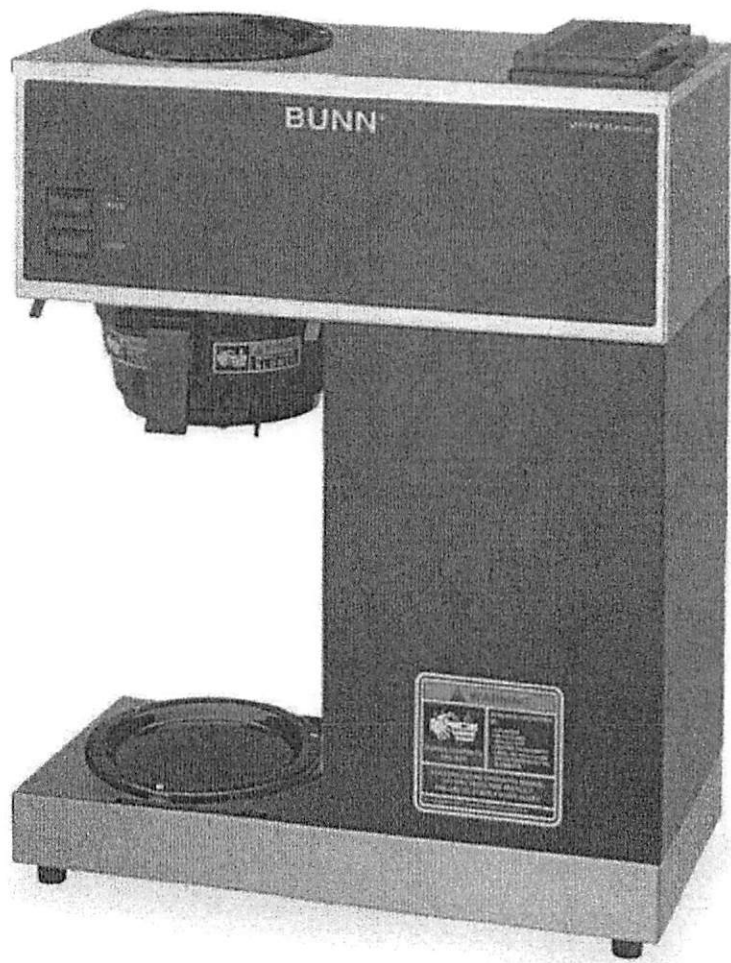
Reorder
My Items

Hi, Thoma...
Account

0
\$0.00

4-Year plan - \$43.00

I don't need protection at this time



Similar items you might like

Based on what customers bought

326749



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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760
(C) 769-232-7640
(W)

DATE 10/27/2021 12:00:00 AM
PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
C,disinfectant aerosol/Citrace 14oz	2	9.99	19.98
C,disinfectant aerosol/Citrace 14oz	9	9.99	89.91
C,disinfectant aerosol/Citrace 14oz	19	9.99	189.81
Mask,15110 w/earloops/YELLOW 50ct	40	12.99	519.60
TMM,MINI NON-CONTACT 432	1	69.99	69.99
TMM,MINI NON-CONTACT 432	1	69.99	69.99
Wipes-SD,DisCide 160ct 60DIS	9	15.99	143.91
Wipes-SD,DisCide 160ct 60DIS	3	15.99	47.97
Wipes-SD,DisCide 160ct 60DIS	12	15.99	191.88

FINAL SALE

Home Care Plus
Lt. Strait

October 27, 2021

\$1,343.04

- Covid Prevention Supplies

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

Acct. 001-220-698

Sub-Total: \$0.00
Tax: \$0.00
Total: \$0.00

Amount Paid: \$1,343.04
Balance Due: \$0.00

HomeCare Plus
864 Wilson Dr #B
RIDGELAND, MS 39157
601-957-9174
10/27/2021 11:27:55
Credit Sale
Transaction #: 5
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$1,343.04
Ref. Number: 186113847
HREF: 186113847
Global UID: 1240067110202110271127557481
Auth. Code: 027316
Batch #: 434
Response: Transaction approved
Mode: Issuer
AID: A000000031010
IVR: 8080008000
IAD: 0601120321B000
TSI: 6800
ARC:
AC: A8452B1F26813180
ATC: 000B
APPLAB: VISA CREDIT

CUSTOMER COPY

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 11427
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,670.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/04	10/06	24639238NS66LDSTT	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 956977	5.64
10/07	10/10	24639238TS66M04PA	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 957551	39.49
10/25	10/26	24692169A2X9W4TNM	4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED:	196.51
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$241.64 TOTAL \$241.64	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2021	Office Products Plus, Inc.	\$ 5.64	Marta McKnight	Office Supplies	150	301	603	X
10/7/2021	Office Products Plus, Inc.	\$ 39.49	Marta McKnight	Office Supplies	150	301	603	X
11/1/2021	4Imprints, Inc.	\$ 196.51	Marta McKnight	Uniforms	150	301	691	X
TOTAL		\$ 241.64						

OK - NUNAN -

11/16/2021

Tim B
11/16/21

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 11427
 MADISON COUNTY BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	29,670.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-404-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchase, Cash Advance, and Payment	Amount		
10/04	10/08	24639238N966LDST	OFFICE PRODUCTS PLUS, INC801-8982600 MS MCC: 5046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 956977	6.84		✓
10/07	10/10	24639238T966M04PA	OFFICE PRODUCTS PLUS, INC801-8982600 MS MCC: 5048 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 957651	39.49		✓
10/25	10/26	24602160A2X9W4TNM	4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 64901 SALES TAX: \$ 0.00 TAX INCLUDED:	198.51		✓
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$241.84 TOTAL \$241.84	0.00		

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

OH - MURPHY 11/14/2021

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 may not hear from you no later than 90 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the 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) 621-6104. In the Kansas City area, call 816-643-3000. 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 210735, Kansas City, Missouri 64121-4735 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 (set in the "Cash Advance Average Daily Balance" or "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 Average 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 Average 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 Average Daily Balance", "Purchase Advance Average Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for 1 each day in the Current Billing Period are calculated as explained above. 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 state 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 Average 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 Average 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 Average 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 Average 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 Average Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Average Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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" 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 accounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period. The amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identical on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").



INVOICE

INVOICE NUMBER **956977-0**INVOICE DATE **10/04/21**ACCOUNT NUMBER **10769**

DEPT NUMBER

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

PO BOX 256
RIDGELAND MS 39158

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
07071	UNV	MARKER, PERMNT FINE, BK AMOUNT PAID: 5.64 AMOUNT DUE: .00	DZ	1		1	5.64	5.64

Received 10/05/2021 at 12:20 pm

MMN

(1)

Subtotal 5.64 ✓
Tax
Total Paid 5.64 ✓



INVOICE

INVOICE NUMBER **957551-0**INVOICE DATE **10/07/21**ACCOUNT NUMBER **10769**DEPT NUMBER

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

PO BOX 256
RIDGELAND MS 39158

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER, 20#, LTR, 92 BRT AMOUNT PAID: 39.49 AMOUNT DUE: .00	CT	1		1	39.49	39.49

** Received -
mm -
10/13/2021.
at 12:40 pm.*

Subtotal	39.49 ✓
Tax	
Total Paid	39.49 ✓

4imprint

Order Confirmation 21757608

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com
Tel: 877-446-7746
Fax: 800-355-5043

Main Address 3137 S LIBERTY ST CANTON MS 39046-8826 USA	Invoice Address F.A.O. Accounts Payable PO BOX 608 Canton MS 39046 USA	Delivery Address Marta McKnight 3137 S LIBERTY ST CANTON MS 39046-8826 USA Tel: 601-790-2520
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Order Confirmation	21757608	Order Date:	9/21/2021
Account Rep	Alexis Storms	Account Number.:	3899270
Administrator	Alexis Storms	Cust Ref.:	
Contract User Id			

Silk Touch Performance Sport Polo - Men's - Embroidered Colors (base, trim): BASE, TRIM				
Qty	Item #	Description	Unit	Total
8	118761-M-E	Silk Touch Performance Sport Polo - Men's - Embroidered	23.4200	187.36
		1 - Large: Black, Black	0.0000	0.00
		1 - Extra Large: Black, Black	0.0000	0.00
		1 - Extra Large: Carolina Blue, Carolina Blue	0.0000	0.00
		1 - Extra Large: Navy, Navy	0.0000	0.00
		1 - Extra Large: Royal Blue, Royal Blue	0.0000	0.00
		1 - Extra Large: Steel Gray, Steel Gray	0.0000	0.00
		1 - Large: Teal Green, Teal Green	0.0000	0.00
		1 - Extra Large: White, White	0.0000	0.00
Qty	Item #	Description	Unit	Total
8		Embroidery Run Charge	0.0000	0.00
		Freight		9.15
		Tax		0.00
		Total		196.51 ✓

Artwork Instructions:

Product Color (Base, Trim): Black Black

Imprint Location: Left Chest

Imprint Colors: Pantone Robison-Anton 2339 Dark Red, Pantone Robison-Anton 2618 Pro Night Sky, Pantone Robison-Anton 2734 Dark Green

Product Color (Base, Trim): Carolina Blue Carolina Blue

Imprint Location: Left Chest

Imprint Colors: Pantone Robison-Anton 2339 Dark Red, Pantone Robison-Anton 2618 Pro Night Sky, Pantone Robison-Anton 2734 Dark Green

Product Color (Base, Trim): Navy Navy

Imprint Location: Left Chest



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY
 MADISON CO DBAL ACCT
 PO BOX 608
 CANTON MS 39046-0608

11428
 0110



4715621863010675 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0675

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		330.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/11	10/12	24445008W8PWFZA17	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	130.00
10/14	10/15	24327438ZAFP3EPKD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	239.97
10/14	10/15	2449398902M7PWWR1	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.96
10/15	10/17	24013399101H21DT7	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	140.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$669.93 TOTAL \$669.93	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.


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

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0675
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/11/2021	Fleet Feet	\$130.00	Russell Kirby	clothing	001	200	691	Y
10/14/2021	Southern Connection	\$239.97	Russell Kirby	clothing	001	200	691	Y
10/14/2021	Academy Sports	\$154.96	Russell Kirby	clothing	001	200	691	Y
10/15/2021	Buffalo Peak	\$140.00	Russell Kirby	clothing	001	200	691	Y

TOTAL

~~\$666.93~~
669.93 

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0875



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY 11428
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010675 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0875

1-2

Summary of Account Activity		Amount	Balance
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		330.00	

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/21
Past Due Amount	0.00

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

R. Kirby

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 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances and Adjustments	Payments, Credits and Adjustments	Amount
10/11	10/12	24446008W8PWFZA17	FSP FLEET FEET RIDGELAND MS MCC: 5661 MERCHANT ZIP:		130.00
10/14	10/15	24327438ZAPF3EPKD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:		239.97
10/14	10/15	2449398902M7PWWR1	ACADEMY SPORTS #168 FLOWOOD MS MCC: 5641 MERCHANT ZIP: 38232 SALES TAX: \$ 0.00 TAX INCLUDED: 0		169.98
10/15	10/17	24013399101H21DT7	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:		140.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES	\$669.93	0.00
			TOTAL	\$669.93	

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

paid 11-17-21

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



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

10/11/2021 04:25 PM 256891/9/36962

212841624343704
Russell Kirby

Regular Sale by 9:Marion, Brooks
M CLOUD, in LEAD | BLACK

19.99198 13 1 130.00

Subtotal: 130.00

Total: 130.00

3-VS/MC/DISC 130.00

Items Sold: 1

TYPE: Purchase
TRANSACTION ID: 2052120073
AMOUNT: \$130.00
DATE/TIME: 10/11/2021 04:25:59
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX0675
APPROVAL: 011949
ENTRY METHOD: EMV
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: TC
CRYPTOGRAM VALUE: C9C802D0C516C6D6

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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

Bill To: MSO
RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
5.11 TACTICAL Ape>	1	\$79.99	\$79.99
KHAKI 42/34			
5.11 TACTICAL Ape>	1	\$79.99	\$79.99
BATTLE BR< 42/34			
5.11 TACTICAL Ape>	1	\$79.99	\$79.99
RANGER 42/34			

Subtotal: \$239.97

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$239.97

Credit Card: \$239.97

Visa

Merchant # ***86553

Thanks for shopping with us!



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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0010

Sale

XXXXXXXXXXXX0675

VISA Entry Method: Chip

Total: \$ 239.97

10/14/21 12:15:30
Inv #: 000010 Appr Code: 014072
Transaction ID: 381287621304201
Apprvd: Online Batch#: 000298

VISA CREDIT
AIO: A0000000031010
TSI: 6800
TVR: 8000008000



ACADEMY FLOWOOD MS 601-919-4610

10/14/21 18:06

461090 SALE 1093 0198 206

UA M New Tech Polo / 128405470
 1 for \$39.99 39.99
 UA M New Tech Polo / 128405429
 1 for \$39.99 39.99
 UA MENS POLO 109260535
 1 for \$39.99 39.99
 UA MENS POLO 109260893
 1 for \$39.99 39.99
 99 NONTAXABLE TOTAL
 TOTAL USD\$ 159.96

MID: XXXXXXXX8995
 TID: XXXX6652
 RRN: 064663
 VISA CREDIT 159.96
 XXXXXXXXXXXX0675
 Chip Read
 RUSSEL KIRBY AUTH 014639
 Mode: Issuer
 AID: A0000000031010

FOR ALL. FOR LESS.™

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Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



20211014180700019802061093

10/14/21 18:07



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

Ticket #: 176808
 Customer: russell kirby (126610)
 Station: Staion 4
 User: Dave E.
 Sales Rep: Jason H.
 10/15/21 12.34PM

Item	Price	Qty	Total
014692 - 1017783 TARGHEE 111 WP - BUNGEE - M12	\$140.00	1	\$140.00
Tax Adjustment			\$-11.20
Tax			\$11.20

Item Subtotal: \$140.00
 Total: \$140.00

Tender Amount
 Visa ****0675 \$140.00
 Auth Code: 015962
 Net Payment: \$140.00
 Refund: \$0.00

We appreciate your business!



176808



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE
 MADISON CO DBAL ACCT
 PO BOX 608
 CANTON MS 39046-0608

11429
 0110



4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		850.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/10	24445008T8PWLF7YB	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	150.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Justin Stone
CARD NUMBER: XXXX 0683
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/8/2021	Fleet Feet	\$150.00	Justin Stone	clothing	001	200	691	Y

TOTAL \$150.00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0683



Please Detach And Enclose Top Portion With Payment

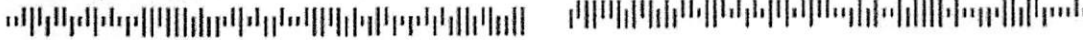
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE 11429
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		850.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/08	10/10	24445008T8PWLF7YB	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	150.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$150.00 TOTAL \$150.00	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Justin Stone

Justin Stone
 11-17-21

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

A-5

10/8/2021 04:41 PM 256891/25/36843

171571543421694
Justin Stone
124 Sherbourne Dr.
MADISON, MS 39110

Regular Sale by 25:Kazery, Newman
M CLOUDSHIFT, in WHITE | FLAME
41.99582 12 1 150.00
Subtotal: 150.00
Total: 150.00
3-VS/MC/DISC 150.00

Items Sold: 1

TYPE: Purchase
TRANSACTION ID: 2033791598
AMOUNT: \$150.00
DATE/TIME: 10/08/2021 04:41:28
CARD TYPE: Visa
CARD NUMBER: XXXXXXXXXXXX0683
APPROVAL: 008488
ENTRY METHOD: Contactless
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT
CRYPTOGRAM TYPE: ARQC
CRYPTOGRAM VALUE: 57D833061339986D

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 11/26/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOEL EVANS 11430
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0891

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		379.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/10	10/11	24941358WN4RV9K0Z	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 2.88 TAX INCLUDED: 1	44.00
10/14	10/15	24327438ZAPF3EPNG	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
10/15	10/17	24013399101H21DNW	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	130.00
10/29	10/31	24801979E61GH408H	TACTICAL DISTRIBUTORS 866-916-6905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.91
10/30	11/01	24013399G030HTJZH	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	109.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$511.88 TOTAL \$511.88	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Joel Evans
CARD NUMBER: XXXX 0691
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2021	Dick's Sporting Goods	\$44.00	Joel Evans	clothing	001	200	691	Y
10/14/2021	Southern Connection	\$119.98	Joel Evans	clothing	001	200	691	Y
10/15/2021	Buffalo Peak Outfitters	\$130.00	Joel Evans	clothing	001	200	691	Y
10/29/2021	Tactical Distributors	\$107.91	Joel Evans	clothing	001	200	691	Y
10/30/2021	Buffalo Peak Outfitters	\$109.99	Joel Evans	clothing	001	200	691	Y

TOTAL **\$511.88**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0691



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOEL EVANS 11430
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		379.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/10	10/11	24941358WN4RV9K0Z	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 2.88 TAX INCLUDED: 1	44.00
10/14	10/15	24327438ZAPF3EPNG	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	119.98
10/15	10/17	24013399101H21DNW	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	130.00
10/29	10/31	24801979E61GH409H	TACTICAL DISTRIBUTORS 866-916-6905 VA MCC: 7399 MERCHANT ZIP: 23452 SALES TAX: \$ 6.11 TAX INCLUDED: 1	107.91
10/30	11/01	24013399G030HTJZH	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	109.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$511.88 TOTAL	0.00

Handwritten:
 Paid 502
 11-17-21

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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

DICK'S SPORTING GOODS

Madison, MS
(601) 853-4373

10/10/21 12:02 PM
RECEIPT EXPIRES ON 01/08/22

A-10

S-00793 R-43 T-1437 A-0622254 SALE

Your associate today is: Carson

TAX EXEMPT SALE

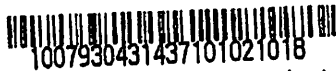
Customer Copy

888408258731	6PKDFCREW/BL	22.00	N
888408258731	6PKDFCREW/BL	22.00	N
ITEM TOTAL		44.00	
SUBTOTAL		44.00	
TOTAL		\$44.00	

TAX EXEMPT #646000658
VISA \$44.00

ACCOUNT #: *****0691
 AUTH# 010356
 TAPPED
 AID: A0000000031010
 TVR: 0000000000
 IAD: 06011203A00000
 TSI: 0000
 APPL: VISA CREDIT
 ARC: 00
 CHANGE DUE 0.00

MCSO
(601) 859-2345



1007930431437101021018

Get your ScoreCard today!
 It's FREE! Earn one point for every
 \$1 of merchandise purchased.
 300 points = \$10 Reward
 Visit MyScoreCardAccount.com for more
 information.

Join DICK'S Text Alerts!

Text WIN to 24001 to get recurring
 autodialed mktg msgs at # used at
 opt-in. Msg&data rates apply. Consent
 is not req'd for purchase. STOP 2 cancel.
 Terms dicks.com/terms

Privacy Policy dicks.com/privacy

Get \$10 off your next purchase of \$50!
 Complete our Customer Survey at
 www.DicksSportingGoods.com/feedback

Survey entry code:
 00793-283-143743-12027

Survey must be completed within
 7 days of store visit.
 DISPONIBLE EN ESPANOL

RP represents the return price for
 an item based on all discounts
 that have been applied.

Shop us online or mobile at

10/14/2021 2:49 PM :s Receipt #73435

Store: 1

A-1



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE	1	\$59.99	\$59.99
MAHOGANY LARGE			
5.11 FREEDOM FLE	1	\$59.99	\$59.99
BLACK LARGE			

Subtotal: \$119.98
 Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$119.98

Credit Card: \$119.98

Visa

Merchant # ***86553

Thanks for shopping with us!



73435

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

Merchant ID: 9657 Store #: 4327
 Term #: 0101 Ref #: 0020

Sale

XXXXXXXXXXXX0691

VISA Entry Method: Chip

Total: \$ 119.98

10/14/21 14:49:12
 Inv #: 000020 Appr Code: 014470
 Transaction ID: 581287713523811
 Apprvd: Online Batch#: 000298

VISA CREDIT
 AID: A0000000031010
 TSI: 6800
 TVR: 8000000000

Customer Copy

THANK YOU



000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 176810

Customer: joel evans (1025170)

Station: Station 4

User: Dave E.

Sales Rep: Jason H.

10/15/21 12:35PM

Item	Price	Qty	Total
007290 - 409681 SPEEDCROSS 5 - G LEAF - M8			
	\$130.00	1	\$130.00
Tax Adjustment			\$-10.40
Tax			\$10.40
	Item Subtotal:		\$130.00
	Total:		\$130.00

Tender	Amount
Visa ****0691	\$130.00
Auth Code: 015715	
Net Payment:	\$130.00
Refund:	\$0.00

We appreciate your business!



176810

Merchant: TDI LLC

641 Phoenix Dr
Virginia Beach, VA 23452-7318
US

8669166905

Order Information

Description: SO 1000119746

Order Number:

P.O. Number:

Customer ID: 141052

Invoice Number: 1000119746

Billing Information

Joel Evans

United States

joel.evans@madison-co.com

Shipping Information

Joel Evans

2941 S LIBERTY ST
CANTON, Mississippi 39046

United States

Item	Description	Qty	Taxable	Unit Price	Item Total
TD17PT1 BSN 3630	TD Carlos Ray Pants 2 1 Bison 3	1	N	USD 59.95	USD 59.95
TD17PT1 BGR 36x30	TD Carlos Ray Pants 2 1 Blood G	1	N	USD 59.95	USD 59.95
Shipping	Freight	1	N	USD 8.99	USD 8.99

Shipping: 0.00

Tax: 0.00

Total: USD 107.91

Payment Information

Date/Time: 29-Oct-2021 07:37:37 PDT

Transaction ID: 43023784295

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 029263

Payment Method: Visa XXXX0691



000
4500 I55 North Suite 115 Highland
Village
Jackson, MS 39211
16013662557

Ticket #: 177596
Customer: joel evans (1025170)
Station: Station 2
User: Taylor A.
Sales Rep: Jordyn S.
10/30/21 02:55PM

Item	Price	Qty	Total
009936 - 76101 SYPES LOW B-DRY - WOOD - M9			
	\$145.00	1	\$145.00
	\$109.99		\$109.99
Tax Adjustment			\$-8.80
Tax			\$8.80
Item Subtotal:			\$145.00
Discounts:			\$-35.01
Total:			\$109.99

Tender	Amount
Visa ****0691	\$109.99
Auth Code: 030543	
Net Payment:	\$109.99
Refund:	\$0.00

We appreciate your business!



177596

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0709



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON 11451
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010709 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0709

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		910.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/10	10/12	24108388WBLHDY1YH	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4000546982	89.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$89.99 TOTAL \$89.99	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 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 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 Period.

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0709
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2021	Cavender's	\$89.99	Kim Henderson	clothing	001	200	691	Y

TOTAL \$89.99

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

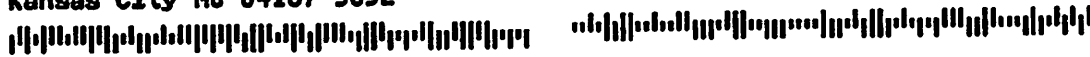
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON 11431
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010709 0000000 0000000

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		910.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Advances	Payments, Credits, and Adjustments	Amount
10/10	10/12	24108388WBLHDY1YH	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5881 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4000646882		89.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES	\$89.99	0.00
			TOTAL	\$89.99	

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Kim Henderson AG

*7/11/21
11-17-21*

CAVENDERS

Cavender's Western Outfitter -

201 Bass Pro Drive
Jackson, MS 39208
USA
(601) 420-9666

A-9

----- RECEIPT -----

Transaction #: 031-CAV001REG2-9122
Customer: Kin Henderson
Date: 10/10/2021 Time: 03:55 PM
Cashier: 33100 Register#: CAV001REG2

Item	Description	QTY	Amount
KA081001	Twisted X Women's Bomber 9 x210 #8	1	\$99.99
	Sales Rep: 7000		
	Military Discount		(\$10.00)

Subtotal: \$89.99
Total tax: \$0.00
Total: \$89.99
Credit Card: \$89.99

Customer Credit

UISA **** * 4470709
Broker: CPay for 0365
Date: 10/10/2021 Time: 15:55

APPROVED

TOTAL AMOUNT: \$89.99

CAV001REG
EFT POS #: CAV001REG2 EFT Terminal no.: 0812
Sequence #: Authorization code: 010604

Reference #: 88d548dffa262bd09046d0d8b

Store ID: 081
Entry Status: Normal

Complete a brief survey about today's
visit, and receive 10% off your next
in-store purchase. Please visit
www.cavendersfeedback.sug.com
within the next 14 days

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 11432
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010741 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0741

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		799.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances and Adjustments since last statement	Payments, Credits	Amount
10/25	10/26	24327439AQ1R3YTR4	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:		200.95
11/01	11/01	000000000000COMPC	TOTAL PURCHASES	\$200.95	0.00
			TOTAL	\$200.95	

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0741
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/25/2021	Southern Connection	\$200.95	Josh Fish	clothing	001	200	691	Y

TOTAL \$200.95

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0741



Please Detach And Enclose Top Portion With Payment

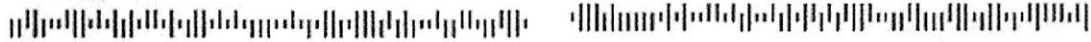
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 11432
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010741 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0741

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		799.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/25	10/26	24327439AQ1R3YTR4	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	200.95
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$200.95 TOTAL \$200.95	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Al Silva

97ack 302 11-17-21

10/25/2021 2:32 PM is Receipt #73701
Store: 1

V-4



THE SOUTHERN CONNECTION

The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
iscps@bellsouth.net
(601) 853-3106

Bill To: MADISON SO
JOSHUA FISH

Cashier:

Item Name	Qty	Price	Ext Price
ASSAIL BOOT	1	\$139.00	\$139.00
COYOTE 11			
T.R.U. 1/4 ZIP COME	1	\$61.95	\$61.95
RANGER GF 2XL			

	Subtotal:	\$200.95
Local Sales Tax	0 % Tax:	+ \$0.00
	RECEIPT TOTAL:	\$200.95

Credit Card: \$200.95
Visa

Merchant # ***86553

Thanks for shopping with us!



73701

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

Merchant ID: 9657 Store #: 4327
Term #: 0101 Ref #: 0012

Sale

XXXXXXXXXXXX0741
VISA Entry Method: Proximity

Total: \$ 200.95

10/25/21 14:52:30
Inv #: 000012 Appr Code: 025038
Transaction ID: 301298715500906
Apprvd: Online Batch#: 000305

VISA CREDIT
AID: A0000000031010
TSI: 0000
TVR: 0000000000

Customer Copy
THANK YOU

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0758



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/21	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CHARLES HARRIS 11433
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010758 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0758

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		611.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/25	10/26	24327439AQ1R3YTRB	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	388.94
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$388.94 TOTAL \$388.94	0.00

Interest Charge Calculation

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

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Charles Harris
CARD NUMBER: XXXX 0758
BILLING PERIOD: Oct-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/25/2021	Southern Connection	\$388.94	Charles Harris	clothing	001	200	691	Y

TOTAL \$388.94

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CHARLES HARRIS 11433
 MADISON CO DBAL ACCT 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010758 0000000 0000000

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		611.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/25	10/26	24327439AQ1R3YTRB	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	388.94
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$388.94 TOTAL \$388.94	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Chuck Harris

Paul 302
 11-17-21

10/25/2021 2:58 PM es Receipt #73702
Store: 1

REPRINTED



THE
SOUTHERN
CONNECTION

The Southern Connection Police Supply

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

Bill To:
CHARLES HARRIS

Cashier:

Item Name	Qty	Price	Ext Price
5.11 TACTICAL Ape	1	\$79.99	\$79.99
TDU GREEI 36/32			
NEXBELT TITAN PF	1	\$52.99	\$52.99
BLACK 50 INCH			
BLAUER 8" CLASH	1	\$129.99	\$129.99
TAN 11			
CONDOR COMBAT	1	\$49.99	\$49.99
GRAPHITE LARGE			
FIRST TACT MEN'S	1	\$37.99	\$37.99
NAVY XL			
FIRST TACT MEN'S	1	\$37.99	\$37.99
KHAKI XL			
		Subtotal	\$388.94
Local Sales Tax		0 % Tax:	+ 50.00
		RECEIPT TOTAL:	\$388.94

Credit Card: \$388.94

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

From Work Order #4186

Thanks for shopping with us!



73702

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

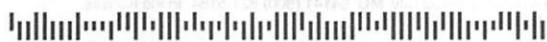
New Balance 0.00 Payment Due Date 11/26/21 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO 1 BOS 11424
MADISON CO BOS 0110
PO BOX 608
CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

2-1

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

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/17	10/18	2443106932DZLBNBF	AMAZON.COM*275QJ87W2 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-COMPTROLLER	31.32
10/19	10/20	244450095BLNWXZTT	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.64
10/26	10/27	24492169B000SN96K	TERADEK.COM HTTPWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.49
10/29	10/31	24692169E2Y1P3T1Y	AMZN Mktg US*IV8U76SP3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Comptroller	551.96
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$660.41 TOTAL \$660.41	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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



Details for Order #111-7935572-2086649

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: October 15, 2021
PO number: 1005-Comptroller Dept
Amazon.com order number: 111-7935572-2086649
Order Total: \$31.32

Not Yet Shipped

Items Ordered

	Price
9 of: Avery Jan-Dec Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11127)	\$3.48
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal:	\$31.32
Shipping & Handling:	\$0.00

Total before tax:	\$31.32
Estimated tax to be collected:	\$0.00

Grand Total:	\$31.32

To view the status of your order, return to [Order Summary](#).

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDRTH123Y4D

Walmart*

601-761-6000 Mgr: CYNTHIA
244 FEATHER LANE
CANTON MS 39046

TR# 03059 OP# 001540 TEN 08 TR# 03571
M 12CT MIB 007074214110 F
17 AT 1 FOR 2.97 35.64
SUBTOTAL 35.64
TOTAL 35.64
VISA TEND 35.64

ISA CREDIT **** * 0032 1)

APPROVAL # 019000

EF # 1042000314

TRANS ID - 381292601725142

LIABILITY - KIC3

PAYMENT SERVICE - E

Q. # 1000

D #0000000031010

IC #3D1DBF6B5F3C2CC

TERMINAL # SC010328

10/19/21 11:43:02

CHANGE DUE 0.00

ITEMS SOLD 12

PC# 0133 1049 1324 0597 6392



10/19/21 11:43:13

CUSTOMER COPY

Matthew
10.19.21

Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: 10-19-2021 AGENCY: Adult Drug Court
TIME OF EVENT: 2:30 pm CONTACT NAME: Jessica Culpepper
REQUESTING INDIVIDUAL: Jessica Culpepper CONTACT PHONE: _____
RESTAURANT/VENDOR: Wal-Mart

CHECK BOX THAT APPLIES: MEETING/EVENT BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>Drug Court Staff</u>	_____
<u>Drug Court Graduates</u>	_____
<u>Graduates Family's</u>	_____
_____	_____
_____	_____
_____	_____

GROUP ATTENDING: 20th Circuit Adult Drug Court

PURPOSE: Graduation

** If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

** If the purchase is a bulk food purchase be sure to include a purpose for the purchase

Jessica Culpepper _____ 10/14/2021
Signature of Requesting Individual Cardholder Date
Staci B. O'Neal _____ 10/14/2021
Signature of Approving Program Coordinator or Agency Head Date

Teradek, LLC

Receipt

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

Receipt number 2418-5503
Invoice number 4C0D85C0-0004
Date paid October 26, 2021
Payment method **VISA** - 0032

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

\$41.49 paid on October 26, 2021

Description	Qty	Unit price	Amount
OCT 23, 2021			
Extra charge for 11 GB of outbound data usage from September 26, 2021 to October 26, 2021.	1	\$16.50	\$16.50
OCT 26 - NOV 26, 2021			
Basic	1	\$24.99	\$24.99
Subtotal			\$41.49
Amount paid			\$41.49





Details for Order #111-5775073-4550650

Print this page for your records.

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: October 28, 2021
PO number: 1001-Comptroller Dept
Amazon.com order number: 111-5775073-4550650
Order Total: \$551.96

Not Yet Shipped

Items Ordered

	Price
4 of: <i>Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410</i>	\$139.84
Sold by: Rock Bottom Sales (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:	\$559.36
Shipping & Handling:	\$0.00
Amazon Discount:	-\$7.40

Total before tax:	\$551.96
Estimated tax to be collected:	\$0.00

Grand Total: \$551.96

To view the status of your order, return to [Order Summary](#).