

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	AMOU	NT
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
20/0/2021			•••			643 Total		\$	56.87
10/5/2021	Barnett Phillips	T.Bacon	rat traps	1	151	646	Υ	\$	56.99
10/6/2021	Barnett Phillips	T.Bacon	misc	1	151	646	Υ	\$	21.43
10/8/2021	Barnett Phillips	C. Robinson	stake flags	1	151	646	γ	\$	105.50
10/11/2021	Barnett Phillips	T.Bacon	cleaner	1	151	646	Υ	\$	6.71
10/12/2021	Kraft Auto Parts	T.Bacon	degreaser	1	151	646	Υ	\$	14.95
10/15/2021	Barnett Phillips	T.Bacon	rat traps	1	151	646	Υ	\$	22.04
10/13/2021	Kraft Auto Parts	T.Bacon	tie down strap	1	151			\$	62.97
• •		T.Bacon	misc	1	151		Υ	\$	57.63
10/28/2021	Barnett Phillips	1.080011	msc	_		646 Total		\$	348.22
40/25/2024	Tamalah	Kesha Buckner	dues & subscriptions (IT Dept)	1	152		Y	Š	41.49
10/26/2021	Teradek	Scott McDonald	renewal fee	1	200	571	Y	\$	100.00
10/4/2021	NTOA	SCOLE MICDONIAIG	i ciiewai i ce	-		571 Total	·	Ś	141.49
40/0/2024	Flank Face	Justin Stone	clothing	1	200	691	Y	\$	150.00
10/8/2021	Fleet Feet			1	200	691	Y	\$	130.00
10/11/2021	Fleet Feet	Russell Kirby	clothing clothing	1	200	691	Y	\$	239.97
10/14/2021	Southern Connection	Russell Kirby	clothing	1	200	691	Ÿ	\$	159.96
10/14/2021	Academy Sports	Russell Kirby	clothing	1	200	691	Ÿ	\$	140.00
10/15/2021	Buffalo Peak	Russell Kirby	clothing	1	200	691	Ÿ	\$	200.95
10/25/2021	Southern Connection	Josh Fish		1	200	691	Ÿ	\$	44.00
10/10/2021	Dicks Sporting Goods	Joel Evans	clothing	1	200	691	Ÿ	\$	119.98
10/14/2021	Southern Connection	Joel Evans	clothing	î	200	691	Ÿ	\$	130.00
10/15/2021	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Ÿ	\$	107.91
10/29/2021	Tactical Distributors	Joel Evans	clothing	1	200	691	Ÿ	Š	109.99
10/30/2021	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	Ś	89.99
10/10/2021	Cavenders	Kim Henderson	clothing	1	200	691	· Y	Š	388.94
10/25/2021	Southern Connection	Charles Harris	clothing	•	200	691 Total	•	•	2,011.69
		4.4 	11	1	220	540	Y	Ś	728.00
10/12/2021	Jorgenson Lockers	Lt. Thomas Strait	lockers for medical staff	•	220	540 Total	•	\$	728.00
			- filment of a Contain Wetness	1	220	603	Y	Ś	230.00
10/4/2021	Walmart	Lt. Thomas Strait	refrigerator for Captain Watson	1	220	603 Total	i	\$	230.00
					220	646	Y	Š	119.99
10/12/2021	Walmart	Lt. Thomas Strait	sound proof panels	1	220	646 Total	•	Š	119.99
			A R of MIC and Supplementary	4	220	664	Y	Š	515.26
10/11/2021	Lowes	Lt. Thomas Strait	tools for the jail & a microwave	1	220	664 Total	'	Ś	515.26
					220	698	Υ	•	1,343.04
10/27/2021	HomeCare Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698 Total	T		1,343.04
					220		Y	ş S	255.75
10/22/2021	Walmart	Lt. Thomas Strait	coffee brewer for admin kitchen	1	220	919	1	\$	255.75
			_		220	919 Total	Y	Š	164.95
10/12/2021	Walmart	Lt. Thomas Strait	pants for trustees	30	220	699		•	
				450	200	699 Total		\$	164.95 129.98
10/1/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	
10/1/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ \$	36.97 381.83
10/23/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ \$	381.83 0.01
10/25/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	Þ	0.01

10/26/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 156.94
						603 Tot	al	\$ 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	Quili Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$ 35.98
	•					645 Tot	al	\$ 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 Tot	al	\$ 45.13
11/1/2021	4Imprints	Marta McKnight	uniforms	150	301	691	Y	\$ 196.51
		-				691 Tot	al	\$ 196.51
10/19/2021	Walmart	Kesha Buckner	other supplies/materials (Jessica Carr - Adult Drg Crt)	194	161	646	Y	\$ 35.64
,,						646 To1	al	\$ 35.64
						Grand 1	Fotal	\$ 7,837.17

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Please Detach And Enclose Top Portion With Payment

New Balance 12.984.51

Payment Due Date 11/26/21

Past Due Amount 5,147.34

12,984.51

Minimum Payment Amount Enclosed

\$

Make Check Payable To: Card Services

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

11390 0110

Card Services PO Box 875852

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

լերեկԱՍՈՒՈւկի Միլի ՍԱՄ Արթային Միլի հունի Միրոյր

4715621863010006 1298451 1298451

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account /	Activity	02094653
Previous Balance	\$	5,147.34
Payments	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
Other Credits	- N. L. B.	0.00
Purchases/Debits	+ 200	7,837.17
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	an entermoph	12,984.51
Credit Limit		100,000.00
		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.

		TALL TO SEE THE SECTION OF THE SECTI	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
mawatan wan	Nery to as br	are of 1000 theorems busy of house	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$405.09	the 1-19 and 8 left to the
10/01	10/04	24639238LS66F4KMJ	TOTAL XXXX XXXX XXXX 0030 \$405.09 BARNETT PHILLIPS LUMBER C601-8592812 MS	34.16
out the man	10/04	2400020010001 47000	MCC: 5039 MERCHANT ZIP: 39046	1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
VIDE BETT SURES		guntamas na me Angastronos secucionos	CUSTOMER CODE: 652969	1 44 00200
10/05	10/07	24639238PS66FDS0Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	56.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 653790	
10/06	10/08	24639238RS66FGWAW		21.43
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 654166	
10/06	10/08	24639238RS66FGWLZ	BARNETT PHILLIPS LUMBER C601-8592812 MS	22.71
			MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/08	10/11	24639238VS66FP0PG	CUSTOMER CODE: 654381 BARNETT PHILLIPS LUMBER C601-8592812 MS	105.50
10/00	10/11	24039236 V 3001 F 0F Q	MCC: 5039 MERCHANT ZIP: 39046	103.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 654801	
10/11	10/13	24639238XS66FX5BQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	6.71
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 655459	
10/12	10/13	24247608X8PXVWT8N	KRAFT AUTO PARTS CANTON MS	14.95
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/15	10/18	246392392S66G9EXD	BARNETT PHILLIPS LUMBER C601-8592812 MS	22.04
10/10	10/10	LIOUSEUSEUSUUSEAS	MCC: 5039 MERCHANT ZIP: 39046	22.01
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/01	10/00		CUSTOMER CODE: 657144	
10/21	10/22	2424760968PYQG31N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	62.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/28	10/31	24639239ES66HB6YK	BARNETT PHILLIPS LUMBER C601-8592812 MS	57.63
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 660813	
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$100.00	
10/04	10/05	24493988M5S9MRPRW	NATIONAL TACTICAL OFFICE 800-279-9127 CO	100.00
			MCC: 8398 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			ONLEG TAX. 9 0.00 TAX INCLUDED. 0	Continued on next p

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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. A periodic rate initiance 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 charges 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 not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances, and other than accruals on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 lest page of such following Monthly Statement as your "Average Daily Balanc

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MCC: S310 MERCHANT ZIP: 72716	ansaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
1005					
10/11 10/12 24692168WZXQY6EPY				• •	
1011 1012 24692168W2XQY6FFY	10/05	10/06	24055238N2DZL06TJ		230.0
1011					
10/12					F4F 6
1011	10/11	10/12	24692168W2XQY56FY		515.2
10112					
10112					
MCC: 9096 MERCHANT ZIP: 94115	10/10	10/12	24000079YAEDVADVQ	•	728 (
SALES TAX: \$ 0.00 TAX INCLIDED: 2	10/12	10/13	24000370AA11 VAI VG	***************************************	, 20.0
10112					
MCC: 8310 MERCHANT ZIP: 72716					
MCC: 8310 MERCHANT ZIP: 72716	10/12	10/13	24055238X2DZ15F54	WALMART.COM AA 800-966-6546 AR	164.9
10/12				MCC: 5310 MERCHANT ZIP: 72716	
MCC: 5310 MERCHANT ZIP: 72716				SALES TAX: \$ 0.00 TAX INCLUDED: 0	
10/23	10/12	10/13	24055238X2DZ15F54		119.9
10/23					
MCC: S310 MERCHANT ZIP:72716				·	
10/27 10/28	10/23	10/24	2469216982XDHH2FG		255.7
10/27					
MOC. 5047 MERCHANT IP:					
TOTAL NOW	10/27	10/28	24453889D01PD117N		1,343.0
10/01 10/03 24164078J3205RVNL MCILL CORPORATION 800-982-2400 SC 129.5					
10/03					
MCC: 5111 MERCHANT ZIP: 29203				• •	
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/01	10/03	24164078J3205RVNL		129.9
10/01					
10/01					
MCC; 5111 MERCHANT ZIP: 29203	10/01	10/02	2/16/070 1201714506		26.0
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/01	10/03	24 1040/6332 1210570		30.8
10/25					
10/23					
MCC: 5111 MERCHANT ZIP: 22023 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	10/23	10/25	241640799317M70XF		381.8
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10,20	10,20	ETTOTO, COOTEMEONE		
10/23					
MCC: 5111 MERCHANT ZIP: 29203				CUSTOMER CODE: 00000000000000000	
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/23	10/25	24164079931ZMZ0XY	QUILL CORPORATION 800-982-3400 SC	0.0
10/25				MCC: 5111 MERCHANT ZIP: 29203	
10/25				SALES TAX: \$ 0.00 TAX INCLUDED: 2	
MCC: 5942 MERCHANT ZIP: 98109				CUSTOMER CODE: 00000000000000000	
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/25	10/26	24692169A2X60RV7D		87.9
10/26					
10/26					
MCC: 5111 MERCHANT ZIP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000		4040			450.5
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/26	10/27	24164079B31ZZN7PY		156.9
10/26					
10/26					
MCC: 5942 MERCHANT ZIP: 98109 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1809559-05322 CUIL CORPORATION 800-982-3400 SC 74.5 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	10/26	10/27	24421060B2D IS2BUM	***************************************	1027
10/28 10/29 24164079D321678GP QUILL CORPORATION 800-982-3400 SC 74.5	10/20	10/2/	24401000020002011141		102.7
10/28					
MCC: 5111 MERCHANT ZIP: 29203					
MCC: 5111 MERCHANT ZIP: 29203	10/28	10/29	24164079D321678GP	QUILL CORPORATION 800-982-3400 SC	74.9
10/28					
10/28				SALES TAX: \$ 0.00 TAX INCLUDED: 2	
MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000					
SALES TAX: \$ 0.00 TAX INCLUDED: 2	10/28	10/29	24164079D321678GY	QUILL CORPORATION 800-982-3400 SC	53.9
10/29					
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: 000000000000000000000000000000000000					
MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000					
SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	10/29	10/31	24164079E321678VR		35.9
CUSTOMER CODE: 000000000000000000000000000000000000					
MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$241.64					
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 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 10/25 10/26 24692169A2X9W4TNM 4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: RUSSEL KIRBY TOTAL XXXX XXXX XXXX XXXX 0675 \$669.93 10/11 10/12 24445008W8PWFZA17 FSP*FLEET FIEDGLAND RIDGELAND MS MCC: 5661 MERCHANT ZIP: 10/14 10/15 24327438ZAPF3EPKD THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0					
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CUSTOMER CODE: 957551 10/25					
10/25 10/26 24692169A2X9W4TNM 4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: **RUSSEL KIRBY** TOTAL XXXX XXXX XXXX 0675 \$669.93 10/11 10/12 24445008W8PWFZA17 FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP: 10/14 10/15 24327438ZAPF3EPKD THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0					
MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0675 \$669.93 10/11 10/12 24445008W8PWFZA17 FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP: 10/14 10/15 24327438ZAPF3EPKD THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/25	10/26	24692169424014/474144		100 5
SALES TAX: \$ 0.00 TAX INCLUDED: RUSSEL KIRBY TOTAL XXXX XXXX 0675 \$669.93 10/11 10/12 24445008W8PWFZA17 FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP: 10/14 10/15 24327438ZAPF3EPKD THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/20	10/20	24002103M2A9VV41NM	•	196.5
RUSSEL KIRBY TOTAL XXXX XXXX 0675					
TOTAL XXXX XXXX XXXX 0675 \$669.93 10/11 10/12 24445008W8PWFZA17 FSP*FLEET FEET RIDGELAND RIDGELAND MS 130.0					
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MCC: 5661 MERCHANT ZIP: 10/14 10/15 24327438ZAPF3EPKD THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/11	10/12	24445008W8PWF7A17	• • • • • • • • • • • • • • • • • • • •	130.0
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MCC: 5137 MERCHANT ZIP: 10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS 159.9 MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/14	10/15	24327438ZAPE3EPKD		230 0
10/14 10/15 2449398902M7PWWR1 ACADEMY SPORTS #198 FLOWOOD MS 159.9 MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0		. 5, 10	2.02. TOOLAL I SEFILU		203.8
MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10/14	10/15	2449398902M7PWWP1		150.0
SALES TAX: \$ 0.00 TAX INCLUDED: 0		•			.00.0
10/15 10/17 24013399101H21DT7 BUFFALO PEAK OUTFITTERS JACKSON MS 140.0					

	9033, 7 03	Tr	ansaction 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	31.32
10/19	10/20	244450095BLNWXZTT	CUSTOMER CODE: 1005-COMPTROLLER 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-Comptroller	551.96

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

1-2

Payment Due Date 11/26/21

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

11391

0110

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 <u> Երիրկեն դուկայի վիրկային վիրական բերերին ի</u>

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

րդիութիության գետելություն

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	HSPRANO S
Previous Balance		0.00
Payments	l de monte des Les estados	0.00
Other Credits		0.00
	+	0.00
Cash Advances	+ 110	0.00
Finance Charges	+	0.00
New Balance	e sentential V	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.

e Stell vich osetil S	entranto de		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
		24247608X8PXVWT8N	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.95
	The second second	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	00000000000COMPC	TOTAL PURCHASES \$405.09 TOTAL \$405.09	0.00

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral period (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 Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 10/1/2021-10/31/2021

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

^{405.09}

Daven Mys 11-17-21

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 11/26/21 0.00 0.00 \$

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

TERRANCE BACON MADISON CO BOS 11391 0110

Card Services PO Box 875852

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Kansas City MO 64187-5852

PO BOX 608 CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Payment Information

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	lctivity	440,640,000,000
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Dehits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

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

KANSAS CITY, MO 64187-5852

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

2 Mary 1987	MERCAL III AND	ROMONIO POR PROPERTO POR PORTO DE LA COMPONIO POR PORTO DE LA COMPONIO POR PORTO DE LA COMPONIO PORTO DE LA COMPON	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: 5099 MERCHANT ZIP: 39045 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 wheat at the sections shown below as soon as possible. We must hear from you no lotar than 60 days after we sent you the first bill on which the error or protein appeared. You can talsphone us, but doing so will not preserve your rights.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a croft card, and you have tried in good faith to cornect 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 punchase price was more than \$50 and the punchase was made in your horne state or within 100 miles of your mailing address. (If we your horne prestate for merchant, or if we mailing you the solventiaement for the property or servicess, all punchases are covered regardless of amount or location of punchase).

SEND INQUIRIES AND BILLONG ERROR NOTICES TO: Card Center, P.O. Box 419734, Kensas City, MO. 84141 (600) 821-5184. In the Kensas 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 meanting 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 convening the check to an electronic (ACH) debit to collect it. See your Cardinder 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 ye financial institution for collection.

EXPLANATION OF FINANCE CHARGES.

- 1. Finance Charges. During the Biding Period that ends on the "Statement Closing Doto" 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 Biding Period. The Finance Charge may consist of one or more of the following: a costs advance for finance charge (which is a fixed emount) adults are periode; are finance charge, othering of the your Account during the Current Biding Period is calculated by multiphing a monthly periodic rate times the "Cash Advance Average Daily Batence", the "Purchase Advance Average Daily Batence" and your Purchase for Purchase (and the Purchase Advance Average Daily Batence") and the Purchase for Purchase (and the Purchase for Purchase Advance Average Daily Batence") and purchase for the Immediately-preceding Biding Period (the "Previous Biding Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. Current Billing Period (exchange of Balance" for each day in the Current Billing Period. The "Barne-as-Cash Purchase (or Promotional Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Balance for Purchase (or Promotional Balance for Purchase (or Promotional Balance for each day in the Current Billing Period.

The "Cath Advance Daily Betanor", "Purchase Advance Daily Batanoe" and "Same-as-Cath Purchase (or Promotional Item) Daily Batanoe" for I each day in the Current Billing Period are colculated 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 ported 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 groups. The transaction information section on the forth of cach Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promodenal time posted to your Account, together with the date on which the Deferral Period for a Same-

- A. If the New Balance (after subtracting all Deferrate) shown on your Previous Menthly Statement was zoro or was paid in full within 25 days of the Statement Cosing Date shown thereon, then: (1) the Cash Advance Daily Balance for each day of the Current Billing Period is esticuted 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 period against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. II. however, the New Belance (after authracing all Deforms) shown on your Previous Monthly Statement was not paid in full on or before the Psyment Duo Date shown thorsen, then (i) the Cash Advance Daty Belance for each day in the Current Biting Period is extudited in the same way as described in subsection 2.A (i) shows, and (ii) the Purchase Advance Daily Statence for each day in the Current Biting Period is extudated by taking the amount of all posted unpied Purchases Advances (exclusive of Same-ea-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the topinning of that day, adding any new Purchase Advances (other than Same-ea-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and substracting any portion of any payments or credits posted to your Account as of that day, and substracting any portion of any payments or credits posted to your Account as of that day, and substracting any portion of any payments or credits posted to your Account as of that day; and substracting any portion of any payments or credits posted to your Account as of that day; and substracting any portion of any payments or credits posted to your Account as of that day; and substracting any portion of any payments or credits posted to your Account as of that day; and substracting any portion of any payments or credits posted to your Account as of that day that were applied organization of the payment of the payment of the payment of the posted unpaid Purchase Advances (other than Same-ea-Cash Purchases and Promotional items) and return chock charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Gurrent 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 so 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 in Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the sum by the number of days in the Previous Billing Period (accusated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Rams) and return check charges and documentation charges posted to your Account during the Previous Billing Period (other than the Same-as-Cash Purchases and Promotional Rams) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or crodits 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 Rams) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or crodits posted to your Account so of that day that were applied against your unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Rams) and return check charges and documentation charges posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Rams) and return check charges and documentation charges and documentation charges and documentation charges and do
- - A. Cash Advences. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- Remembers. A person rate mance charge appear to an usan Advances from the date they are posted to your Account until paid in full.

 8. 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 if the full emount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, he would be charged to your Account if the full emount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrude on the Same-as-Cash Purchase for the Current Bitting Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase for the Current Bitting Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase for the Current Bitting Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has supplied will continue to be charged to your Account during each of flowing Bitting Period in the remarked on the Purchase of the Period has supplied (i) appears in the transaction information section, on d(i), on the lost space, is included in the "Account Sammary" or the "Finance Charge Computation" disclassed in the "Finance Charge Computati
- 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 Siting Period Incur a periodic rate finance charge from the date they are posted to your Account will paid in full, unless (i) the New Bolance (either subtracting at Determin) above no your Previous Morthly Statement was zero or was poid in full on or before the Payment flue Dete shown thereon, and (ii) the New Bolance (either subtracting at Determin) above no your Previous Morthly Statement was zero or was poid in full on or before the Payment flue Dete shown thereon, and (ii) the New Bolance (elther subtracting at Determin) above no your Current Morthly Statement is paid in full or or before the Payment flue Dete shown thereon, and (ii) the New Bolance (elther subtracting at Determin) and your own your determined the finance of the Payment flue Determined that the payment of the Current flue of films sources to Determine (elther the Advances) and Current flue of the payment of your current bistence) is not suitabled, then, at the beginning of the immediately-following Billing Period, a periodic rate that fluence charges and document fluence that payment of your fluence that periodic rate in the fluence of the payment of your current bistence) is not suitabled, then, at the beginning of the immediately-following Billing Period, the amount of your fluence that period in the fluence charges on Promotional fluence) before the fluence charges of periodic rate fluence of the fluence charges of the periodic rate fluence charges of the periodic rate fluence charges of the fluence charges of the periodic rate fluence (elther fluence charges and document during the Current Billing Period, the amount of the Current Billing Period Fluence Charge (each Purchase Advance Advance on which it was established them in Morthly Statement as your "Average Deby Belance" for the "Previous Billing Period").

Account Number Ending In: XXXX XXXX XXXX 0030

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

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

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11391

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

10/12/2021 Terminal ID:

15:16:57 002

Credit Sale

Transaction #: Card Type:
Account: *
Entry: ** Amount: USD\$14 Ref. Number: 51010006 Trace ID: 000008 Global UID: 0821607343202110121516576231 STAN: 8 Auth. Code: 012266 Batch #: Response: AVS Response: 285001 APPROVED

RespCode: AC: ATC: APPLAB:

A000000003101

82E96C877093DE84 VISA CREDIT

0.00

CUSTOMER COPY 0.00 14.95

Pay This Amount: \$14.95 CC

(601)855-5676

Invoice

03710206104

22.42

PO#

Date: 10/12/2021

0.00

CANTON, MS 39046

PO BOX 608

MADISON CO ZONE I

36300

CANTON,	1419 3300	ro			
Qty	Line-	Part#	Descr	Core	List
1	SCL	101723	DEGREASER IGAL PLST	0.00	22.42

Qty Dreight Labor Disc Core rotal List rotal Non-

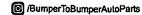
0.00

-0.00

0.00 Sign up for promotions at www.btbautoparts.com



/BumperToBumperAutoParts





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

371-206492

36300

PO BOX 608

(601)855-5676



03710206492

PO#

Date: 10/21/2021

CANTON, MS 39046

MADISON CO ZONE I

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

10:31:50 Credit Sale Transaction #: Card Type: * Account: * Entry: Ref. Number: 480100001 Ref. Number: 000001 Trace 10: Global Ulb: 0821607343202110211031503290 Amount: 021293 STAN: Auth. Code: 294001 APPROVED Batch #: Response: AVS Response: A000000000310 TVR: IAD: TSI: RespCode: AC: ATC: APPLAB: 88636B22319B65

VISA CRĚĎÍŤ CUSTOMER COPY 0.00 v.vu

Qty Disc Core Total List Total Non-Taxi 94.47 62 0.00 -0.00 0.00 0.00

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

Pay This Amount: \$62.97 CC



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

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



2110-660813

PAGE 1 OF 1

Fate		SOI	D10
*MAD	ISON CO	ROAD	CREW
ATTN	: ACCOU	NTS PA	YABLE
P. O. I	BOX 608		
CANT	ON MS 3	9046	

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	and the company of the state of
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM_	Item.	Description	D.	T	Price	Per	Amo	
4	EA	264671	100Z MIRROR ADHESIVE		Υ	6.9900		34. 373.51	27.96
1	EA	288284	ADHESIVE SPREADER	 	Y	3.8300	FA	1000 1000 1000 1000	3.83
1	EA	788748	100Z SKELETON CAULK GUN	(C).43%	Y	10.3600	5 554		10.36
6	EA	273309	4"X4" GRAY WALL BASE	-21	Y	2.5800	EA		15.48
		Entry Mode: Card on File	Blucksull FS#3		***************************************				
<u> </u>		(/c) D ODEDIT CAD				Su	bTotal		57.63

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

57.63 ####0030 028198

PICK TICKET VOID AFTER 7 DAYS!!!!



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

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2110-657144

PAGE 1 OF 1

TARRESOLD 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	10/15/2021 2:40:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	A DESCRIPTION OF THE PROPERTY SERVICES OF THE PROPERTY OF THE

							A STORY OF STREET		THE PURCH SHARE	31691.01
Quantity	UM	Item	Description	1	2	T_{i}	Price	Per	Amoun	
	EA	708746	4# RAMIK RAT/MOUSE BAIT			Υ	4.790	EA	C.C.	9.58
2	1	13870209	J.1.B. II BARS 16OZ RAT BAIT 040590		gade Mari	Y	6.230	EA EA	12	2.46
		Entry Mode: Card on File								
L PAST		1 ,					S	ubTotal	2	22.04

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

22.04 ####0030 015456

PICK TICKET VOID AFTER 7 DAYSIIII



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PAGE 1 OF

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ON CO ROAD CREW	V
CCOUNTS PAYABLE	:
X 608	
N MS 39046	
X 608	

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

JOB-
3
0/11/2021 10;28:01 AM
1000
BACON
B10
JWEHR
HOUSE

Quantity	UM ·	Item	Description	D.	7	Price :::	Per	Amoun	
1	EA	785149	16OZ GOOF OFF REMOVER		Y 為罗	6.7100	EA TOTAL TOT		6.71
									٠
		Entry Mode: Card on File				10,	hTotal		6.71
Payment I	1ethod	d(s) Buyer: CREDIT CAR				MS 7.00% St	ibTotal iles Tax		0.00

Visa

6.71 #####0030 011303

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 6.71

MS 7.00%
EXE: EXEMPT
Deposit

Please Pay This
Amount

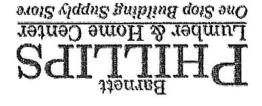
SubTotal 6.71

O.00

6.71

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



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2110-654801 PAGE 1 OF

HONSE	SALESPERSON
WNOSAL	CASHIER
98	NOITATS
00	CUSTOMER PO#
1000	НОИАЯВ
	CUST PICKUP
MA 32:22:9 1202/8/01	SOLD ON
5	0811M
108	TNUODDA

ОК БЕК ЕИТВУ

and the second s
 (601) 855-5674
CANTON MS 39046
P. O. BOX 608
ATTN: ACCOUNTS PAYABLE
MADISON COUNTY
CREDIT CARD SALES
10B ADDRESS

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

				IIIISYAQ 7 AFTER 7 DAYSIIII	JIOV T	PICK TICKE
105.50		ay This ay This	sq əssəlq omA			
	lisoq	ľ		105,50 #####0030 008436		ssiV
00.0		MS 7.00% EXEMPT	I EXE	(s) Buyer CHARLES ROBINSON	роціај	РаутепіМ
03,301	IstoTd	ns	III	Entry Mode: Card on File	5.0	·
		*				
99.73	₩	farr.o	,	337479 100PK GREEN STAKE FLAGS	Ж	S
86.7₽ 88.7₽	EĄ.	0068.6	^	337497 100PK WHITE STAKE FLAGS	1	1
100001		97 179 0099 9		Item Description		_ Հյրսբող



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

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2110-654381

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	10/6/2021 2:55:23 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	1.

Quantity ::	UM-	Item Electronic (1987)	Description	D	7		Per	- Amo	
4	EA	KEYS	CUT SINGLE KEY		Y	1	EA	You.	6.72
1	EA	229648	PB BX TYLO ENTRY LOCK			15.9900	EA EA		15.99
		Entry Mode: Card on File					bTotal		22.71

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

22.71 ####0030 006109

PICK TICKET VOID AFTER 7 DAYSIIII



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2110-654166

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

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

*****NOTICE**********

Quantity	UM =	ltem	Description	D	J	Price	Per	Amou	
1414	LB	RAGS	RAGS		Y	3.8300	LB	us.	3.83
1	EA	775002	2-1/2" 4-EDGE SCRAPER		Y	8.1500	EA	E E	8.15
3	EA	774656	2" BRISTLE CHIP BRUSH		Y	1.4300			4.29
3		774754	2" BRISTLE CHIP BRUSH 3" BRISTLE CHIP BRUSH		s Y	17200	EA		5.16
				- Harrison		TO THE PARTY OF TH			
	٠							190	
		Entry Mode: Card on File							
Pourmont.		d(s) Buyer: CHARLES R					ubTotal		21.43
Payment	VICUIO	u(3) Buyer. OHARLEOR	O DITTO OTT			MS 7.00% S	ales lax	i i	0.00

Visa

21.43 ####0030 006193

PICK TICKET VOID AFTER 7 DAYS!!!!



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2110-653790

PAGE 1 OF 1

*NAA	DISON	CORC	AD CR	EV/	100
	N: ACC		PAYAL	BLE	
P. O.	BOX 6	80			
CAN	TON M	S 3904	6		

*****NOTICE********** *****PICK TICKETS VOID AFTER 7 DAYSII***********

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	10/5/2021 9:07:55 AN
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM:	Kem	Description		D	T _S	Price	Per	= Amo	ount
1 1 1 1 1 100 500 15	EA	13870209	J.1.B. II BARS 16OZ RAT BAIT 040590			Υ	6.230			12.46
10	EA	735093	4PK GLUE MOUSE TRAP	33.2	Œ	Y 適	3.830	O EA		38.30
1	EA	734496	2PK GLUE RAT TRAP		<u> 1156</u>		6.230	Ö		6.23
										er er
		Entry Mode: Card on File					16	PubTatal		56.99
Payment I	Method	d(s) Buyer: CREDIT CAR	D SALE				- 1	SubTotal Sales Tax		0.00

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

56.99 #####0030 005415

PICK TICKET VOID AFTER 7 DAYSIII



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2110-652969

PAGE 1 OF

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

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

ACCOUNT M1180 10/1/2021 1:42:15 PM SOLD ON CUST PICKUP 1000 BRANCH CUSTOMER PO# BACON B9 STATION LOUSAN CASHIER HOUSE SALESPERSON ORDER ENTRY

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

				Parkson	40-40-40-60-40-60-60-60-60-60-60-60-60-60-60-60-60-60		ENGINE PORTER AND A PARTY OF THE PARTY OF TH
Quantity:	UM.	Item	Description	D	T Price	Per	Amount
	EA	KEYS	CUT SINGLE KEY		Y 1.6	800 EA	6.72
2		205672	MAGNUM 1-3/4 LNG PADLOCK		Y 33.7	200 EA	27.44
						800 EA 200 EA	
			73				
			· ·				
	ω'	Entry Mode: Card on File				SubTotal	34.16
Payment N	1ethoa	(s) Buyer: CREDIT CARI	O SALE			Calac Tay	0.00
					MS 7.00% EXE: EXEMPT	Sales (dx	0.00

Visa

34.16 ####0030 001191

PICK TICKET VOID AFTER 7 DAYSIIII



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance 0.00 11/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** MADISON CO SHERIFF MADISON CO BOS 11425 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	ing states.
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

11/01/21
0.00
0.00
11/26/21
0.00

]լինլորկիություրդՈրհությունները|լիկնութիկ||կնութիլիով

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

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

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

encial de Deutsch	1457A (\$4 45)		Transaction Information	98 V. A. H. S. A. H.	
Transaction Date	Posting Date	Reference	Purchases, Gash Advances, Pe and Adjustments since last s	ayments, Credits-	Amount
10/04	10/05	24493988M5S9MRPRW	NATIONAL TACTICAL OFFICE MCC: 8398 MERCHANT ZIP SALES TAX: \$ 0.00 TAX IN	2: 80920	100.00
11/01	11/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$100.0	\$100.00 0	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas 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 64121-9738 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

NAME:

MCSO

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 64141-6734



Please Detach And Enclose Top Portion With Payment **New Balance** Payment Due Date Minimum Payment **Amount Enclosed** Past Due Amount 0.00 11/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** MADISON CO SHERIFF 11429 MADISON CO BOS 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

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 10,000.00 **Credit Limit**

Payment Information	Sec. 18
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

Available Credit

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

10,000.00

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 141 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 Although the section Poterorge urchases, Cash Advances, Payments, Credits and Withstrienes singstess comments Antom penoni ... 24493988M589MRPRW NATIONAL TACTICAL OFFICE 800-279-9127 CO 10/04 100.00 MCC: 8398 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0 11/01 11/01 000000000000COMPC TOTAL PURCHASES \$100.00 0.00 TOTAL \$100.00

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

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

ad above, regarding renewals.

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.

Description:

Renewal for #88884 McDonald and #88945 Sandridge

Billing Information Madison CO Sheriff 2941 HWY 51 Canton, MS 39046

Shipping Information

USA

scott.mcdonald@madison-co.com

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

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.



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

New Balance 0.00

1-2

Payment Due Date 11/26/21

0.00

0.00

Amount Enclosed

\$

11392

0110

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

- Որիալիներդի իրանարդների անկանին հայար

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

HELEN KELLER

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

լլնոգիից ||իցորհիմը արդարդից ||իցիկիի իիլ

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A		- 8/2004-49/30
Previous Balance	\$	0.00
Payments	Common selection of the common	0.00
Other Credits	t militar e la lectualità i pri tra i di la contra	0.00
Purchases/Debits	ontoposition (I)	0.00
Cash Advances	+	0.00
Finance Charges	+ 10	0.00
New Balarice	Hoese or weath	0.00
Credit Limit		
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.

September 19 (1981)			Transaction Information	Control to the first
ransaction 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: 000000000000000	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: 000000000000000	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: 000000000000000	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: 000000000000000	35.98
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,061.35 TOTAL \$1,061.35	0.00

5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 James Balance The Balances** The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 James Balances The Bal

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

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

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

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MADISON COU	NTY 1 BOS							
XXXX XXXX 630	1 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	Υ
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	Υ
10/26/21	Quill Corporation	\$156.94	Helen Keller	office supplies	150	300	603	Υ
10/26/21	Amazon	\$102.70	Helen Keller	janitorial supplies	150	300	645	Υ
10/28/21	Quill Corporation	\$74.99	Helen Keller	janitorial supplies	150	300	645	Υ
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 84141-6734



		ese Detech And Enck	ose Top Portion V/ith P	ayment Amount Enclosed		
New Balance 0.00	Payment Due Date 11/26/21	Past Due Amount 0.00	0.00	7412011010000	\$	
Maka Check Pa	yable To:		Pleaso cher	ck box if making addre n the back	ss change as	
Card Services			HELEN KELLER		:	11392
Card Serv			PO BOX 608 MADISON CO B	RD OF SUPV	•	D118
PO Box 87	5652 ty MO 64187-5	R52	CANTON MS 39	046-0608		
	հոհնրիկարդիլիլի 12 110 0450: 2		Աբուկլիհվկինակ	րերահերորժաներ	- ₁ 114	II

4715621863010238 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 Payments 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 20.000.00 Credit Limit 20,000.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0238

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

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

7-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Ales Keller 11/17/2021

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

			Transaction Information	
Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credis and Adjustments since last statement	Amount
1001	10/03	24164078J3205RVNL	QUILL CORPORATION 800-982-3400 SC	129.68
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	36.97
10/01	10/03	24164078J321ZIA5P6	QUILL CORPORATION 800-982-3400 SC	30.07
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTONER CODE: 000000000000000000000000000000000000	
			QUILL CORPORATION 800-982-3400 SC	381.83
10.53	10/25	24164079931ZMZ0XE	MCC: 5111 MERCHANT ZIP: 29203	W
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
10/23	10/25	24164079931ZHZ0XY	QUILL CORPORATION 800-982-3400 SC	0.01
10/23	10/25	241040/8831284041	MCC: 5111 MERCHANT ZIP: 29203	~
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
10/25	10/26	24592169A2X60RV7D	AVZN MKID US 980HC1PO3 Amen.com/bitWA	87.96
10.00	,		MCC: 5942 MERCHANT ZIP: 98109	4
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	1
			CUSTOMER CODE: 111-4349146-36098	
10/28	10/27	24164079B31ZZN7PY	QUILL CORPORATION 800-982-3400 SC	156.94 L
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	102.70
10/26	10/27	2443106982DJS28HM	AMAZON,COM1663242HJJ AMZNANZN.COM/BILLWA	102.70
			MCC: 5942 MERCHANT ZIP: 98109 SAI FR TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-1809559-05322	
		24164079D321678GP	QUILL CORPORATION 800-982-3400 SC	74.99
10/28	10/59	241640/9U3216/8GP	MCC: 6111 MERCHANT ZIP: 29203	· · · · · · · · · · · · ·
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	ł
			CUSTOMER CODE: 0000000000000000	
10/28	10/29	241640790321678GY	OULL CORPORATION 800-982-3400 SC	53.99
,,,,,,			MCC: 5111 MERCHANT ZIP: 29203	-
			SALES TAX:\$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
10/29	10/31	24164078E321678VR	QUILL CORPORATION 800-882-3400 SC	35.99
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	0.00
11/01	11/01	00000000000COMPC		V.00
			TOTAL \$1,051.35	

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 sheat at the address shown below as soon as possible. We must have draw you no later than 50 days after we are in you the fact bill on which the arrow or problem appeared. You can telephono us, but doing so will not

- In your letter, give us the following information:

 Your name and account number

 The defar emount of the suspected error,

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

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

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

Investigating, but you are still obligated to pay the parts of your bid that are not in quantion. While we investigate your quantion, we cannot report you as definquent or take any action to coffect the amount you question.

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Secolal Rule for Gredt Card Purchases.

option what for Vertice Cold Premisers of the cold or services that you purchased with a crack card, and you have tried in good (ath to cared the problem with the rearches, you may not have to pay the reaching amount due not the goods or services. You have the problem promoted on the goods or services. You have the problem was more than 550 and for purchase you making address. (If we own or operate the members, it is not your making address. (If we own or operate the members, it if we sucked you the extended amount for the property or services, at I purchase are covered regardless of amount or booston of purchase).

SEKD BROUKRES AND BILLONG ERROR HOTICES TO. Cord Corter, P.O. Box 419734, Karsas City, N.O. 64141 (200) 921-5184. In the Karsas City and, 028815-943-2000, Telephoning us with not presente your Billing Error Rights.

In order to be credited to your ecocuni on the date roccived, your payment must be eccuraparted by the top portion of your stationent and must be received at P.O. Box 219736, Kanses City, Masouri 64121-0735 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.

biditie mounting electronic coloridos of your chock. When you send us a check drawn on a consurter secount as payment on your econunt, you consert to our connecting the check to an electronic (ACH) debitio collect it. See your Cercholder Agreement for further information. If we are unable to collect the debit electronically, you consert to our presion of a paper draft in the securit of your original check, which we will send to your flavorable profession to profession of the paper draft in the securit of your original check, which we will send to your

EULANATION OF FINANCE CHARGES

- 1. Ristance Changes. During the Biring Period Date ands on the "Statement Cloring Date" printed on the form of each Monthly Statement, your Account stuly, subject to striked exceptions and conditions, be a seased a Finance Change for the applicable Biring Period. The Finance Change may countst of one or score of the Modeling is can defined be featured starges, elikely has a featured starged. He finance sharpe, has precided has featured starged in your Account during the Queen's Biring Period its discussed by multiplying a secretly period or rate threat the "Ceath Advance Average Date" Biring Period its discussed by multiplying a secretly period or rate threat the "Ceath Advance Average Date" Biring Period (the "Previous Biring Period").

 Advance Average Date its Biring and the "Previous Biring Period" (the "Previous Biring Period").
- 2. Bilince Computition, The Cash Advance Average Daily Bilance of your Account for the extension is computed by adding logether the "Cash Advance Daily Bilance Computition, The Cash Advance Daily Bilance Computition, The Cash Advance Daily Bilance of the extension of the Cash Bilance Computed by adding logether the "Cash Advance Daily Bilance" of your Account for the Current Bilance Period and Advance Daily Bilance" of your Account for the Current Bilance Period (the "Purthase Advance Daily Bilance" of your Account for the Current Bilance Period (subvision of Same-as-Cash Purchases on other Pronoctional Bilance Period (subvision of Same-as-Cash Purchases on Your Account Is computed by adding logether the Same-as-Cash Purchase (or Pronoctional Barn) Daily Balance for each day in the Current Bilance Period.
- The 'Cesh Advance Dely Balance', 'Purchase Advance Dely Estance' and 'Same-as-Cath Purchase (or Pronotonal Lem) Dely Balance' for I seth day in the Current Billing Period are extructed as explained before. For purposes of such catholisting, each qualifying Purchase made under a 'Same-as-Cash Protopan' is referred to a 5 Deleter.' It for the posted of time (the 'Deletera' Period') pulsage which no periods are its Learnes stances are successed by our secount for the Same-as-Cash Purchase pursuent to the terms and conditions of the promotional program. The transaction information action on the fort of each Monthly Statement with referred the amounts of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Sam ex-Cash Purchase will carpin.
- A. If the liver Bisturce (efter subtracting of Deforate) shown on your Previous Microby Statement was zero or was paid in Ad within 25 days of the Basessen's Chairty Date shown thereor, Deart (i) the Cash Advance Daty Batenesiar each day of the Current Bating Period to octoActed by Liching the encount of sell of your possed unput Cesh Advances as of the beginning of that day, edding any new Cash Advances, possed by your Account so of each day and advancing early office and advances and (ii) the Purchase Advances (aptivity our possed unput Cesh Advances, and (ii) the Purchase Advances (aptivity our possed unput Cesh Advances, and (ii) the Purchase Advances (aptivity our possed unput Cesh Advances, and (iii) the Purchase Advance Advance Advance Advance with not be computed during the Current Bating Period with be zero, and the Purchase Advance Average Daty Batenes with not be computed during the Current Bating Period.
- B. II, however, the New Balance (after subtracting as) Defantals) shown on your Previous Monthly Statement was not paid in full on or bolons the Psyment Due Date shown thereon, then (i) the Course Date Blance for each day in the Current Billing Period is calculated in the surre way as described in subsection 2 A. (i) above, and (ii) the Psymens Bully Balance for each day in the Current Billing Period is substalled by latting the encount of all posted unpaid Purchases and Promotional Bernal part and documentation charges on your Account as of the beginning of that day, adding any new Purchases Advances (other Purc Bernal Purchases and Promotional Bernal and in their order, charges and documentation charges posted to your Account as of that day, and authoriting any portion of any properties or credit go provide to your Account as of the day that were explained gold for your purchases and Promotional Bernal port of the your did day that were explained gold for your purchases and Promotional Bernal bernal bernal because and documentation charges and documentation charges.
- Create Series Cash Purchase (or Promotional Barn) Daily Babrica for each day in the Curront Billing Period in equal to the difference between this original count of the Series Cash Purchase or Promotional Barn and the sum of all poyerents or credit posted by your Account prior to end as of that day that ever applied agents that Series Cash Purchase or Promotional Barn. The Purchase Advisor Average Daily Balance for the Privinus Billing Period (exclusive of Series-Cash Purchases and Promotional Barns) is calculated by adding together the Purchase Advisors by Balance for each day in the Privinus Billing Period and Advisors (Dail I Balance for each day in the Privinus Billing Period and Advisors (Dail Balance for each day in the Privinus Billing Period and Advisors (Dail Balance for each day in the Privinus Billing Period Balance for each day in the Privinus Billing Period Balance for each day in the Privinus Billing Period Balance for each day in the Privinus Billing Period Balance for each day in the Period and the Balance for each day in the Period Balance for each day in the Period Balance for each each day in the Period Balance for each day in the Period each day in the Period Balance for each day in the Period Ba
- 3. Free Ride Period.
 - A. Cosh Advences. A periodic rate Seance charge applies to all Cash Advances from the data they are posted to your Account and paid in full.
- A. <u>Sames Cash Purchases.</u> Although a periodic rate feature charge will score should be due to be gooded to your Account and paid in Ad.

 8. <u>Sames Cash Purchases.</u> Although a periodic rate france charge will score should not be a Same-a-Cash Purchase from the date is in Ent posted to your Account. The all amount of the Same-as-Cash Purchase is paid by the end of its Deterral Period. At the send of the Deterral Period, however, if the last amount of the Same-as-Cash Purchase has not been paid, the periodic rate france charges that societies on the Same-as-Cash Purchase for the Curron Billeg Period, will be charged by your Account. A periodic rate france charge on the unput bill belance of the Same-as-Cash Purchase for the Curron Billeg Period, will be charged by your Account. A periodic rate france charge on the unput bill bases of the Same-as-Cash Purchase for the Curron Billeg Period, will be charged by your Account. A periodic rate france charge on the unput bill bases of the Same-as-Cash Purchase in the curron of the your Account. A periodic rate france charge you from of the Same-as-Cash Purchase whose Deterral Period has supplied (in part of the Same-as-Cash Purchase whose Deterral Period has cuphed (it appears in the transaction) in the same and the same charge for each Same-as-Cash Purchase whose Deterral Period has period to the Same-as-Cash Purchase whose Deterral Period has period to the Transaction of the Same-as-Cash Purchases will not be compared to any uniform the same charge to the Same-as-Cash Purchases will not be part do not the same same and the same

Account Number Ending In: XXXX XXXX XXXX 0238

The second secon	Interest Charge Calcula	lion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balanco Subloct to	Interest
Typo of Balanco	Bate (APR)	Interest Rate	Chargo
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 reverses side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

1

7-2



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8826

Credit Card Purchase Receipt

Order Date:

09/23/2021

Ship Date:

09/29/2021

Invoice Date:

09/29/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	keilerhelenc	Order #: 154122106	Invoice #: 19859696	Account #	: 3039802
Itam Number	Description		Color Qty Shipped	Price Un	it Extended
				\$64.99 pa	4400.00
901-60582Q	STAY SAFE W	HITE VINYL FLOOR DE	2	304.33 pa	CK 7123.30



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

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

09/29/2021

Ship Date:

09/29/2021

Invoice Date:

09/29/2021 04-2896127

Ship To:

TIN:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	154301765	Invoice #:	19882823	Acco	unt#:	3039802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-035544	ACCU-STAN	1P SHUTTER E	NTERED	Rdbe	1	\$12.49	each	\$12.49
901-035538	ACCU-STAN	1P SHUTTER C	OMPLETED	Rdbe	1	\$11.99	each	\$11.99
901-035606	ACCUSTAM	P2 SHUTTER S	SCAN W/MB	Rdbe	1	\$12.49	each	\$12.49

Always happy to help
800.982.3400 invoice@quill.com

Tax: Shipping: This amount has been charged to your credit card:

Merchandise Amt

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



\$36.97

\$36.97

\$0.00

Free



Sold To:

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

Credit Card Purchase Receipt

Order Date:

10/21/2021

Ship Date:

10/22/2021

Invoice Date:

10/21/2021 04-2896127

Ship To:

TIN:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	154987628	Invoic	e#: 20422273	Acco	ount #: 3	3039802
Item Nymber	Déscription			Color	Qty Shipped	Price	Unit	Extended
901-ESR131826	46X60 REC	T CHAIRMAT,	HARDFLOR	to the condense test of the other con-	1	\$48.99	each	\$48.99
901-1899090	46X48 MEI	PILE/HARD F	L CHAIRMA		4	\$43.99	each	\$175.96
901-7-60137	QB FILE FO	LDER, LEGAL,	1/3-CUT	Mnila	12	\$12.99	box	\$155.88
541-24477233	SHARPIE M	IIXED TIP 6-PK	BLACK		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATE	LY					
425-RP811W	QB RULED	PAD,8.5X11,G	LUE-TOP	White	1	\$1.00	dozen	\$1.00
999-AZ120031	AVA BREAS	ST CANCER AV	VARENESS BA		1	\$0.00	each	\$0.00
999-QUBKFLGL	X BRITTS KNI	TS FLEECE LEG	GGINGS		1	\$0.00	set .	\$0.00
						Merchan	dise Amt	•
⊕ _A	lways happy to hel	b				9	Tax: Shipping:	•
_	00.982.3400 Americal states of this or	invoice@qui		/my account.	This amoun		harged	¢221 22





Sold To:

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

Credit Card Purchase Receipt

Order Date:

10/21/2021

Ship Date:

10/21/2021

Invoice Date:

10/21/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 154987676	Inve	oice #: 20414317	Acco	unt#:	3039802
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
541-24477233		MIXED TIP 6-PK BLACK		1	\$0.01	pack	\$0.01



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





Final Details for Order #111-4349146-3609840

Order Placed: October 21, 2021

Amazon.com order number: 111-4349146-3609840

Order Total: \$87.96

Ship	ped on	October	25, 2021
------	--------	---------	----------

Items Ordered Price \$21.99

4 Of: Eyliden Sponge Mop Home Commercial Use Tile Floor Bathroom Garage Cleaning Easily Dry Wringing Iron Handle Pole

56.3/nch Model F-20 with 2 Sponge Head

Sold by: Eyliden-FUT-US (seller profile)

Business Price Condition: New

Shipping Address: \$87.96 Item(s) Subtotal:

Madison County Road Department Shipping & Handling: \$12.61

3137 S LIBERTY ST Free Shipping: -\$12.61 CANTON, MS 39046-8826

United States

Total before tax: \$87.96

Sales Tax: \$0.00 Shipping Speed: **FREE Shipping**

Total for This Shipment: \$87.96

Grand Total: \$87.96

Payment Information

Item(s) Subtotal: \$87.96 **Payment Method:** Visa | Last digits: 0238

Shipping & Handling: \$12.61 Promotion applied: -\$12.61

Billing address Madison County Road Department

3137 S LIBERTY ST Total before tax: \$87.96 CANTON, MS 39046-8826

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

Visa ending in 0238: October 25, 2021: \$87.96 **Credit Card transactions**

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

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Sold To:

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

Credit Card Purchase Receipt

Order Date:

10/22/2021

Ship Date:

10/23/2021

Invoice Date:

10/22/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 155041629	Invoi	ce #: 20455960	Acco	ount #: 30	039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-209890	LASER LABEI	LS, WHITE, 4X1	White	2	\$45.99	box	\$91.98
425-24326833	PEN BP STIC	K MED 1.0 BLUE 12PK		1	\$1.00	dozen	\$1.00
901-MN1500B1	6 DURACELL C	OPPERTOP AA16 DBLWD		2	\$15.99	pack	\$31.98
901-MN24B16	DURACELL C DBLWD	COPPERTOP AAA16		2	\$15.99	pack	\$31.98
999-24443474	WIPES SANI	TIZE 50 WIPES/PK		4	\$0.00	pack	\$0.00

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800.982.3400 Invoice@quill.com

Merchandise Amt \$156.94

Tax: \$0.00

Shipping: Free

This amount has been charged to your credit card: \$156.94

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





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

Price **Items Ordered** \$10.27

1 of: Mop & Gio Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long

lasting shine! This cleaner a Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: \$10.27 Item(s) Subtotal:

Madison County Road Department \$2.62 Shipping & Handling: 3137 S LIBERTY ST

-\$2.62 Free Shipping: CANTON, MS 39046-8826 United States

\$10.27 Total before tax:

Sales Tax: \$0.00 **Shipping Speed: FREE Shipping**

\$10.27 **Total for This Shipment:**

Shipped on October 25, 2021

Price Items Ordered \$10.27

8 of: Mop & Glo Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long

lasting shine! This cleaner a Sold by: Amazon (seller profile)

Business Price Condition: New

\$82.16 **Shipping Address:** Item(s) Subtotal:

Madison County Road Department Shipping & Handling: \$20.90

3137 S LIBERTY ST Free Shipping: -\$20.90 CANTON, MS 39046-8826

United States Total before tax: \$82.16

Sales Tax: \$0.00 **Shipping Speed:** FREE Shipping

Total for This Shipment: \$82.16

Shipped on October 26, 2021

Price Items Ordered \$10.27 1 of: Mop & Gio Professional Multi-Surface floor cleaner will clean, shine and protect. Our SHINE LOCK formula provides a long

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

\$10.27 Item(s) Subtotal:

\$0.00 Shipping & Handling: Free Shipping: \$0.00

\$10.27 Total before tax:

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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Credit Card Purchase Receipt Order Date:

10/26/2021

Ship Date:

10/26/2021

Invoice Date: TIN:

10/26/2021 04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Sold To:

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

Customer PO:	kellerhelenc	Order #: 155122161	Invoice #: 20525034	Acco	ount #: 3039802	<u> </u>
Item Number	Description		Color Qty Shipped	Price	Unit	Extended
901-24462270	DISNFCTSPF	RAY LINEN 12.50Z 12CT	1	\$74.99	carton	\$74.99
901-2076171	TIMEMIST P	LUS DISPENSER WHITE	0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	LLED SEPARATELY				
901-24442256	32 OZ. SPRA	NY BOTTLE 4-PACK	0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND B	LLED SEPARATELY				
999-QUKGLV2	KRUMBS KI	TCHEN RUBBER GLOVES	1	\$0.00	set	\$0.00

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800.982.3400 invoice@guill.com

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

Merchandise Amt

\$74.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged

\$74.99

to your credit card:





Sold To:

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

Credit Card Purchase Receipt

Order Date:

10/26/2021

Ship Date:

10/26/2021

Invoice Date:

10/26/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	155122162	Invoice #:	20507533	Ac	count #:	3039802	
ltem Number	Descriptio	'n		Color Q	ty Shipped	Price	Unit	ederballer er Voger	Extended
901-2076171		PLUS DISPENS		and the grant the work of the second	1	\$53.99	each		\$53.99

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt

\$53.99

\$0.00

Shipping:

Free

This amount has been charged

\$53.99

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

to your credit card:



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

10/26/2021

Ship Date:

10/27/2021

Invoice Date:

10/27/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St Canton MS 39046

Customer PO: kelle	rhelenc Order #: 155122163	Invoi	ce #: 20539131	Acco	unt#:	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/my account.

Merchandise Amt

\$35.98

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$35.98

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



New Balance
0.00
Please Detach And Enclose Top Portion With Payment
Minimum Payment Amount Enclosed
0.00

\$

Make Check Payable To:
Card Services

Please Detach And Enclose Top Portion With Payment
Amount Enclosed

\$

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

MADISON CO JAIL

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

ուիցիկիլիսի արևիցի արևության այդեւ երիրի ի

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	
Previous Balance	· · ·	0.00
Payments	Colla depointing y 1 Geographical polypy	0.00
Other Credits		0.00
Purchases/Debits		0.00
Cash Advances	+	0.00
Finance Charges	emiliant we will be	0.00
New Balance	defining models by	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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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



New Balance 0.00	Peyment Due Date 11/26/21	Past Due Amount 0.00	969 Top Portion With Pa Mindmum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pay Card Services	yable To:		Pisazo cheo	k box (I making addre the back	ss change as
			MADISON CO B PO BOX 608	046-0608	22426 0220

4715621863030220 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 10,000.00

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

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

Available Credit

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

10,000.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoring about billing errors will not preserve your rights under federal law. See the Etting Fights Summary on the reverse side.

		_		
			Transaction Information	1 1 N T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Des			Purchason, Carlo Adventura, Parinteria, Cresina and Adjusting to an experimental and a second	
10/05	10/08	24056238N2DZL08TJ	WALMANT.COM AA 800-868-8548 AR MCC: 5310 MERCHANT ZIP: 7:2716 SALES TAX: \$ 0.00 TAX INCLLIDED: 0	230.00
10/11	10/12	24692168W2XQY66FY	LOWES 802820' MADISON MS NOC: 6200 MERCHANT ZP: 29110 SALES TAX: \$ 0.00 TAX INCLIDED: 2 CUSTOMER CODE: [AI]	515.26
10/12	10/13	24000978XAFPVAPVQ	JORGENSON LOCKERS 801-4930161 UT MCG: 5099 MERCHANT ZP: 84116 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 42688833892	728.00
10/12	10/13	84055238X2DZ15F54	WALMART.COM AA 800-986-5645 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	119.99
10/12	10/13	240552380020216F54	WALMART.COM AA 800-965-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.93
10/23	10/24	2469216982XXHH2FG	WALMART.COM AY 800-988-6848 AR MCC: 6310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED:	255.75
10/27	10/28	24453689D01PD117N	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,343.04
11/01	11/01	0000000000000CCHPC	TOTAL PURCHASES \$3,356.99 TOTAL \$3,356.99	0.00

Your Aroual Percentage Rate (APR) is the annual interest rate on your account					
ĺ	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	9.00	0.00		

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

7.3

BILLING RIGHTS SUMMARY

if you think your bill is wrong or if you need more information about a transaction on your bill, while to us on a separatio sheet at the activess shown below as coon as possible. We must have from you no lear than 60 days after we sked you the fart bill on which the caror or proteam appeared, You can telephone us, but doing so will not or problem appoared preserve your rights.

- In your letter, give us the following information:

 Your name and eccount number.

 The delite removal of the suspected error.

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

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

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

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

Special Rule for Credit Cord Prochas

By you have a problem with the quality of pools or services that you purchased with a credit card, and you have tried in good faith to coredit the problem with the carditarity you may not have to pay the careathing amount due on the prode or services. You have first production only when the purchase price was more than ESO and the purchase was made in your from sizing or within 100 miles of your making address. (If we own or operate the marchant, or if we maked you the other learners in the property or endous, all purchases are covered regardless of emount or location of purchase).

SEND INQUIRIZES AND SELLING ERROR NOTICES TO: Card Genies, P.O. Box 419734, Kansas Cdy, MO. 64141 (800) 821-6184, in the Kensias Cby area, coll 616-849-2000. Tolophoning us will not preserve your Eding Error Rights.

In order to be credited to your account on the date prostered, your payment must be accompanied by the top portion of your statement and must be received at P.C. Sox 219735, Kanssa City, Missouri 64121-6735 by 10.00 a.m. Payments proceded at each boation other 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.

histor, mention electronic collection of your chack. When you sond us a check drawn on a consumer account as payment on your account, you consent to our connecting the check to per describe (ACH) debit to collect it. See your Cardholder Agreement for further information, if we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you describe testimation for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Reance Chargos. During the Elling Ported that ends on the "historians (Obeing Dole" pristed on the forms of each Monthly Businessis, your Account may, subject to stated exceptions and conditions, be executed a Pinance Chargo for the applicable Billing Period. The Pinance Chargo may consist of one or more of the biblings a cash edvarine fee finance chargo, ethics is a found amountly entire a particula rate finance chargo. Any periodic rate finance chargo, Any periodic rate finance charge charged to your Account during the Current Editing Period coulded by recipiedly periodic rate is times the "Current Advance Andrews And
- 2. Befance Computation. The Cash Advance Average Daily Estance of your Account for the Current Billing Period up a Provider Daily Period Advance Daily Batancy for each day in the Current Billing Period and dividing that sum by the number of days the Dument Billing Period and dividing that sum by the number of days the Dument Billing Period and dividing that sum by the number of days the Dument Billing Period and dividing that sum by the number of days to the Current Billing Period (Dument Billing Per

The "Cash Advance Daily Schizors", "Purchase have sourced-count receives up in recovering annual recovering the country in the Cash Advance Daily Schizors" set "Semo-es-Cash Purchase (or Promotoral item) Daily Schizors' for \ sect day in the Caster Refer | Purchase | Purchas

- A. If the New Belamos (state subtracting all Deferrats) shown on your Provious Monthly Statement was zero or was paid in Aid within 25 days of the Statement Closing Close shown Beared, thour () the Closh Advance Delly Belamos 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 haid day, adding any new Cash Advances posted to your Account as of that day and as the provide any period or creating posted to your Account as of that day for the vere applied original your posted unpaid Cash Advances, and () the Purchase Advance Dell Balances for each day in the Current Billing Ported will be zero, and the Purchases Advance Advance Delly Setence will not be computed during the Current Sizing
- Pedod.

 8. It, however, the New Balanze (eiter subtracting at Determits) shown on your Previous Monthly Statement was not peid in full on or before the Pryment Due Date shown thereon, then (i) the Cush Advance Daily Balance for each day in the Current Billing Period is calculated in the same way an described in substance.

 2.A. (i) whowe, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the sensor of all posted urpaid Purchase Advances (conclusive of Samo-as-Cash Purchases and Promotional Balance and a promotional Balance and return check charges and documentation charges posted to your Account as of that day, and submating any portion of any payments or credits posted to your Account as of that day, and submating any portion of any payments are credits posted to your Account as of that day, and submating any portion of any payments are credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Samo-as-Cash Purchases and Promotional Balance) and return or hack charges and documentations.
- C. Each Seme-ca-Cash Purchase (or Promotional Item) Doby Balance for each day in the Current Billing Period is equal to the difference between the original emount of the Seme-ca-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 Seme-ca-Cash Purchase Architecture Item Purchase Architecture Architecture and Provious Billing Period or Setting provider the Purchase Architecture and Cash Purchase and Provious Billing Period as exting upgainer the Purchase Advance Daily Balance for each day in the Previous Billing Period is extended by the same of the Purchase Architecture Setting Period is extended by the Setting Settin
- 3. Pros Rido Period.
- A. ChithAdvances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until point in tust.
- B. Samese East Purchases Although a portado rate fraction stock the date flavy are posted to your Account and point in fall.

 B. Samese East Purchases. Afteruph a pertado rate fraction stock interpretal society on a Same-ea-Cash Purchase from the date is first posted to your Account. She accurately perface in the Same-ea-Cash Purchase to past by the end of its Deletinal Perfold. At the end of the Control Perfold, he was not fire Control Perfold, he was charged to your Account. She made a Purchase has not been past, the perfold onto Same-ea-Cash Purchase for the Same-ea-Cash Purchase for the Gunner Billing Perfold of the Deletinal pooled, and a perfolder state Same-ea-Cash Purchase for the Current Billing Perfold in the Account. A perfolder rate Same-ea-Cash Purchase whose Deletinal Period has explained the Control of the Same-ea-Cash Purchase whose Deletinal Period has explained the Control of the Same-ea-Cash Purchase whose Deletinal period in the Same-ea-Cash Purchase whose Deletinal perio
- no larger be reported on your Monthly Statement.

 Other Purchase Advances. Purchase Advances (including Promotional Bioms, but excluding Same-as-Cash Purchases) and return check charges and documentation charges for posted in your Account during the Current Bitting Ported Insure specified in State Season delays being the date they are posted by your Account until paid in full, unless (i) the New Extence (other subtracting all Deloratio) shown on your Previous Monthly Statement was since or weep paid in full on or before the Perparet Date Date shows thereons, and (i) the New Betwee (other subtracting all Delaration) shown on your Current Monthly Statement is posted in full on or before the Perparet Date Date shows thereons. If the conditions described in 6) and (i) whose are both satisfact, you will evoid person of specific person of super and person of specific person of severe in the person of severe in



BB Departments 88 Services Q

Reorder My Items



Oct 04, 2021 order

Order# 9548211-290255

Shipping

Arrives by Mon, Oct 11

0

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

WISA Ending in 0220

\$230.00

Subtotal

\$230.00

Taxes

\$0.00

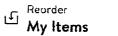
Total

\$230.00



BB Departments

88 Services Q







Cancel order

We'd love to hear what you think!

Give feedback

Privacy & Security CA Privacy Rights Do Not Sell My Personal Information

Request My Personal Information Help Terms of Use All Departments Store Directory

© 2021 Waimart. All Rights Reserved.

Walmart Lt. Strait October 04,2021 \$230.00

Acct. 001-220-603

-Refrigerator for Captain Watson.

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

- SALE -

SALES# 52620HH2 911868 TRANS#: 2967394 10-11-21

297375 GE 2.0 CU : 17 HUO JES2	199.00
239.00 DISCOUNT EACH	-40.00
*HINIHUM RETAIL PRICE APPLIED TO	THIS ITEM
1048696 CRFTSHN SYSTEM DEEP ON UH	59.98
1048636 CRFTHN SYSTEM DEEP TOOLBO	34.98
1069843 CHATSHN DOUBLE SHALLOW DR	39.98
· 2PC COLLAPSBLE HAGNE	14.98
19: IRIEURL TOOL KIT	14.98
144 Upo PL 3/4-IN X 12	31.98
42535 ". THREADLOCKER BLUE	6.98
351699 DU 21PC TITANIUM DRILL BI	29.98
832032 SPEEDOUT PRO 4-PC SCREW E	19.98
2523448 CH 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 UISA: 515.26

TOTAL DISCOUNT: 40.00
UISA:XXXXXXXXXXXXXX0220 AHOUNT:515.26 AUTHCD:011069

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

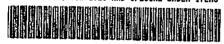
CUSTOMER CODE: jail

APL: VISA CREDIT TUR: 8080008000 AID: A0000000031010 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
LONES.COM/RETURNS
A URITIEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHANE GRAHAM

FORE, & bbace observes

LOWE'S Lt. Strait October 11, 2021 \$ 515:26

- TOOIS for the Jail \$ a Microwave.

ACC+. 001-220-644

x (7,3/2)

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

S071765

Tax Exempt

Yes

Customer ID MADISO5801

Billing Information

Madison County

2935 Highway 51 Canton, MS 39046

United States of America tommy.stralt@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

salesreceipt@jorgensoncompanies.com

Thank you





2895 South 300 West, Salt Lake City, UT 84115

Lino Velarde: 801-214-7337

Sales: 801-214-7333 | 877-952-0151

BILL TO:

Madison County Sheriffs Office Lt. Thomas Strait

2935 Highway 51 Canton, MS 39046 P: +1 601-855-0760

ORDER CONFIRMATION

ORDER # S071765

SQ073787

Date: 10/12/2021

Your One Stop Shop for All Your Locker Needs New and Used Lockers Worldwide

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

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

QTY	OTY 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	534.95	534.95
				(18) Locker Compartments = (1) Three wide set Assembled WTTH Legs Number plates from 1 through 18		
1	0	EACH	IH ASSEMBLY	WAREHOUSE ASSEMBLY (1) Three wide set - Assembled WITH Legs	75.00	75.00

Jorgenson Lockers - Locker for Medical Staff Lt. Strait October 12,2021 Acct. 001-

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:

Visa

Transaction Date Transaction ID

Transaction Type

Transaction Total

Does not include unloading or inside delivery

Sale

\$728.00

XXXX-XXXX-XXXX-0220 10/12/2021 2:48:14 PM

21101214166800

*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!

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\$293.34

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS 39046 Sold and shipped by Bookishbunny ❤ Pro Seller	Walmart Lt. Strait October 12, 2021 \$ 293.34	
Delivery preferences We will leave order at your door ALCL OOL 220 646	- Pants for Trustees * Sound proof pane x - 2 8 / 8	ls - ^
Bookishbunny 96 Packs Acoustic For Panels Black Actual Color: Black Qty 1 Contact seller to cancel, return or ask a question.	am Tiles Wall Record Studio Soundproof 12 x 12 x 1 inch	\$119.99
☆ Write a review		
	emove item	Allengario et aparenne d
VISA Ending in 0220		\$293.34
Subtotal		\$284.94
Taxes		\$8.40

Order# 5562114-709306

Total



BB Departments 88 Services Q

Reorder
My Items



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

Cancel items

Shipping

Arrives by Fri, Oct 22

0



BB Departments 88 Services Q



Black Friday deals, revealed!

Walmart 4. Strait

- Coffee Brewer for Admin. Kitcherge

Oct 22, 2021 order

Order# 5662159-107406

0 cto beal 22,2021 \$ 255.25

ACCt. 001-220-919

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

VISA Ending in 0220

\$255.75

Subtotal

\$255.75

Taxes

\$0.00







Cancel order

We'd love to hear what you think!

Give feedback

CA Privacy Rights Do Not Sell My Personal Information Privacy & Security Terms of Use All Departments Store Directory Request My Personal Information Help

© 2021 Walmart. All Rights Reserved.

<u>ه</u>	9 .

Departments 88 Services Q



Canton Supercenter | © 2935 HIGHWAY 51

Black Friday deals, revealed!

Get a peek

Industrial & Scientific / All Industrial

@GAMEPASS 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

Walmart +: Get free delivery, shipping and more*

*Restrictions apply Start your free trial











- 4-Year plan \$43.00
- I don't need protection at this time





Similar items you might like

Based on what customers bought



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 DATE 10/27/2021 12:00:00 AM

(W)

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

Please verify receipt of all

merchandise before leaving

the store. We cannot remedy

discrepancies after they have left our store.

Home Care Plus U. Strait october 27,2021

10/27/2021

11:27:55

Credit Sale

saction #:

.cpal UID: 186 240067]10202110271127 th. Code: tch #:

A8452B1F26813 VISA CRĚĎ

CUSTONER COPY Home Care Plus Inc About Quality of Phone 601.957.9174 ACC+.001-220-698

Sub-Total: Tax:

Total:

\$0.00 \$0.00 \$0.00

Amount Paid:

\$1,343.04

Balance Due:

\$0.00

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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment 0.00 11/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 <u> Արգոլիլունվերիլույցիրդունիկնորոնիկոնկինիիցիննն</u>

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

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	lctivity	in a proportion of
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		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 41973 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 Trensaction Date eting Purchases, Cash Advances, Payments, Credits and Adjustments since last statement OFFICE PRODUCTS PLUS, INC601-8982600 MS -Reference Amount Number-5.64 10/04 10/06 24639238NS66LDSTT MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 956977 OFFICE PRODUCTS PLUS, INC601-8982600 MS 39,49 10/07 10/10 24639238TS66M04PA MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 957551 24692169A2X9W4TNM 4IMPRINT, INC 4IMPRINT.COM WI 196.51 10/25 10/26 MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: TOTAL PURCHASES 0.00 00000000000COMPC 11/01 11/01 \$241.64

on and the second of the secon	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purch

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \text{\text{learn} to the Current Billing Period.}

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \text{\text{learn} to the Current Billing Period}

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash 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 portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing 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 Perlod 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 togather 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 documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519						<u> </u>		
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	Х
10/7/2021	Office Products Plus, Inc.	\$	39.49	Marta McKnight	Office Supplies	150	301	603	Х
11/1/2021	4Imprints, Inc.	\$	196.51	Marta McKnight	Uniforms	150	301	691	X
TOTAL		\$	241.64						

MINISON -

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

1-2

Purchasos Cash Advances



low Balanco 0.00	Payment Duo Dat 11/26/21	Please Detach And Enci te Past Due Amount 0.00	Minimum Paymont 0.00	Amount Enclosed	\$
0.00	/ 100/10 5	2.00			Ľ
Aake Check Pay Card Services	rabio To:		Ploase che Indicated o	ck box il making addre n the back	
			MARTA MCKNIG		11427 0110
rd Servi Box 875			PO BOX 608	200	
	y MO 64187	-5852	CANTON MS 39		
ուկրորիկ	իսիսկվին <u>։</u> նույնվի	ւհուրիությին իրկությու	landhiddidid] i[] i[] i.l. i	ollomeldrdl)[t]]
		471562	1863010519 (00 000000	00000
			Account 1	Number Ending in: X	XXX XXXX XXXX 0519
Summary of	Account Activity	With the service	Payment Infor	mation	
Previous Bala	лоо	\$ 0.00	Statement Clos	ing Date	11/01/21
Payments		- 0.00	[]		
Other Credits		- 0.00	New Balance		0.00 0.00
Purchases/De		+ 0.00	Minimum Paym		11/28/21
Cosh Advence		+ 0.00	Payment Due C		0,00
Finance Char	ges .	+ 0.00	Past Due Amou	ant .	
New Balance					
Credit Limit		30,000.00			
Available Ored	dit	29,670.00	J		
An amount folio credit balanco,	wod by a minus (-) i unioss otherwise ind	s a credit or a licated.			
AYMENT ADDR ARD SERVICES O BOX 675652 ANSAS CITY, M	3	ACCOUNT INQUE LOST OR STOLE 668-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO	84141-6734
		ol proservo your rights undo	r fodoral law. See the Bill	ing Rights Summay o	n the reverse side.
			ion information		
Transcript	Roofing	elerenco Purchaces Window and Act	Cach Advances, Paymar istrictips strong fact and or	nje, Crodilo Sill	Amount 5.84
10/04	10/08 24639238	NSSELDSTT OFFICE PI MCC: 504 SALES TA	6 MERCHANT ZIP: 391	57	
10/07	10/10 24639238	MCO: 504 SALES TA	RODUOTS PLUS, INGSOI 6 MERCHANT ZIP: 391 X: \$ 0.00 TAX INCLUI IR CODE: 857651	57	39,49
10/26	10/26 24692169	A2X8W4TNM 4IMPRINT, MCC: 596 SALES TA	9 MERCHANT ZIP: 549	01	198.51
11/01	11/01 0000000		URCHA9ES \$24 \$241.84	1.8)	02.0
A THE PARTY OF THE		interest C	herge Calculation.		e o our san grand a san Orang baranda arang arang
our Annual Pe	proentage Rate (Al	PR) is the annual interest	rate on your account		
			Annual		1-1
Current Billing I Type of Bala			rcentage Ba to (APR)	interest Rate	Interest Charge

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

Oll- Musser 11/14/2021

Charge 0.00

interest Rate 0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill its wrong or if you need more information about a transaction on your bill, write to use on a separate sheel at the orderess shown below as soon as passible. We must hear from you no late; then 60 days after we sen! you the furt bill on which the error or problem appeared. You can telephone us, but during so will not passeries your rights.

- In your letter, give us the following information:

 Your name and ecocunt number.

 The dolter emount of the suspected error.

 Datachie the error and capters, if you can, why you believe there is

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

You do not have to pey 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 distinguish or take any action to added the around you question.

Reacted Rule for Crock Card Purchases

If you have a problem with the quality of goods or services that you If you have a problem with the quality of goods or services that you purchased with a credit cord, and you have toled in good field to consect the problem with the meethest, 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 \$50 and the purchase was made in your home state or within \$50 and the purchase was made in your home state or within \$50 and the purchase was made in your home state or within \$50 and the purchase \$50 and \$50

SEND INDURRIES AND BILLING ERROR NOTICES TO: Card Contor, R.O. Box 419734, Korada Cay, MO. 64141 (600) 521-5154. In the Konada Cay area, call 515-643-2000. Telephoning to will not presente your Silling 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 210738, Konsos City, Missouri 64121-0736 by 10:00 a.m. Payments received at such location after 10:00 a.m. well be credited on the following business day, and payments received a my other address will be credited promptly but may be detayed up to five (6) days.

Nation mainting alastropia collection of your check. When you send us a check drawn on a consumer secound as payment on your account, you consent to our converting the check is an electronia (ACH) debt to called it. See your Cardinoder Agreement for further information. If we are unable to each the dath electronizally, you consent to our creation of a paper dest in the amount of your original check, which we will send to you franched testination for collection.

HYPLANATION OF FINANCE CHARGES

- I. Reance Charges. During the Biling Period that and so in the "Statement Clearing Date" photod on the trant of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge in the applicable Biling Period. The Pinance Charge may consist of one or more of the following: a cash severnor fee finance charge pithich is a fixed emount, sector a periodic rate finance charge, which is a fixed emount, sector a periodic rate finance along the periodic data finance during the Current Biling Period is calculated by multiplying a monthly periodic rate times the "Clark Avenue Avenue Daily Balance" or "Runnings Daily Balance" or your Account for the Current Biling Period and, if applicable, (lines the "Purchase Advance Avenue Daily Balance" or your Account for the France Biling Period (the "Pravious Biling Period").
- was, a appearum, smos use "runnass answere average usey usersor" or your account for the Current Billing Profession (like "previous Billing Profession").

 2. Balance Computation. The Costs Advance Average Daily Balance of your Account for the Current Billing Porfession (see a section of the Current Billing Porfession of the Current Billing Porfession and which put that by the number of days in the Current Billing Porfession and which the Current Billing Porfession and the Current Billing Porfession (see a section of the Current Billing Porfession of the Current Billing Porfession (see a section of the Current Billing Porfession of the Current Billing Billing Porfession of the Current Billing Billing Billing Billing Porfession of the Current Bil

was on your recovers to computed by occurry states and recovers recovered by the product of the computed by th

- A. If the New Balance (after subtracting all Defenses) shown on your Previous Monthly Statement was zero or was gold in act with 25 days of the Statement Closing Date shown thereon, then (i) the Cosh Advances Daily Statement or each day of the Current State Period is calculated by Likting the amount of all of your Cosh Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of this day and subtracting early period of gains your posted unpaid Cosh Advances, and (ii) the Purchase Advances Daily Statement of the Current Stateme
- Fig. 0. It, however, the New Balance (after subtracting at Defends) shown on your Previous Monthly Statement was not paid in hid on or before the Paymont Due Bit shows thereon. Shen (i) the Cash Advance Daily Balance for each day in the Current Beting Period is extended in the same way as described in extended in 2A (i) before, and (ii) the Purchase Advance Daily Balance for each day in the Current Beting Period is extended by this gal between the repaid 2A (ii) before, and (ii) the Purchase Advance Daily Balance for each day in the Current Beting and documentation changes on your Account as of the day, adding our your Purchase Advances (other than Stane-as-Cash Purchases and Promotions) and mun check therps and documentation therps posted to your Account as of that day, and settleding any portion of any poyments or expend sported to your Account as of that day, and settleding any portion of any poyments or expended posted to your Account as of that day, and settleding any portion of any poyments or expended posted to your Account as of that day in the settleding and poyments or expended poyments are described in the settleding and objects the poyments or expended only and the settleding and the poyments or expended only and the poyments or exp
- Charges.

 G. Each Seme-as-Gash Purchase (or Promotional Rem) Daily Balance for each day in the Current Silling Period to equal to the difference between the original amount of the Seme-as-Cash Purchase or Promotional Rem and the seam of all powers or credit power to great a control of the Seme-as-Cash Purchase or Promotional Rem. The Purchase Advance Daily Balance for each day in the Provious Balance as-Cash Purchase Advance Clay Remains and the search day in the Provious Balance Seame-as-Cash Purchases and Promotional Remains and seame-as-Cash Purchases and Promotional Remains and seame as-Cash Purchases Advance Daily Balance for each day in the Provious Balance Seame-as-Cash Purchases Advance Daily Balance for each day in the Provious Balance Seame-as-Cash Purchases and Promotional Remains and return check charges and documentation by taking the amount of all Purchases Advances (other than the Seme-as-Cash Purchases Advances (other Seme-as-Cash Purchases Advances) and return check charges and documentation charges spotsed to your Account as of that day. Other than the Seme-as-Cash Purchases and Promotional Remains and column check charges and documentation charges posted to your Account as of that day that was applied purchases Advances (other than the Seme-as-Cash Purchases and Promotional Remains and advanced for than the Seme-as-Cash Purchases and Promotional Remains and advanced to the day that was applied applied purchases Advances (other than the Seme-as-Cash Purchases and Promotional Remains and advanced to the Seme-as-Cash (or promotional Remains) and day that method charges and documentation charges. The balances for Seme-as-Cash purchases and Promotional Remains and advanced to the day of the day that was appeared on your Monthly Statement as a separate Samo-as-Cash (or promotional Remains) and advanced to promotional Period express and will no longer appear on your Monthly Statement as a separate Samo-as-Cash (or promotional Remains) and advanced to the seme seme and will no longer appear on your M
- 3. Fron Rido Parlock

- A Cosh Advances. A periodic rate Grance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A Cosh Advances. A periodic mile Sennes charge spillos to all Cash Advances from the date they are posted to your Account until paid in full.

 B. Sime-spiCitish Purchases. Atthough a periodic rate finance charge will accrue mostably on a Same-spiCosh Purchase from the date it is first posted to your Account. If the Cash are cash should be paid by the end of its Colorest Period. All this end of the Deferrat Period, however, if the full amount of the Same-spic has not been paid, the periodic rate finance charge on the uppaid between of the location of the Same-spic Same-pariodic rate of periodic rate from the uppaid between of the Same-spic Same-spic
- no longer be repeted on your Monthly Statement.

 C. Other Purchase Advences, Purchase Advences (including Promotional littins, but are building Statin-as-Clash Purchases) and rotum check charges and documentation charges first posted to your Account using the Current Billing Period Incur a periodic rate Statins strong from the date they are posted to your Account with gold in Aut. In the Statins of the Period Incur a periodic rate Statins of the Period Incur as a record of the Statins of the Periodic Research (see subtracting all Determits) shown on your Purchase Monthly Statinsment is peak in Aut on a before the Periodic Research (see subtracting all Determits) shown on your Quarter Monthly Statinsment is peak in Aut on a before the Periodic Research (see subtracting all Determits) shown on your Quarter Monthly Statinsment is peak in Aut on a before the Periodic Research (see subtracting as determined as the Periodic Research of the Advences, and other than accounts on Determits), return check charges and documentation thangs filter posted during the Current Billing Periodic, (the condition described in (i)) above (returns) to the periodic Research (see a periodic Research (see a periodic Research (see a periodic Research (see a recording describes of the Research (see a periodic returns) to season of the Research (see a periodic returns) to season of the Research (see a periodic returns) to season of the Research (see a periodic returns) to season of the Research (see a periodic Research (see a Research Re

O1AC5942 - 10 - 04/21/17



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

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INVOICE 956977-0
INVOICE NUMBER	950977-0
INVOICE DATE	10/04/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 256

RIDGELAND MS 39158 BILLTO ADDRESS	L. Complete L.		SHIPTO ADI	DRESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	OF	MADISON CO ENGINEERING 3137 S. LIBER CANTON	G DEPT.		
601-790-2520 CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
<u> </u>	MCCARTY,RIT	A	MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UI	VI ORE	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
07071	UNV	MARKER,PERMNT FINE,BK AMOUNT PAID: 5.64 AMOUNT DUE: .00	D	z 1		1	5.64	5.64
		,						
				200	1	ا ا	9	
/.	E	Lecerned poly	100	10	DM			
<u> </u>	1	MM						ì.
			•					

Subtotal

5.64

Tax

Total Paid

Page 1 of 1

5.64



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

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

PO BOX 256

RIDGELAND	MS 39158				7770	The Control of The Control
	BILLTO ADDRESS			SHIPTO ADD	DRESS	
SUPER	APART TANK	=	ENGINEERIN 3137 S. LIBEF CANTON	RTY STREET MS 39046		ORDER TAKER
CUSTOME	R PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		MCCARTY,RITA		MDN	PREPAID	130

07 1 1 39.49 39.49	ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
Macareal J. Moran. at 12:Moran.	21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 39.49 AMOUNT DUE: .00	СТ			1	39.49	39.49
		4	Hacerred J. Mary 10/13/2001.	No.					

Subtotal

39.49

Tax



Total Paid Page 1 of 1

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

Tel: 601-790-2520

Order Confirmation

21757608

Order Date:

9/21/2021

Account Rep

Alexis Storms

Account Number.:

3899270

Administrator

Alexis Storms

Cust Ref.:

Contract User Id

ik Touch Pe	sriorman	ce Sport Polo - Men's - Embroidered Colors (base, trim): I		T-4-1
Qty Item	#	Description	Unit	Total
8 11876	61-M-E	Slik Touch Performance Sport Polo - Men's - Embroidered	23.4200	187.36
		1 - Large: Black, Black	0.0000	0.0
		1 - Extra Large: Black, Black	0.0000	0.0
		1 - Extra Large: Carolina Blue, Carolina Blue	0.0000	0.0
		1 - Extra Large: Navy, Navy	0.0000	0.0
		1 - Extra Large: Royal Blue, Royal Blue	0.0000	0.0
		1 - Extra Large: Steel Gray, Steel Gray	0.0000	0.0
		1 - Large: Teal Green, Teal Green	0.0000	0.0
		1 - Extra Large: White, White	0.0000	0.0
Qty Item	#	Description	Unit	Tot
8		Embroldery Run Charge	0.0000	0.0
			Freight	9.1
			Tax	0.0
			Total	196.5

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

Payment Due Date 11/26/21

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

0.00

Amount Enclosed

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1.3	

11428

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Make Check Payable To: Card Services

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

RUSSEL KIRBY MADISON CO DBAL ACCT

PO BOX 608 CANTON MS 39046-0608

4715621863010675 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0675

Summary of Account A	Activity	3 : 448 - 524
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

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

CARD SERVICES KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

ransaction	Posting	化氯酚基甲基酚 化氯化二氯甲基甲酚 医糖毒素的 计一种电影的表现象	Transaction Information Purchases, Cash Advances, Pay			Amount
Date 10/11	Date 10/12	Number 24445008W8PWFZA17	and Adjustments since last sta FSP*FLEET FEET RIDGELAND			130.00
10/14	10/15	24327438ZAPF3EPKD	MCC: 5661 MERCHANT ZIP: THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	N PRIDGELA	ND MS	239.97
10/14	10/15	2449398902M7PWWR1		OWOOD 39232	MS	159.96
10/15	10/17	24013399101H21DT7	SALES TAX: \$ 0.00 TAX INC BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON	MS	140.00
11/01	11/01	00000000000COMPC		\$669.93		0.00

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

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

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5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Please Detach And E Payment Due Date Past Due Amoun		se Top Portion With Pa Minimum Payment	ayment Amount Enclosed	
0.00	11/28/21	0.00	0.00	Lällegur museen	\$
Make Check Pa Card Services	yable To:		Please checkindleated on	ok box if making addre	ss change as
044 00111000			RUSSEL KIRBY		11428
Card Serva PO Box 87			MADISON CO D PO BOX 608	BAL ACCT	0110
	ty MO 64187-5	852	CANTON MS 39	046-0608	
երինիիգորիլիինորիրիկիիիինորկիներիումեսը		- կություրություն հանրագրար	Maharkada	ւկիւիգոհիլիրդո	

4715621863010675 0000000 0000000

Summery of Account A	ctivity	3.6.416.75.244
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

Account Number Ending In: XXXX XXXX XXXX 0675

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 lederal law. See the Billing Rights Summary on the reverse side.

	1 -17 1		Transaction Information	ા જાતાં અને સ્ટ્રેસ્ટિસ્ટ્રેસ્ટ
Transaction.	Post	Bulgumos Nomber	Auguspesse, Control of Control of Section 2015	APPEND !
10/11	10/12	24446008W8PWFZA17	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5861 MERCHANT ZIP:	130.00
10/14	10/15	24327438ZAPF3EPKD	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	239.97
10/14	10/15	2449398902M7PWWR1	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5841 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	159.98
10/15	10/17	24013399101H21DT7	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 6311 MERCHANT ZIP:	140.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$669.93 TOTAL \$569.93	0.00

Secretarian and supplied the second	Interest Charge Calcul	Non-acceptance	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ecount	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00 /

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

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11-17-21

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

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

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: XXXXXXXXXXXXXX0675

APPROVAL: 011949 ENTRY METHOD: EMV

APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT

CRYPTOGRAM TYPE: TC

CRYPTOGRAM VALUE: C9C602D0C516C6D6

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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

10/14/2021 12:14 PM es Receipt #73423 Store: 1



The Southern Connection Police Supplies

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

Bill To: MSO

RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
5.11 TACTICAL Apex	1	\$79.99	\$79.99
KHAKI 42/34 5.11 TACTICAL Apex	1	\$79.99	\$79.99
5.11 TACTICAL Apex	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 OR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term II: 0101

Store W: 4327 Ref W: 0010

Sale

XXXXXXXXXXXXX0675

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

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



ACADEMY FLOWDOD MS 601-919-4610

10/14/21 18:06 1093 0198 206 461090 SALE

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

39.99 1 for \$39.99 99 NONTAXABLE TOTAL

TOTAL USD\$ 159.96

MID: XXXXXXXX8995

TID: XXXX6652 RRN: 064663

159.96 VISA CREDIT

XXXXXXXXXXXXX0675

Chip Read

AUTH 014639 RUSSEL KIRBY

Mode: Issuer

AID: A000000031010

FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

How are we doing? 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 Éspañol



10/14/21 18:07



000

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

Total Qty Price Item 014692 - 1017783 TARGHEE 111 WP -

BUNGEE - M12

\$140.00 \$140.00 \$-11.20

Tax Adjustment \$11.20 Tax

Item Subtotal:

\$140.00

Total:

\$140.00

Tender Visa ****0675 Amount \$140.00

Auth Code: 015962

Net Payment:

\$140.00

Refund:

\$0.00

We appreciate your business!

176808

Kansas City MO 64187-5852



	Ple	ease Detach And Encl	ose Top Portion With P	ayment		
New Balance 0.00	Payment Due Date 11/26/21	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres	ss change as	
344 351 VISSO			JUSTIN STONE	•		11429
Card Servi			MADISON CO D PO BOX 608	BAL ACCT		0110
	tv MN 64187-58	852	CANTON MS 39	046-0608		

4715621863010683 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0683					
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 KANSAS CITY MO 64141-6734

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

Transaction Information Purchases, Gash Advances, Payments, Credits Transaction -Posting Reference Amount and Adjustments since last statement SP*FLEET FEET RIDGELAND RIDGELAND -Date Date: 24445008T8PWLF7YB 150.00 10/10 10/08 MCC: 5661 MERCHANT ZIP: 11/01 11/01 00000000000COMPC TOTAL PURCHASES \$150.00 0.00 \$150.00 **TOTAL**

ekan Tanggalangan da salah salah Salah salah sa	Interest Charge Calcula	tion.	wie de la			
Your Annual Percentage Rate (APR) is the annual interest rate on your account						
	Annual					
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

NAME: MCSO - Justin Stone

CARD NUMBER: XXXX 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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 11/26/21 \$ Please check box if making address change as Make Check Payable To: Indicated on the back Card Services JUSTIN STONE 11429 MADISON CO DBAL ACCT 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լիկիրիկիլիկություն արագահանիկիրություն արագահության և հայարական հայարական հայարական հայարական հայարական հայարա

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Account Number Ending In: XXXX XXXX XXXX 0683

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

KANSAS CITY, MO 64187-5852

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

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

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

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	account	1
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

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

Twitter: FleetFeetMS

10/8/2021 04:41 PM

256891/25/36843

171571543421694 Justin Stane 124 Sherbourne Dr. MADISON. MS 39110

Regular Sale by 25:Kazery, Newman M CLOUDSWIFT, in WHITE | FLAME

41.99582 12

150.00

Subtotal: 150.00 Total: 150.00

3-VS/MC/DISC 150.00

Items Sold: 1

TYPE: Purchase

TRANSACTION ID: 2033791598

AMDUNT: \$150.00

-DATE/TIME: 10/08/2021 04:41:28

CARD TYPE: Visa

CARD NUMBER: XXXXXXXXXXXXXX0683

APPROVAL: 008488

ENTRY METHOD: Contactless
APPLICATION ID: A0000000031010
APPLICATION NAME: VISA CREDIT

CRYPTOGRAM TYPE: AROC

CRYPTOGRAM VALUE: 57D833061339986D

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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



New Balance 0.00

1-2

Payment Due Date 11/26/21

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

\$

11430

0110

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

յնունը||-ննրկյնո||նիսի|նդիուլիսիսիիսիոնընոիրերիկ||դյուիլո||ոյննի

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

JOEL EVANS

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

երըՈնեսիիլեւ||ինիլերբել||ինիլեր|||Որես||ուլՈւոլ||ոււիլ||։

4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

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		

11/01/21
0.00
0.00
11/26/21
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Information

70. 170.0			Transaction information		The Service and Control of the Control
Transaction – Date	Posting -	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
10/10	10/11	24941358WN4RV9K0Z	DICKS SPORTING GOODS#793 MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 2.88 TAX INC	39110	44.00
10/14	10/15	24327438ZAPF3EPNG	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	119.98
10/15	10/17	24013399101H21DNW	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON MS	130.00
10/29	10/31	24801979E61GH408H	TACTICAL DISTRIBUTORS 86 MCC: 7399 MERCHANT ZIP: SALES TAX: \$ 6.11 TAX INC	23452	107.91
10/30	11/01	24013399G030HTJZH	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON MS	109.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$511.88	511.88	0.00

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

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

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 problem appeared reserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating t

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	Υ	
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	Υ	

TOTAL \$511.88

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 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services JOEL EVANS 11430 MADISON CO DBAL ACCT 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 եզյննեն[ինդիկիկիկիկիկիկիկիկիկին]ուլնեց[իուիլի լիգել[իներել[նիվ[ելիոլիի[իլիվուելնել[ելիլիլիլի]իդին]

4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

1-2

Summary of Account A	Activity	ti er peleski žist
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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

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

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

DICK'S SPORTING GOODS

Madison, MS (601) 853-4373

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

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

Your associate today is: Carson TAX EXEMPT SALE

Customer Copy

888408258731 888408258731

6PKDFCREW/BL 6PKDFCREW/BL 22.00 N 22.00 N

ITEM TOTAL

44,00 44.00

SUBTOTAL

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

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

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 Store: 1

es Receipt #73435



THE SOUTHERN

The Southern Connection Police Supplies

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

Cashier:

Price Ext Price Item Name Qly 5.11 FREEDOM FLE \$59.99 \$59.99 MAHOGANY LARGE \$59.99 5.11 FREEDOM FLE \$59.99 BLACK LARGE \$119.98 Subtotal: + \$0.00 Local Sales Tax 0 % Tax:

Credit Card: \$119.98

Visa

Merchant # ***86553 /

RECEIPT TOTAL:

\$119.98

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK OR STE M RIDGELAND MS 39157 601-853-316

Merchant ID: 9657 Term 8: 0101

Store II: 4327 Ref II: 0020

Sale

XXXXXXXXXXXXX0691

VISA

Entry Method: Chip

Total:

119.98

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

Appryd: Online

VISA CREDIT AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



000

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

Ticket #: 176810

Customer: joel evans (1025170) Station: Staton 4

Station: Staion 4 User: Dave E.

Sales Rep: Jason H. 10/15/21 12:35PM

Item Price	Qty	Total
007290 - 409681 SPI	EEDCR	OSS 5 - G
LEAF - M8		
\$130 00	1	\$130.00
Tax Adjustment		\$-10.40
Tax		\$10.40
Item St	ubtotal:	\$130.00
	Total:	\$130.00
Tender		Amount
Visa ****0691		\$130.00
Auth Code: 015715		4
Net Payment:		\$130.00
Refund:		\$0.00
reluliu.		40.00

We appreciate your business!

Merchant: TDI LLC

641 Phoenix Dr

Virginia Beach, VA 23452-7318

8669166905

US

Order Information

Description:

SO 1000119746

Order Number:

P.O. Number:

Customer ID:

141052

Invoice Number: 1000119746

Billing Information

Shipping Information

Joel Evans

Joel Evans

Joei Evans

2941 S LIBERTY ST

United States

CANTON, Mississippi 39046

joel.evans@madison-co.com

United States

ltem	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

Station: Station 2 User: Taylor A. Sales Rep: Jordyn S. 10/30/21 02:55PM

Item	Price	Qty	Total
009936	6 - 76101 SYPE	SLOW	B-DRY -
WOOD	- M9		
	\$ 145.00	1	\$ 145.00
	\$109.99		\$109.99
Tax Ad	ljustment		\$-8.80
Tax	•		\$8.80
	Item Su	btotal:	\$145.00
	Disc	ounts:	\$-35.01
	•	Total:	\$109.99
Tende	r		Amount
Visa **	**0691		\$109.99
Auth C	ode: 030543		
Net Pa	yment:		\$109.99
Refun	d:		\$0.00

We appreciate your business!

177596



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

New Balance 0.00

1-2

Payment Due Date 11/26/21

0.00

0.00

Amount Enclosed

\$

11431

0110

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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

KIM HENDERSON

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

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4715621863010709 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0709

Summary of Account A	ctivity	Seigne and Bord.
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

11/01/21
0.00
0.00
11/26/21
0.00

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

PAYMENT ADDRESS **CARD SERVICES**

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

(Nettiger of Section)	313 + 44 (31 (3 4 3)		Transaction Information	Marie de la companie	
Transaction Date	Posting Date	Reference	Purchases, Gash Advances, and Adjustments since last		Amount
10/10	10/12	24108388WBLHDY1YH	CAVENDER'S BOOT CITY 8 MCC: 5561 MERCHANT Z SALES TAX: \$ 0.00 TAX CUSTOMER CODE: 400054	IP: 39208 INCLUDED: 0	89.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$89.	\$89.99 .99	0.00

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

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5942 0001 HVH

7 1 001 211101 0 PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

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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

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 Kan 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.

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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 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-

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

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

NAME: MCSO - Kim Henderson

CARD NUMBER: XXXX 0709 BILLING PERIOD: Oct-21

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

TOTAL \$89.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



		Ple	ase Detach And Enclo	se Top Portion V	Vith Payment	
New Balance 0.00	-	nt Due Date /26/21	Past Due Amount 0.00	Minimum Paym 0.00	ent Amount Enclosed	\$
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Card Services				KIM HENDE	RSON	11431
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Finance Cha	arges	+	0.00	Past Due Amount		0.00
New Balanc	:8		0.00	L		<u></u>
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Aradano O				j		
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PAYMENT ADD			ACCOUNT INCLUI		CARD SERVICES PO BOX 419734	•
CARD SERVICE PO BOX 87585			888-494-5141	4 OARDS	KANSAS CITY M	0 64141-6734
KANSAS CITY,	MO 64187					
Telephoning ab	out billing e	irrors will not pr	reserve your rights under	r federal law. See I	the Billing Rights Summary (on the reverse side.
			7,4,1,0,1,0	on information		
Transaction	Posting	Roten	Purchases	Gosh Advenges. E	aymonte, Credita	APPROVED TO SERVICE
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			SALES TAX	4:\$ 0.00 TAX	NCLUDED: 0	
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			TOTAL	\$89.9	9	
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Cash Advanc	200			0.00	V.W	

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 1 wilso 2 1 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.

Kin Hend Ag



Cavander's Western Dutfilter -

201 Bass Pro Drive Jackson, 168 39208

USA

(601) 420-9666

00) -LAVOUTREG2-9122 fransaction #:

Costoner:

kin henderson

Date: 10/10/2021

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Cashier: 33180

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Description

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Whitary Discount

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Subtotal: Tatai tax \$89.99 \$0.00

[otal Credit Card \$89.99 \$09.99

Customer Credi

UISA

************0709

Oroker: Chay for 0365

Date: 10/10/2021

Yige: 15:55

REPROVED

TOTAL AHOURT:

\$89.99

CAVOS IREA

EFT POS #:

CAUCUIREG2 EFT ferminal nr.: 0812

Sequence 1:

Authorization code: 010604

Reference #:

68d548dfa262bd09846d0d8b ·

Store ID:

180

Entry Status: Hornal

Complete a brief survey about today's visit, and receive 10% off your next in-stora purchase. Please visit nou . cavenders feedback . sng . con within the next 14 days



Please Detach And Enclose Top Portion With Payment Payment Due Date New Balance Past Due Amount Minimum Payment 0.00

0.00

11/26/21

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 ոլվիումիինակիննական հուրանականին ինկիանին ներկի

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

JOSH FISH

11432

MADISON CO DBAL ACCT PO BOX 608

0110

CANTON MS 39046-0608

4715621863010741 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0741

Summary of Account A	ctivity	Y Francista (Carlo
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

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, Gash Advances, P and Adjustments since last		Amount
10/25	10/26	24327439AQ1R3YTR4	THE SOUTHERN CONNECTI MCC: 5137 MERCHANT ZI		200.95
11/01	11/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$200.	\$200.95 95	0.00

i de la companya de La companya de la co	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

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

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

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

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

TOTAL \$200.95

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 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services JOSH FISH 11432 MADISON CO DBAL ACCT 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 վիիրութի աներերերի ինկիր հիրակիրութի այլ լլ<mark>վիանինակինների</mark>ինները անգակիլիին կիանը ներքին

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Summary of Account A	ctivity	DOM: N
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

Account Number Ending In: XXXX XXXX XXXX 0741

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

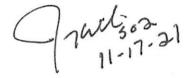
KANSAS CITY, MO 64187-5852

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

2155 PHILES 2	*******	Chick is the Forence of the Chick of the Chi	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paya and Adjustments since last sta		Amount
10/25	10/26	24327439AQ1R3YTR4	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	200.95
11/01	11/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$200.95	200.95	0.00

	Interest Charge Calcula	ition					
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ccount	and the gradual designation of the second college of the second of the s				
Annual							
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

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



10/25/2021 2.J2 PM Store: 1

s Receipt #73701



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Bill To: MADISON SO JOSHUA FISH

Cashier:

Local Sales Tax

Subtotal: \$200.95 0 % Tax: + \$0.00

0 % Tax:

RECEIPT TOTAL: \$200.95

Credit Card: \$200.95 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 Term #: 0101

Store II: 4327 Ref II: 0012

Sale

XXXXXXXXXXXXXX0741

VISA Entry Method: Proximity

Total:

200.95

10/25/21

14:52:30

Inv #: 000012 Appr Code: 025038 Transaction ID: 301298715500906

Approd: Online

Batch#: 000305

VISA CREDIT.

AID: A0000000031010

TSI: 0000

TVR: 0000000000

Customer Copy THANK YOU



11433 0110

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

CHARLES HARRIS
MADISON CO DBAL ACCT

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

դեռովթիկագուկիիկըսինիկոգեցլիկիննկից

4715621863010758 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0758

Summary of Account	Activity	Emilikatika keriy
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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

888-494-51

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

St. Str. M. Selle Son.	7 - 1734 U.S.	v 10. 14. 10. 1 10. 4 19.0 0 11	Transaction Information	on	an a	5 - Angle 1990 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Trensaction-	Posting Date	Reference Number	Purchases, Gash Advance and Adjustments since I	s, Payments, Credits-	and the second of the second o	Amount
10/25	10/26	24327439AQ1R3YTRB	THE SOUTHERN CONNE MCC: 5137 MERCHAN		MS	388.94
11/01	11/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$3	\$388.94 88.94		0.00

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

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that purchased with a credit card, and you have tried in good faith to s 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 teneralliess of empurit or location of purchase). covered regardless of amount or location of purchase

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

\$388.94 **TOTAL**

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Amount Enclosed New Balance Payment Due Date Past Due Amount Minimum Payment 0.00 11/26/21 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services CHARLES HARRIS 11433 MADISON CO DBAL ACCT 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 Որժում[ըվելԱոլուկ[Մբ]իրմ[մ[մ[ըվելը]ի[[լՈեՄ]Մի <u>հրհվափակինովինոր Արկաբարնովիկննուրին</u>

4715621863010758 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0758

Previous Balance	S	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	nes y consumeror meneral de la fiel de la fie	0.00
Credit Limit		1,000.00
Available Credit		611.00

2000	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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

1-2

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		INVESTIGATION COUNTY	Transaction Information	Marine Table 1 9 Decid		
Transaction Date	Posting Date	Beference Number	Purchases, Cash Advances, Pay and Adjustments since last str		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount
10/25	10/26	24327439AQ1R3YTRB	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	388.94
11/01	11/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$388.94	\$388.94		0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See 1700 11-17-21 reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals

Thuck Harris To

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

REPRINTED



he Southern Connection Police Supplie

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

Bill To:

CHARLES HARRIS

Cashier:

Item Nam		Qty	Price	Ext Price
	TICAL Ape	1	\$79.99	\$79.99
TOU GR	EEI 36/32			
	TITAN PR	1	\$52.99	\$52.99
BLACK	50 INCH			
BLAUER	B" CLASH	1	\$129.99	\$129.99
TAN	11			
CONDOR	COMBAT	1	\$49.99	\$49.99
GRAPHI	TE LARGE			The state of the s
FIRST TA	CT MEN'S	1	\$37.99	\$37.99
NAVY	XL			
FIRST TA	CT MEN'S	1	\$37.99	\$37.99
KHAKI	XL			
			Subtotal	\$388.94
Loca	al Sales Tax		0 % Tax	+ \$0.00
	RI	ECEI	T 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!

ACCUPATION OF THE PROPERTY OF



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

0.00

1-2

11/26/21

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS

11424 0110

PO BOX 608 CANTON MS 39046-0608

լի լինդերերոնի թվագինուկերվի հիվուն ինիկիրեր

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity				
Previous Balance		0.00		
Payments	*	0.00		
Other Credits	Charles Towns	0.00		
Purchases/Debits	384 m + ,	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance	Topic Personal Control	0.00		
		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

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	2-17-07-5		Transaction Information	17/19
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/BII MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-COMPTROLLER	LLWA 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.TERACA 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/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 Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	CALL CAS NO INCLUS
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 211101 0 PAGE 1 of 1

1 0 5580 2100 C915

11424

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items) 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

Price **Items Ordered**

9 of: Avery Jan-Dec Tab Dividers for 3 Ring Binders, Customizable Table of Contents,

Multicolor Tabs, 1 Set (11127) 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

\$3.48

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.

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ive us feedback @ survey.valnart.com hanx you! ID #:740RTM123Y4D_

2 97 35.64 SUBTOINL 35.64 FOTAL 35.64 UISA TEND 35.64

10/19/21 11:43:13 ***ChSTONER COPY***

Office of Purchasing and Travel

FOOD PURCHASE

EQUESTING INDIVIDUAL:	Wal-Mar	CONTACT PHONE:	
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AMES OF PARTICIPANTS		IIILE/AFFILIATION	
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Teradek, LLC

Receipt

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

2418-5503 4C0D85C0-0004 October 26, 2021 **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

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: Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410 \$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:Item(s) Subtotal: \$559.36Visa | Last digits: 0032Shipping & 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.

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