

# **PURCHASING DEPARTMENT**

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

December 20, 2021

To:

**Board of Supervisors** 

From:

Kesha Jackson, Purchasing Clerk

Subject: December 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-Dec-21

DATE	VENDOR	USER	PRODUCT(S)	FUNE	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
11/9/2021	Amazon	Kesha Buckner	other supplies/materials (Tax Collector)	1	104	646	Y	\$	79.29
11/26/2021	Amazon	Kesha Buckner	other supplies/materials (Tax Collector)	1	104	646	Y	\$	139.54
						646 Total		\$	218.83
11/2/2021	Lowes	T.Bacon	lights	1	151	641	Y	\$	124.92
						641 Total		\$	124.92
11/2/2021	Barnett Phillips	T.Bacon	treated fence clip	1	151	646	Y	\$	12.75
11/15/2021	Barnett Phillips	T.Bacon	water	1	151	646	Y	\$	21.72
						646 Total		\$	34.47
12/1/2021	Teradek	Kesha Buckner	dues & subscriptions (IT Dept)	1	152	571	Y	\$	98.49
						571 Total		\$	98.49
11/17/2021	Teradek	Kesha Buckner	computer, electronic supplies (IT Dept)	1	152	690	Y	\$	619.69
						690 Total		\$	619.69
11/9/2021	Amazon	Kesha Buckner	other supplies/materials (P&Z)	1	190	646	Y	\$	28.99
						646 Total		\$	28.99
11/11/2021	Academy Sports	Justin Stone	clothing	1	200	691	Y	\$	199.97
11/11/2021	Buckle	Justin Stone	clothing	1	200	691	γ	\$	146.90
11/4/2021	Southern Connection	Russell Kirby	clothing	1	200	691	Υ	\$	20.00
11/13/2021	Bass Pro Shop	Russell Kirby	clothing	1	200	691	Υ	\$	90.00
11/5/2021	Academy Sports	Todd Wilson	clothing	1	200	691	Υ	\$	112.33
11/5/2021	Academy Sports	Todd Wilson	dothing	1	200	691	Υ	\$	(112.33)
11/5/2021	Academy Sports	Todd Wilson	clothing	1	200	691	Υ	\$	104.98
11/5/2021	Academy Sports	Joel Evans	dothing	1	200	691	Υ	Ś	99.99
11/11/2021	Fleet Feet	Brian Loveall	dothing	1	200	691	Y	Ś	198.00
11/15/2021	Southern Connection	Tommy Jones	dothing	1	200	691	Υ	Ś	52.99
11/11/2021	Cavenders	Robin Welch	dothing	1	200	691	Y	Ś	88.99
11/11/2021	Sand Dollar Lifestyles	Robin Welch	clothing	1	200	691	Υ	Ś	54.99
11/19/2021	Cavenders	Robin Welch	dothing	1	200	691	Y	Ś	71.94
11/1/2021	Southern Connection	Mike Chapman	clothing	1	200	691	Υ	Ś	188.99
11/3/2021	Kinkades	Mike Chapman	clothing	1	200	691	Υ	Ś	129.00
						691 Total		Ś	1,446.74
11/10/2021	ADI-MO	Lt. Thomas Strait	jail camera system equipment	1	220	540	Υ	Ś	45.99
			, and a second s	_		540 Total		Ś	45.99
10/31/2021	Indeed	MSgt Joshua McFarland	job applications for staffing the jail	1	220	646	Υ	Ś	287.00
40,04,404			,,			646 Total		Ś	287.00
11/16/2021	Lowes	Lt. Thomas Strait	lights and hose for the jail	1	220	699	Υ	Ś	680.40
-4-07-0-2						699 Total		Ś	680.40
11/18/2021	BestBuy	Kesha Buckner	other supplies/materials (EMA)	1	265	646	Υ	Ś	159.98
14 10/2021	00000		онно обр <sub>рно (не не н</sub>			646 Total		Š	159.98
11/18/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Υ	Ś	29.99
11/18/2021	Amazon	Helen Keller	office supplies	150	300	603	γ	Ś	98.64
						603 Total		Ś	128.63
11/11/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	Ś	729.48
11/11/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	Ś	239.64
11/11/2021	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	Ś	82.60
11/13/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	Ś	87.99
	dem de haranan					646 Total		Š	1,139.71
11/4/20210	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Υ	Š	43.50
11/5/2021	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Ÿ	Š	85.98
						691 Total	•	Š	129.48
11/1/2021	ITE	Marta McKnight	renewal membership dues (Tim Bryan)	150	301	571	Υ	Š	330.00
	··-			_•		571 Total		Š	330.00
								•	

11/2/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603 603 Total	Y	\$	227.52 227.52
11/30/2021	Deep South ITE	Marta McKnight	registration conference DSITE (Tim Bryan)	150	301	606 606 Total	Y	\$ \$	65.00 65.00
11/3/2021	4Imprints	Marta McKnight	uniforms	150	301	691 691 Total Grand To		\$ \$ <b>\$</b>	229.00 229.00 5,994.84

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Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 13,498.15 12/26/21 7,503.31 13,498.15 \$ Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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# 4715621863010006 1349815 1349815

Summary of Account Activity					
Previous Balance	\$	12,984.51			
Payments	•	5,481.20			
Other Credits	•	112.33			
Purchases/Debits	+	6,107.17			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		13,498.15			
Credit Limit		100,000.00			
Available Credit		85,326.00			

Payment information	
Statement Closing Date	12/01/21
New Balance	13,498.15
Minimum Payment Due	13,498.15
Payment Due Date	12/26/21
Past Due Amount	7,503.31

Account Number Ending In: XXXX XXXX XXXX 0006

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

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

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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.

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ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$5,481.20-	5 404 00
11/12	11/12	F5580009W00CHGDDA		5,481.20-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$159.39	
11/02	11/03	24692169J2X9EN55N	LOWES #02620* MADISON MS	124.92
11/02	11700	240021000ENOCIT	MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
11/02	11/04	24639239KS66HPG24	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	12.75
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 662398	
11/15	11/17	2463923A0S66JT8PM	BARNETT PHILLIPS LUMBER C601-8592812 MS	21.72
			MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 666093	
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$1,013.39	
11/02	11/03	24692169J2XG8DD2G	INDEED 203-564-2400 CT	287.00
			MCC: 5969 MERCHANT ZIP: 06901	
			SALES TAX: \$ 0.00 TAX INCLUDED:	
11/10	11/11	24692169V2XSP9XHL	ADI-MO 601-420-9229 MS MCC: 5065 MERCHANT ZIP: 39218	45.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: CG0MYY01/01805068	
11/16	11/17	2469216A02X89HZE7	LOWES #02620* MADISON MS	680.40
			MCC: 5200 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jo	
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$1,397.82	
11/04	11/05	24692169L2XSR7KQZ	AMZN Mktp US*CX0Z69253 Amzn.com/bill WA	43.50
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8398509-64066	
11/05	11/07	24431069M2E04R5ZE	AMAZON.COM*161987I23 AMZN AMZN.COM/BILL WA	85.98
11,00	11107	ETTOTOGOMELOTTIOEL	MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 112-5680951-48274	<b>700 10</b>
11/11	11/12	24164079V31W5L5GE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	729.48
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
				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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) 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-Sash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Sash Purchase Purcha 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 Purchasea 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 Purchasea 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 Purchasea 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 and the 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 focumentation 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 Advance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check charges and documentation charges.

# 3. Free Ride Period.

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

nsaction	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits	Amount
Date 11/11	Date 11/12	Number 24692169V2XBY953S	and Adjustments since last statement Amazon.com*CF7D17JT3 Amzn.com/bill WA	239.64
			MCC: 5942 MERCHANT ZIP: 98109	200.04
		•	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7869279-71114	
11/11	11/12	24692169V2XQ0DWK2	AMZN Mktp US*NC3V52QM3 Amzn.com/bill WA	82.60
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2641687-53338	
11/13	11/15	24164079Y31W5LQRQ	QUILL CORPORATION 800-982-3400 SC	87.99
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/18	11/19	2416407A231Y97ZD3	QUILL CORPORATION 800-982-3400 SC	29.99
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/18	11/19	2469216A22XSS3TQQ	AMZN Mktp US*H20IE7ZZ3 Amzn.com/bill WA	98.64
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5727888-07658	
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$851.52	
11/01	11/02	24492159HRTYSMQVS	INST OF TRANSP ENG 202-785-0060 DC MCC: 8398 MERCHANT ZIP: 20006	330.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/02	11/04	24639239KS66EWSP6	OFFICE PRODUCTS PLUS, INC601-8982600 MS	227.52
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 960471	
11/03	11/04	24692169K2X9VDLH3	4IMPRINT, INC 4IMPRINT.COM WI	229.00
			MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED:	
11/30	12/01	2401134AE000SVY8B	DEEP SOUTH ITE WWW.DEEPSOUTH MS	65.00
			MCC: 8699 MERCHANT ZIP: 39201	22.30
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			ROBBIN WELCH TOTAL XXXX XXXX XXXX 0667 \$215.92	
11/11	11/14	24108389WBLH86YD3	CAVENDER'S BOOT CITY 81 PEARL MS	88.99
			MCC: 5561 MERCHANT ZIP: 39208	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4056887607	
11/11	11/14	24201409W0E36V19G	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS	54.99
			MCC: 5691 MERCHANT ZIP:	
11/19	11/21	2410838A4BLHDY1TP	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208	71.94
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 4069927876	
			RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0675 \$110.00	
11/04	11/05	24327439LD8YTNJWP	THE SOUTHERN CONNECTION P RIDGELAND MS	20.00
			MCC: 5137 MERCHANT ZIP:	
11/13	11/14	24231689Y0TBE9N7Z	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208	90.00
			SALES TAX: \$ 6.67 TAX INCLUDED: 1	
			JUSTIN STONE	
		0.00.100.100.100.100.100.100.100	TOTAL XXXX XXXX XXXX 0683 \$346.87	440.00
11/11	11/12	24231689WBLHHFTHE	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157	146.90
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/11	11/12	24493989W2LTVFNF3	ACADEMY SPORTS #99 JACKSON MS	199.97
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JOEL EVANS	
			TOTAL XXXX XXXX XXXX 0691 \$99.99	
11/05	11/07	24493989N2LXFSV90	ACADEMY SPORTS #99 JACKSON MS	99.99
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0725 \$52.99	
11/15	11/16	24327439ZEK4V1SA0	THE SOUTHERN CONNECTION P RIDGELAND MS	52.99
			MCC: 5137 MERCHANT ZIP: BRIAN LOVEALL	
			TOTAL XXXX XXXX XXXX 0733 \$198.00	
11/11	11/12	24445009V8PY867Q1	FSP*FLEET FEET RIDGELAND RIDGELAND MS	198.00
			MCC: 5661 MERCHANT ZIP:	
			TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$104.98	
11/05	11/07	24493989N2LXFSV7Y	ACADEMY SPORTS #99 JACKSON MS	112.33
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/05	11/07	24493989N2LXFSV9G	ACADEMY SPORTS #99 JACKSON MS	104.98
	/	THOUGHTELM GYOG	MCC: 5941 MERCHANT ZIP: 39211	. 0 - 1.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/05	11/07	74493989N2LXFSV93	ACADEMY SPORTS #99 JACKSON MS CREDIT MCC: 5941 MERCHANT ZIP: 39211	112.33
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0782 \$317.99	
11/01	11/02	24327439HQWYBBB2Y	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	188.99
		0404000000004034000		129.00
11/03	11/04	24013399K0084SWSK	KINKADES FINE OLOTHING HIDGELAND INS	120.00

19.00

**Transaction Information Continued** Purchases, Cash Advances, Payments, Credits Posting 104.40 Transaction Reference Amount Date and Adjustments since last statement Number MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,125.98 AMZN Mktp US\*GD5T748X3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 11/09 11/09 24692169T2X7RTF4L 28.99 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-P&Z AMZN Mktp US\*F46JA6NA3 Amzn.com/bill WA 24692169T2X9PEE3K 11/09 11/09 79.29 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-Tax Collecto TERADEK LLC 949-743-5779 CA 11/17 2469216A12XFD1JF6 11/17 619.69 MCC: 5732 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BESTBUYCOM806524410211 RICHFIELD MN 11/17 11/18 2439900A1ELKLQEZ0 159.98 MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 10.30 TAX INCLUDE 10.30 TAX INCLUDED: 1 11/18 11/19 2469216A22XWHY85L Amazon.com\*PV65J0J43 Amzn.com/bill WA 139.54 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-Tax Collecto TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 11/26 11/28 2449216AA001EB5DY 98.49

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	13,397.09	0.00
Cash Advances	0.00	0.00	0.00

0.00 TAX INCLUDED: 0

SALES TAX: \$

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.



New Balance	Ple Payment Due Date	pase Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	12/26/21	0.00	0.00	741104111 E11010004	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres	ss change as	
			TERRANCE BAC	ON		11500
Card Servi			MADISON CO B PO BOX 608	OS		0111
	ty MO 64187-58	352	CANTON MS 39	046-0608		

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4715621863010030 0000000 0000000

Account Number	Ending In:	XXXX XXXX	XXXX 0030

Summary of Account A	Activity	opiania pilaz
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,885.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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

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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.

and the second second	ومرازرة وفالإمران ووعواري	etra na na Lagrania e e e e e	Transaction Information	Allogen war star water particular substitution	in the Section of
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	ents, Credits	The Comment of the
11/02	11/03	24692169J2X9EN55N	LOWES #02620 MADISON MCC: 5200 MERCHANT ZIP: 35 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 000000000000	110 JDED: 2	124.92
11/02	11/04	24639239KS66HPG24	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 662398	046	12.75
11/15	11/17	2463923A0S66JT8PM	BARNETT PHILLIPS LUMBER C6 MCC: 5039 MERCHANT ZIP: 39 SALES TAX: \$ 0.00 TAX INCLI CUSTOMER CODE: 666093	046	21.72
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$159.39	59.39	0.00

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

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

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# **BILLING RIGHTS SUMMARY**

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

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

In your letter, give us the following information:

- Your nam e and account numb
- ne dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

# 3. Free Ride Period

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 accruais 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 belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied, but the condition described in (ii) above (relating to the payment of your-prior belance)-le estisfied,

NAME: Drew Ridinger CARD NUMBER: 6301-0022

BILLING PERIOD: 11/1/2021 - 11/31/2021

DATE	VENDOR	AMOUN	IT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	2-Nov Lowes		124.92	Terrance Bacon	lights	001	1	1 64	11 y
	11/2/2021 Barnet Phillips	\$	12.75	Terrance Bacon	treated fence clip	001	1!	1 64	16 y
1	1/15/2021 Barnet Phillips		21.72	Terrance Bacon	water	001	1	64	16 y
		Ś	159.39	-					

Den Myss 12-13-2021 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enciose Top Porton With Payment
New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enciosed

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 12/28/21 0.00 0.00 \$\$

.......

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

11500

Card Services PO Box 875852 Kanses City MD 64187-5852

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MADISON CO BOS PO BOX 608

PO BOX 608 CANTON MS 39046-0608

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# 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account (	ictivity	2.00
Previous Balance	\$	0.00
Payments .	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,685,00

Payment fairmation

Statement Closing Date

12/01/21

New Belance

0.00

Minimum Payment Due

0.00

Payment Due Date

12/25/21

Past Due Amount

0.00

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-6852 888-494-5141 KANSAS CITY MO 54141-6734

arana a			Transaction information	
Transaction Cate	Posting Date	Reference Sumper	Pischusce, Cush Advences, Paymenta, Oredita and Adjustments stope jest absenced	Amount
11/02	11/03	24692159J2X8EN55N	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 000000000000000	124.92
11/02	11/04	24639238KS56HPG24	BARNETT PHILLIPS LUMBER C601-8592812 MB MCC: 6039 MERCHANT ZIP: 35048 BALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 662393	12.76
11/15	11/17	2463923A0S66JT6PM	BARNETT PHILLIPS LUMBER C601-8592612 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 886063	21.72
12/01	12/01	000000000000COMPC	YOYAL PURCHASES \$159.39 TOTAL \$159.39	0.00

apply well a some in the	); interest Charge Calcula	lion Land District	· ·
Your Annual Percentage Rato (APR) I	s the ennual interest rate on your a	count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Reta (APR)	Interest Rate	<u>Charge</u>
Purchases	0,00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodio rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-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 came as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

**YAAMMUS STHƏIR ƏNILLIIB** 

invocalgaing, but you are sell obligated to pay the peats of your ba that are not in quantism. While we investigate your question, we comortroped you tan disrepted or take any excloss to colocid the amount you question.

Wyou have a problem with the quality of goods or even user if which could be do be doned and that he open do be doned and that he open do be doned and that he open do be done do be problem with the open was transitioned by the done was transitioned and when the purchase set services. We also the problem of a services was made to provide the own when the problem was the problem of the own when the problem of the own the problem of the own the problem of the own the own own the own

In you think your bill is wrong or if you need more sharmation about be attracted on your bill on the in control of the beautiful or beautiful as the states there have an error or properties of the bill of the bill of the bill of the more no later from 60 days after we array you for drait bill on which the error not problem or proposed of you can pipeline us, but doing so will sed your problem.

- in your letter, give us the following information:

  The doller and decount mander.

  The doller enrowed of the eurpedded denot.

  Describe the enrow and or fine authoring.
- It you need more information, describe the item you see unsure about

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

CA SUST CELEGYSCOC. IS PRINCE ERROR NOTICES TO: CETA CENTE, P.O. Box 418154, Kentes CALM NO. 64141 (BOO) 621-5184. In En Kentes SEND INCURSES AND EXITING ERROR NOTICES TO: CETA CENTE, P.O. Box 418154, Kentes CALM NO. 64141 (BOO) 621-5184. In En Kentes

in order to be credical to your eccount on the data received your payment must be exceeded by the top portion of your statement and must be no the inflowing business day, and beginned received by 10000 ear. Pegmants received at such location after 1000 e.m. will be credical promptly business day, and present excess of the 1000 e.m. will be credical promptly business day, and propriet and the credical promptly business day, and the promount excess of the promount excess of the promount end in the credical promptly and the promount end in the promount end in the promount end in the promount end in the credical promount end in the promount end in the promount end in the promount end in the credical promount end in the p

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The "Cash Advance Daily Estanos", "Pundasse Advance Daily Eduanos" and "Same-se-Cash Pundasse (or Punnalonal Ism) Daily Eduanos" for I sects day in the Cash Advance Daily Eduanos" and Pundasse Advance Daily Eduanos (or I sects day and I sects day and I sects day and I sects day and I sects day of a sect day of the I sects day of I sects da

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C. Boch Sens-es-Cesh Purchase (or Fromobreal liam) Doly Bakros for such devind Baling Period is equal to the difference between the original countries of the Purchase (or Fromobreal liam) Doly Bakros et de des and of the purchase and the year when the property of the deviation of the purchase of the purchase and Purchase and Purchase and Purchase and Purchase Aurergap Doly Bakros for each and produced a Casara purchase and Purchase Aurergap Doly Bakros for each day in the Purchase Baling Period is calculated by sading against the Purchase Aurergap Baling Period is calculated that a purchase and Purchase Aurergap Baling Period is calculated that a purchase and Purchase and Purchase and Purchase Aurergap Casara for each day in the Purchase Purchase Aurergap Casara for each day in the Purchase Purchase Aurergap Baling Period is calculated to the Purchase Aurergap Baling Period and Purchase and Purchase and Purchase Aurergap Baling Period and Aurergap Baling Baling Period Baling Period Baling Baling

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To Otta Puritase Advances Protesse Advances (including Promotion at your secure of the Control Puritases) and extun desir charges and extunded protection or your forces between the Control Puritases Advances (including the Current Bating Protection at the Control Puritases Advances (including the Current Bating Protection at the Current Bating Protection and the Current Bating Secure and Control Puritases Advanced (including Protection and Puritases) and Control Puritases (including Advanced and Control Puritases) and Control Puritases (including Protection Puritases) and Control Puritases (including Advanced Puritases) and Control Puritases (including Protection Puritases) and Control Puritases (including Puritases) nord no pributori) esonavbă esznave śworuć) orti grimb belace lêth esgrado

OIVCEBES - 10 - DESILIA



LONE'S HONE LENTERS, LLC 120 GRANDUTEN BOOKEVARD HOUTSON, Nº 39110 (601) 605-3660

### SALE -

SALESM: \$2620Elis 1823882 | TRANS9: 11864964 11-02-21

1914952 GE GOW BIT LEU SH 24CT 24.96 \*MINIMUM METALL PAICE APPLIES TO THIS TIEM\*

SUBTOTAL: 124.92
FAX: 0 00
RNVOICE 11112 TATAL: 124.92
UTSA: 124.92

MPL: V15A EREDIT TVN: 8080008000 AID: 60000009091010 TS1: 6800

# OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL DROPE ITEMS

THANK YOU FOR SHUPPING LOVE'S.

FOR DETAILS OF OUR RETURN POLICY, VISIT
LOVES, CONVRETURAS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT DUR TUSTONER SENVICE DESK

STORE HANAGER: Slinne GRAHAM

LONE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LONES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

SHARE YOUR FEEDBACK!

CHE OF FIVE \$500 STHMERS DEARN HOMINLY!

THAT HE HEL SORTEO HENSUAL

FARA SER UND DE LOS CINCO GANGDORES DE \$500!

ENTER DY COMPLETING A SHORT SURVEY

VINTH UNE BEEK AT: WWW. TOWES. CRW/SORVEY

Y O O R I D HITTEL 262023 067163

STORE: 2620 TERMINAL: 11 11/02/21 09:56:04



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



INVOICE

2111-662398

PAGE

SOLDTO \*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 1 M1180 SOLD ON 11/2/2021 1:55:04 PM CUST PICKUP 1000 BRANCH CUSTOMER PO# BACON B9 STATION LOUSAN CASHIER HOUSE SALESPERSON ORDER ENTRY

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

5 EA 6TFB 1X6-6' SYP TREATED FENCE CLIP G/S PRESTIAGE DOG EAR 0210950 240/u  1X6-6' SYP TREATED FENCE CLIP G/S PRESTIAGE DOG EAR 0210950 240/u	12.75
Payment Method(s) Buyer: CREDIT CARD SALE	12.75
Visa 12.75 ####0030 002567  MS 7.00% Sales Tax  EXE: EXEMPT	0.00
Deposit	
Please Pay This Amount  PICK TICKET VOID AFTER 7 DAYS!!!!	12.75

PICK TICKET VOID AFTER 7 DAYS!!!!



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



INVOICE

2111-666093

PAGE

OF 1

\*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	11/15/2021 8:16:48 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	0030
STATION	B4
CASHIER	KHERN
SALESPERSON	HOUSE
ORDER ENTRY	1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 -

Quantity	UM.	ltem	Description		D.	T	Price ::	Per	Amo	2.731.7
	Continue Con	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24			Y	5.4300	CS		21.72
			2+ .							
		ar .			€3					* * * * * * * * * * * * * * * * * * *
								•		
		Entry Mode: Card on File		$\perp$			1	ubTotal		21.7

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

21.72 ####0030 015392

PICK TICKET VOID AFTER 7 DAYS!!!!



New Balance 0.00

Payment Due Date 12/26/21

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

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

11501 0111

PO BOX 608

CANTON MS 39046-0608

Ֆիկլիկոհղուիցո|Մու|||իրդ|#իՈՍ||կՈրՈՍ||կ||բորդիհինո

# 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	A STORY STILL
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	······································	0.00
Credit Limit		10,000.00
Available Credit		9,968.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734 888-494-5141

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. 网络沙西姆			Transaction Information	Security Section	· 建物品的 + 100 + 10
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
11/02	11/03	24692169J2XG8DD2G	INDEED 203-564-240 MCC: 5969 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	06901	287.00
11/10	11/11	24692169V2XSP9XHL	ADI-MO 601-420-922 MCC: 5065 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: CG0MYY0	39218 CLUDED: 2	45.99
11/16	11/17	2469216A02X89HZE7	LOWES #02620* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: jo	39110	680.40
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$1,013.39	1,013.39 )	0.00

त्र के प्रकार के किया है। को राजित के जिल्ला के किया के किया के किया के किया के लिए	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- 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 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 peid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior-balance) is estilisfied, but the condition described in (ii) above (relating to the payment of your prior-balance) is estilisfied, 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 Pomotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period for 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 t

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 11/01/2021 TO 11/30/2021

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/31/2021 11/10/2021 11/16/2021	Indeed ADI-MO Lowe's	\$287.00 \$45.99 \$680.40	MSgt. Joshua McFarland Lt. Thomas Strait Lt. Thomas Strait	Job Applications for Staffing the Jail Jail Camera System Equiptment Lights and Hose for the Jail	001 001 001	220 220 220	646 540 699	Yes Yes Yes
	TOTAL	\$1,013.39		1				

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Now Balance Payment Due Date 0.00 12/28/21 0.00 0.00 Mease check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL 11501 MADISON CO BOS Card Services 0111 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 

### 4715621863010220 0000000 0000000

Summary of Account Activity Provious Batanco 0.00 Payments 0.00 Other Credits 0.00 Purchasas/Dobits 0.00 Cash Advances 0.00 Finance Charges 0.00 Now Belance 0.00 Credit Limit 10,000.00

Payment Information Statement Closing Date 12/01/21 New Balance 0.00 Minimum Payment Due 0.00 12/26/21 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852 KANSAS CITY, MO 84187-6852

**Available Credit** 

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

9,988.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

injectori Date	Posting	Florance Number	Purchases, Cash Advartase, Payments, Credits and Adjustments etnos last statement	Aniount .
11/02	11/03	24882169J2XG8DD2G	INDEED 203-584-2400 CT MCC: 5989 MERCHANT ZIP: 05901 SALES TAX: \$ 0.00 TAX INCLUDED:	287.0
11/10	11/11	24502156V2XSP9XHL	ADI-MO 601-420-9229 MS MCC: 5085 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GGGMYYO101805068	45.9
11/16	11/17	2458216A02X89HZE7	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 59110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: to	690.4
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$1,013.39 TOTAL \$1,013.39	0.0

And the state of t	Interest Charge Calcula	lion	
Your Annual Percentage Rate (APR) t	s the annual interest rate on your a	occurit	
1	Annual		
Current Billing Period	Porcentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Cherge
Purchases	0.00	0.00	0.00
Cesh Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmonton Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can provide additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Classifty Oate (which may not be the same as the Paymont Due Date). See reverse side for important information and disclos e and if an Annual Poe was posted above, regarding renewal

5992 COOL HVH

CO1 7 1 211201 0

PAGE 1 of 1

10 5580 2100 C915

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you shirk your bill is wrong or if you need more information about a beansaction on your bill, write to us on a separate sheet at the address shown before se soon as possible. We must have from you no letter than 60 days either we early out the sits bill on which the error or problem appeared. You can telephone us, but doing as will not necessarily and other.

- h your listin, give us the tollowing information:

  Your name and ecoural number.

  The didler encours 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 delixquent or take any action to colors the

Special Rate for Conditional Devotes

E You have a position with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to conside the position with the marchant, you may not have to pay the emotining amount due on the goods or services. You have the protection only when the purchase price was more than \$50 and the protection only when the purchase was more than \$50 and the purchase was made in your home about or within 100 miles of your tasking advises. (If we own or operate the enerthers, or if we mailed you the adventment for the proporty or services, all purchases are covered regardless of amount or location of purchases.

SEND INCLURIES AND BILLING ERROR KOTICES TO: Gard Center, P.O. Box 419734, Kerses Chy, MO. 84141 (800) 521-5164, in the Kansas City ense, call 816-843-2000. Tolephoning as will not proceive your Billing Error Rights.

In order to be credied to your eccount on the date received, your payment must be eccompanied by the top portion of your extrement and must be received at P.O. Box 219730, Konses City, Micross 64121-6733 by 10:00 a.m. Payments received at such location eiter (0:00 a.m. will be credied on the following business day, and payments received at any other address will be credied promptly but may be deligred up to the (5) days.

Holion measuring stackards collection of your chads. When you send us a check drawn on a consumer account are payment on your ecount, you consent to our conventing the check to an electronic (ACH) dobt to collect it. See your Cardholder Agreement for further information, if we are unable to collect the debit circumstancy, you consent to our existing of a paper deal in the amount of your original check, which we will send to you floating for configuration for collection for collections for collections.

### EXPLANATION OF FINANCE CHARGES

- 1. Pinance Chargos, During the Billing Period that ends on the "Statement Closing Data" privated on the front of each Monthly Statement, your Account may, subject to stated exceptions and consistent, to execused a Pinance Charge for the opplicatio Stiting Period. The Pinance Charge may consist of one or more of the following a cash advance front instead charge (which is a fixed amount) enrich a function charge. Any periodic rate finance charge (which is a fixed amount) enrichly periodic rate fines the "Cash Advance Average Daty Statemer", the "Purchase Advance Average Daty Enterior" and each "Stame-ex-Cash Purchases for Premotional limit Average Daty Educate" of your Account for the Current Statemer, and a spitialistic, times the "Purchase Advance Average Daty Statemer" of your Account for the Current Statemer Period").
- Set, is exposure, miss are "receive oursess wearage usery seasons or your receives as the control Billing Period is computed by calcing together the "Cash.

  Advance Early Salamon" for each day in the Current SEting Period and deleting that sens by the number of spart in the Current SEting Period. The "Purchase Advance Early Salamon" for each day in the Current SEting Period and deleting that sens by the number of spart in the Current SETINg Period and deleting that sens by the number of state of the Salamon for the Current SETINg Period is computed by eaching logariter the "Purchase Advance Daily Salamon" for send day in the Current SETINg Period of sent Salamon Set I sens the Salamon Set I sens the Salamon Set I sens that the Salamon Set I sens th

The "Cash Advance Doly Bolance", "Purchase Advance Doly Balance" and "Same-se-Cash Purchase Indicated an activation of the County Balance" and "Same-se-Cash Purchase Indicated an acquisited as expetitude that the County Balance" and Same-se-Cash Purchase County Indicated the County Indicated Balance of the County Balance and County Indicated Balance and Proceedings Indicated Balance and Balance and County Indicated Balance and Proceedings Indicated Balance and Balance and Procedings Indicated Balance and Balance and Procedings Indicated Balance and Balance an

- A. If the Balance (efter subtracting of Dolomats) shown on your Previous Monthly Statement was zero or was paid in 6.8 within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Adverce Daily Stateme for each day of the Custom Eding Period is coloubled by taking the amount of all of your pected unpaid Cash Advances as of the beginning of fact day, souting any new Cash Advances posted by your Account as of third day and authorising any period cash Advances posted unpaid Cash Advances, and (i) the Purchase Advances (and Statement Cash Advances, and (ii) the Purchase Advances (and Statement Cash Advances, and Cash Ad
- 8. It, however, the Now Batance (other subtracting all Determin) shown on your Previous Northly Statement was not poid in full on or before the Psyment Due Date shown thereon. Non (i) the Casts Advance Deliy Batance for each day in the Current Billing Particl is calculated in the same way as described in advancion 2.4 (i) above, and (ii) the Perchases Advance Deliy Batance for each day in the Current Billing Particl is calculated by batance and or appropriate provides Advances (casts and particle) and advances and documentation dranges on your Account as of this day of the beginning of that day, acting any new Purchase Advances (other than Banne-se-Cast) Purchases and Pronoclosed Banne) and estima chock changes and documentation changes position by your Account as of that day that were applied against your posted unpoid Purchases Advances (other than Same-se-Cast) Purchases and Pronoclosed Barnet and return chock charges and documentation changes.
- C. Both Same-ca-Cash Purchase (or Promotional Born) Delty Balance for each day in the Current Stiling Period is equal to the difference between the original secount of the Same-ca-Cash Purchase or Promotional Items 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-ca-Cash Purchase or Promotional Items is outstained by ending magnitude the Purchase Advance Daily Balance for the Periodes Billing Period (soutsales of Same-ca-Cash Purchase Advances and Promotional Items) is outstained by a catalogic to the Purchase Advances Daily Balance for each day in the Previous Billing Period. The Purchase Advances Daily Balance for each day in the Previous Billing Period is calculate by latiting the amount of all Purchase Advances (other from the Same-se-Cash Purchases and Promotional Items) and state of the beginning of first day, adding any new Purchases Advances (where them the Same-se-Cash Purchases and Promotional Items) and state of the days and documentation charges posted to your Account as of that day and submitted the purchase Advances of the total purchase Cash Purchases and Promotional Items) and state of the days and documentation charges posted to the purchase Advances of the total purchase Cash Purchases and Promotional Items) and state of the day is the two anythed any your very Purchase Advances (where Items and Advances of the day is the state of the day in the two anythed any your your Purchase Advances (where Items and Advances and Promotional Items) and state of the day the two anythed any your world Purchase Advances (which Items and Advances and Purchase Advances (which Items and Items

- A. CESTACHECES. A particular rate finance charge applies to all Cash Advances from the data they are posted to your Account until gold in tut.
- A. MERILIDIZECTURE. A periodic rate finance charge explies to all Cash Advances from the data they are posted to your Account until paid in full.

  8. Seminar-Cash Purchases. Although a periodic rate finance charge will not be smoothly on a Samo-as-Cash Purchase from the data it is posted to your Account. (Its a course provide rate finance charges will not be charged by your Account of the Same-as-Cash Purchase is paid by the end of its Destroit Purchase for the Cash Purchase for the Cash Purchase for the Cash Purchase charges of the Same-as-Cash Purchase for the Cash Purchase charges of the Same-as-Cash Purchase for the Cash Purch
- no longer be reported on your Monthly Statement.

  G. Other Purchases Advances, Purchases Advances (including Promotional Bases, but excluding Same-as-Ceath Purchases) and return check charges and documentation designer for protected by your Account utually the Current Billing Pealed incur a perhadic rate finance charge from the date they are posted to your Account until post in fail, unless (i) the New Baterion (other subtracting all Delevating is Deviced by Promotion Biscoper (part Naturity Statement was zero or was paid in fail on or before the Peyment Due Date shown thereon, if the conditions described in (i) and (ii) shown on your Current Monthly Statement is paid in fail on or before the Peyment Due Date shown thereon, if the conditions described in (i) and (ii) shows one both satisfact, you will evoid persion that frame charges and documentation charges facility and the common of the Current Billing Period. It is no condition described in (ii) and one common the Current Billing Period. It is no condition described in (ii) attack of your period before the condition described in (ii) attack of your period period. It is no condition described in (ii) attack of your period period in the condition described in (ii) attack of your period period in the period of the Current Billing Period. It is no condition described in the second of such period period



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367
billing@indeed.com

Invoice #: 52252257 Date: 10/31/2021 Due Date: 10/31/2021

Bill to:

2935 Hwy 51 S Canton, MS 39046

Josh.McFarland@madison-co.com

Total Amount: 287.00 USD

Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies	287.00 USD
Sales tax	0.00 USD
Total Amount	287.00 USD

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

001-220-646

Date: 10/31/2021

Terms: Due upon receipt

Due Date: 10/31/2021

Indeed Joshua McFarland 10.31.2021

\$ 287.00

- Job Applications for Staffing the Jail.



# PLEASE REMIT TO:

ADEMCO INC., DBA ADI P.O. BOX 731340

197 INTERSTATE DR.S	TE G BLDG B	DALI	LAS, TX	75373-1340	
RICHLAND, MS 39218	11 0 11100 1			(80	0) 545-6776
(601) 420-9229  S  O TNT SECURITY  L PO BOX 481  D RAYMOND, MS  T 39154	٦	P 3426 D EDWAI	SECURITY NEWMAN F RDS, MS 3		٦
o		т 0 <u> </u>			1
724 CUSTOMER NUMBER		E SPENCE	R C		PAGE NO. 1
CUSTOMER P.O. NBR/REFERENC	CE NBR SHIPPED DATE	SHIPPED FROM		DATE D	OCUMENT NUMBER
MADISON COUNTY CASH	11/10/21	JACKSON		111021	CG0MYY01
CATALOG NUMBER  1 TQ-TPES50	6-PORT 10/100MBPS.	ANY 2014年1月 日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本		UNIT PRICE 45.99	AMOUNT 45.99
REC-VISA #0220	ADI Lt. Strait 11.10.2021 \$45.99 - Jail Camera Equiptment.	TTH: 010317 (	X	TOTAL MATERIA	6
BY SIGNATURE ON THIS ACCORDING TO CARD I	DOCUMENT, I AGREE	TO PAY ABOVE	TNUOMA		<u>)</u> %) .00
\$ \$ 62 AS W3 A. S	CANAGE ENGLISH STANFORS	ve 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		TOTAL	45.99
ALL CLAIMS GOODS RETURNED WITHOUT O	MUST BE MADE WITHIN 5 DAYS AFTER RECEIP OUR AUTHORIZED RETURN NUMBER ON	T OF GOODS THE CARTON WILL BE REF	FUSED	1	
PAST DUE E	BALANCES MAY BE SUBJECT TO A S AND SERVICES FROM ADI ARE SU AVAILABLE AT https://www.adigloba	LATE CHARGE NOT TO BJECT TO AND GOVER	DEXCEED 1.5%	BY THE TERMS AN	ND CONDITIONS
PRINT NAME:		OICE NATURE:			



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

### - SALE -

SALES#: \$2620F02 4035549 TRAHS#: 9069984 11-16-21

2565472	GE LED 324 U6 T8/T12A CCT 6 0 14.96	89.76
2626698	NEVERKINK 75FT HUSE (-6051 2 0 37.98	75.96
48048	128-02 CLR CALCIUM LINE R	24.98
2565467	GE LED 17W T8A 2FT CCT 1C	129.80
	10 0 12.98	
2565444	GE LED 32W TBA 4FT 6.5K 2	239.94
	3 0 79.98	
2565445	GE LED 329 TBA 4FT 4.0K 2	119.96
	2 6 59.98	

SUBTOTAL: 680.40 TAX: 0.00 INUDICE 09442 TOTAL: 680.40 VISA: 680.40

VISA: XXXXXXXXXXXXXXXXX220 ANOUNT:680.40 RUTHCD: 016513 CHIP REFID:262009079127 11/16/21 07:98:04

CUSTOHER CODE: ia

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 FERMINAL: 09 11/16/21 07:39:44

# OF ITEMS PURCHASED: 24

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LONES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTONER SERVICE DESK

STORE HANRBER: SHANE GRAHAM

LOWE'S PRICE PROMISE
FOR HURE DETAILS, VISIT LOWES.COM/PHICEPROMISE

Lowe's Lt. Strait 11.16.2021 \$ 680.40

- Lights and Hose for the vail.

Acct. 001-220-699

x (), 3, 4



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

New Balance 0.00

Payment Due Date 12/26/21

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: **Card Services** 

indicated on the back **HELEN KELLER** 

11469 0111

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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

ավուրելութերին իրելի հերակին հերակարկութերութ

# 4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,016.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	North Control
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/04	11/05	24692169L2XSR7KQZ	AMZN Mktp US*CX0Z69253 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-8398509-64066	43.50
11/05	11/07	24431069M2E04R5ZE	AMAZON.COM*161987123 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5680951-48274	85.98
11/11	11/12	24164079V31W5L5GE	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	729.48
11/11	11/12	24692169V2XBY953S	Amazon.com*CF7D17JT3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-7869279-71114	239.64
11/11	11/12	24692169V2XQ0DWK2	AMZN Mktp US*NC3V52QM3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-2641687-53338	82.60
11/13	11/15	24164079Y31W5LQRQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	87.99
11/18	11/19	2416407A231Y97ZD3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.99
11/18	11/19	2469216A22XSS3TQQ	AMZN Mktp US*H20IE7ZZ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5727888-07658	98.64
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$1,397.82 TOTAL \$1,397.82	0.00

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

# **BILLING RIGHTS SUMMARY**

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is 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 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 (axclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and from 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-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 dolar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be ident

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

1-2

MADISON COU	NTY 1 BOS							
OXXX XXXX 630	1 0238							
	Nov-21							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/4/21	Amazon	\$43.50	Helen Keller	uniforms/wearing apparel	150	300	691	Y
11/5/21	Amazon	\$85.98	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
11/11/21	Quill Corporation	\$729.48	Helen Keller	other supplies/materials	150	300	646	Υ
11/11/21	Amazon	\$239.64	Helen Keller	other supplies/materials	150	300	646	Y
11/11/21	Amazon	\$82.60	Helen Keller	other supplies/materials	150	300	646	Y
11/13/21	Quill Corporation	\$87.99	Helen Keller	other supplies/materials	150	300	646	Y
11/18/21	Quill Corporation	\$29.99	Helen Keller	office supplies	150	300	603	Υ
11/18/21	Amazon	\$98.64	Helen Keller	office supplies	150	300	603	Υ
	TOTAL	\$1,397.82						

1-2

			Date America	so Top Portion With Pay	Amarol Castera		
lenv Balanco 0.00		ent Duo Date Past 2/26/21	Duo Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	]
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6				HELEN KELLER PO BOX 608		11469 0111	
rd Serv Box 87				MADISON CO BR		-	
		64187-5852		CANTON MS 390			
Hilmhiri	hallıllı	ոիկվախկակիր	Helitilieli	ագրդիլիվիդիկովի	Himbothilini	bHalmflimthr	
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Payments		•	0.00	1			
Other Credit		•	0.00	New Balance		0.00	
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Cash Advan		<b>+</b>	0.00	Payment Due Da		0.00	
Finance Cha			0.00	Past Due Minden		0.00	
New Balance	•						
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Purchases Cosh Advances 0.00 Portodio ratas and APRs may vary. Soo your Cardmomber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can evoid additional finance charges on Purchases II you pay the

interest Charge 0.00

0.00 0.00

### **BILLING RIGHTS SUMMARY**

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

If you think your bill is wrong or if you nood more information about a transaction on your bill, write to us on a separate shoet at the address shown below as soon as possible. We must have from you no later than of days allow seek you the fact bill on which the end or problems appound. You can telephone us, but doing so will not measure us width.

- In your latting, give us the lobowing information:

  Your name and ecouse number.

  The dollar amount of the suspected error.

  Describe the error and copiets, if you can, why you before those is

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

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

inestigating, 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 didlinquent or take any action to collect the second you question.

Special Rule for Great Good Purchases

Spoold Rule for Great Provinces.

If you have a problem with the quality of goods or sonthess that you purchased with a crodic cent, and you have fixed in good table to control the problem with the members, you may not have to pury the members around due not the goods or sent/cose. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home take or within 100 miles of your natifies ediciess. (If we own or operate the members, or it we seeked put the advantagement for the property or sentines, at purchases are covered regardates of amount or location of purchase).

SEND LINCUSCES AND BELLING ERROR NOTICES TO: Card Conter, P.O. Box 419734, Kenses City, M.O. 64141 (800) 821-5164. In the Konses City cros, cas 615-643-2000. Telephoning us will not presente your SCity Error Rights.

In order to be credited to your eccount on the date received, your psycont must be eccomparted by the top portion of your statement and avest be received at P.O. Box 219736, Kansas City, Masouri 64121-9736 by 10:00 n.m. Psyments received at such location after 10:00 a.m. wild be credited on the following business day, and psyments received at any other address will be credited promptly but may be delayed up to two (8) days.

bidge me trains abovening collection of your glock. When you send us a check drawn on a consumer scooping as payment on your account, you consent to our consuming the check to an electrodic (ACH) debit to collect it. See your Cardinder Agreement for Linhar Information. If we are unable to collect the chebt electrodically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your trained in the patients.

### EXPLANATION OF FINANCE CHARGES

- 1. Pleance Charges, During the Billing Period that ends on the "Sidement Closing Guid" printed on the tort of sech 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 some of the isolonings a cash adversor fee thermon charge the either is a fixed amountal section as periods rate Binance charge. Any product rate fixance charge, a propried to your Account during the Curront Billing Period is calculated by multiplying as morthly periods rate thereof the Advance Average Delily Billings. The "Purchase Average Charge C
- 2. Bakinge Computation. The Cash Advance Average Daily Science of your Account for the Qurriert Siting Period is computed by edding logether the "Cash Advance Daily Belance" for each day in the Qurriert Siting Period and dividing that sum by the number of days in the Qurriert Siting Period. The "Purchase Advance Daily Belance" of your Account for the Qurriert Siting Period is computed by sading logether the "Purchase Advance Daily Belance" for each day in the Qurriert Siting Period (suchashe of Bearn-ea-Cash Purchases end other Promotional Bearly Advanced Daily Belance of seath day in the Qurriert Siting Period. The "Searn-ea-Cash Purchase (or Promotional Bearly Advanced Daily Siting Si

The "Cosh Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Procedural Itam) Daily Balance" for 1 each daily in the "Cost Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Procedural Itam) Daily Balance" for 1 each daily in the "Cost Daily Balance" and "Same-as-Cash Purchase and outdoor a "Same-as-Cash Program" in referred to use "Deferrat" for the profes of the "Referrat Parked" during within no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the same and composition of the procedural program. The invanisation in Information and the original cost Marine Walanced with reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, Logother with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account,

- A If the New Balance (star publicating at Deforably shown on your Previous Monthly Statement was zon or was paid in Auf within 25 days of the Statement Closing Date shown thereon, their (i) the Cash Advances Daty Statement or each day of the Current Stateg Period is acticated by latting the amount of all of your post of shortness as of the beginning of that days abone any new Cash Advances posted to your Account and that advances are abstracting any your press or credits posted to your Account and 5) the Purchase Advances for a cash Advances and 5) the Purchase Advance Average Daily Statement or the computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement or to be computed during the Current Billing Period will be zero.
- B. If, however, the New Bishons (alter authoring at Defendal) shown on your Privious Monthly Statescard was not paid in Lift on or before the Physical Duo Dale shown throngs, then (i) the Cash Advance Dely Bishone for each day in the Current Bitting Period is actualled in the same way as described in subsection 2A (i) above, and (ii) the Purchase Advances Dely Bishone for each day in the Current Bitting Period is extualled by taking the amount of all posted ungold Particles Advances and Same-su-Cash Purchases and Privinchinal Bishony and return the changes and documentation changes on your Account as of the beginning of this day, and return though delayers and documentation changes posted to your Account as of that day, and subsecting any portion of any payments or credits posted to your Account as of that day, and so that the payment of the post of the post
- C. Each Senses-Cash Purchase (or Pronotonal Ban) Daly Salamon for each day is the Current Stifting Period is equal to the difference between the original secount of the Sanse-ca-Cash Purchase or Pronotonal Bans and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Sense-ca-Cash Purchase or Pronotonal Bans. The Purchase Advance Accounts prior to and as of that day that were applied against the Sense-Cash Purchase and Pronotonal Bans. It is Purchase Advance Daly Salamon for each day in the Previous Stifting Period and Advances to the sense of the Purchase Advance Daly Salamon for each day in the Previous Baing Period and Advances Daly Salamon for each day in the Previous Baing Period is outstained by tabing the execute of all Purchase Advances (other than the Sanse-Salam Purchases and Poundained Bans of an amount of all Purchases and Poundained Bans Salamon Salamon Cash Purchases and Poundained Bans Salamon Salamon Salamon Cash Purchases and Poundained Bans Salamon S

### 3. Free Ride Parled.

- A. Cash Advances. A postedic rate threece charge applice to all Crash Advances from the date they are posted to your Account until past in Ist.
- A. <u>CAIN Advances</u>. A portodic rate finance charge applics to all Cash Advances from the data they are posted to your Account will paid in M.

  8. <u>Same as Conth Purchases.</u> Africults a periodic rate finance charge will account anothly on a 5 time as Cash Purchase from the data it is first posted to your Account. But accreted on the finance charge will not be charged by your Account if the Mill amount of the Same-as-Cash Purchase from the Delarral Period, between if the Mill amount of the Same-as-Cash Purchase for the Delarral Period. The Delarral Period of the Delarral Period of the Delarral Period, and a periodic rate finance charge or the unput before or the Same-as-Cash Purchase for the Current Before Period, with the charged to your Account. A post-bodiers finance or darget on a Same-as-Cash Purchase for the Current Before Period, with the charged to your Account. A post-bodiers finance charge on a Same-as-Cash Purchase and whose Defaund Period has expired of the same as Cash Purchase for the Cash Purchase and those Defaund Period has capital of the same should be period of the period of the period has the same as Cash Purchase and the period of the period of the period of the purchase of the period of the Defaund Period, Same-as-Cash Purchases will be been period on your Monthly Subseau.

  1. Other the period of the Defaund Period, Same-as-Cash Purchases will be a because the period of the Defaund Period, Same-as-Cash Purchases will be a because the period of the Defaund Period, Same-as-Cash Purchases will be a because the period of the Defaunce Charge Cash Purchases will be a because the period of the Defaunce Charge Cash Purchases will be a because the period of the Defaunce Charge Cash Purchases will be a because the period of the Defaunce Charge Cash Purchases will be a
- to longer be reported on your Monthly Statement.

  O. Other Purchases Advances, Purchase Advances (including Promotional Mens., but excluding Same-as-Casth Purchases) and rolum check tharges and documentation charges first possed to your Account during the Current Bitting Foods inture a periodic rate facures charge from the date they are posted to your Account until pied in N.A. univers (i) the Marke Returned (pitter subtracting all Deferrats) allowed the Personal Due Date shows thereon, and (i) the Nine Eddince (safer subtracting all Deferrats) allowed the Court Monthly Statement to paid in N.B. on a before the Personal Due Date shows thereon. If the condition described in (i) safe (i) above we both settlined, you will avoid portion charges and Returned Statement to paid in N.B. on (ii) and (ii) above the Personal Due Date shows thereon. If the condition described in (i) part (ii) above we both settlined, you will avoid portion charges and documentation charges face because the Current Bitting Pedd. If it is condition described in (ii) above (retaining to this personal of your principations) as sufficiently as sufficiently as sufficiently as sufficiently as sufficiently as the condition described in (ii) above (retaining to this personal of your principation described in (ii) above (retaining to this personal of your current botheros) is and sufficiently as a periodic rate france charge and the sufficient of pedding Precordional Baser Baser of the translation of Cash Advances, but according the Section on your Invasidation (Section Section Section

## Account Number Ending In: XXXX XXXX XXXX 0238

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 reneweds.

• 5942 0001 HVH 001 7 1 213201 0

PAGE 2 07 3 18 5560 2100 C915

11469



# Final Details for Order #112-8398509-6406651

Order Placed: November 4, 2021

**Amazon.com order number: 112-8398509-6406651** 

Order Total: \$43.50

Shipped on November 4, 2021				
Items Ordered 1 of: PYRAMEX RJ3210X3 RJ32 Series Jackets Hi-Vis Lime Bomber Jacket with Quilted Lining- Size 3X Large	Price \$43.50			
Sold by: Aabaco Environmental ( <u>seller profile)</u> Business Price Condition: New				
Shipping Address: Item(s) Subtotal:	\$43.50			
Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	\$0.00			
United States Total before tax:	\$43.50			
Sales Tax:	\$0.00			
Shipping Speed:				
Standard Shipping Total for This Shipment:	\$43.50 			

Payment information				
Payment Method:	Item(s) Subtotal: \$43.5			
Visa   Last digits: 0238	Shipping & Handling: \$0.0			
Billing address				
Madison County Road Department	Total before tax: \$43.5			
3137 S LIBERTY ST	Estimated Tax: \$0.0			
CANTON, MS 39046-8826	•••			
United States	Grand Total: \$43.5			
Credit Card transactions	Visa ending in 0238: November 4, 2021: \$43.50			

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

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## Final Details for Order #112-5680951-4827461

Order Placed: November 4, 2021

Amazon.com order number: 112-5680951-4827461

Order Total: \$85.98

<b>Price</b> \$42.99
\$85.98
\$9.38
-\$9.38
\$85.98
\$0.00
\$85.98

Payr	ment information
Payment Method:	Item(s) Subtotal: \$85.9
Visa   Last digits: 0238	Shipping & Handling: \$9.5
Billing address Madison County Road Department	Promotion applied: -\$9,
	ou
3137 S LIBERTY ST	Total before tax: \$85.
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.0
United States	
	Grand Total: \$85.0
Credit Card transactions	Visa ending in 0238: November 5, 2021: \$85.

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

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Philadelphia, PA 19101-0600

Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

11/09/2021

Ship Date:

11/10/2021

Invoice Date:

11/09/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

**Canton MS 39046** 

Customer PO: kelle	erhelenc	Order #:	155526115	Invoice #:	20861771	Acco	unt#:	3039802
item Number -	Description			Color	Qty Shipped	Price :	Unit	Extended
901-TR1295122	TRU RED 202	MICHARINA HINDRESS CO.	141) Devis (4 Later Method 1911)	CORE A SON GOOD COMMENTER COMMENTER	8	\$7.19	each	\$57.52
901-2710763	MCALLUM B	LACK LEATH	IER CHAIR		4	\$167.99	each	\$671.96
901-2521445	DOORTEX RI	BMAT CHAR	COAL 36X60		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL E	SE SHIPPED AND BIL	LED SEPARATE	LY*					
999-QUKDZCBBLK	CROSSTOWN	N CROSSBOD	Y BLACK BAG		2	\$0.00	each	\$0.00
999-24443475	WIPES ALCO	HOL 50WIPI	ES/PK 24/CT		1	\$0.00	carton	\$0.00

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$729.48

Tax: \$0.00

Shipping: Free

This amount has been charged to your credit card:

\$729.48

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



# Final Details for Order #112-7869279-7111421

Order Placed: November 9, 2021 Amazon.com order number: 112-7869279-7111421

Order Total: \$239.64

Shipped on November 11, 2021				
Items Ordered  12 Of: Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-inch Sold by: Amazon.com Condition: New		<b>Price</b> \$19.97		
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$10.60 -\$10.60		
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:			
	Total for This Shipment:	\$239.64		

Payment information			
Payment Method:	Item(s) Subtotal: \$239.64		
Visa   Last digits: 0238	Shipping & Handling: \$10.60		
Billing address Madison County Road Department 3137 S LIBERTY ST	Promotion applied: -\$10.60		
	******		
	Total before tax: \$239.64		
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00		
- The state of the	*****		
	Grand Total: \$239.64		
Credit Card transactions	Visa ending in 0238: November 11, 2021: \$239.64		

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

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# Final Details for Order #112-2641687-5333863

Order Placed: November 9, 2021

Amazon.com order number: 112-2641687-5333863

Order Total: \$82.60

Shipped on November 11, 2021				
Items Ordered  5 of: OKIAAS Safety Work Gloves(Bulk 12-Peir Pack, Size XXL/11) with Grip, Polyurethane(PU) Coaled Working Gloves for Mechanic, Warehouse, Gardening, Constr  Sold by: OKIAAS (seller profile)   Product question? (Ask Seller)  Business Price  Condition: New	Price \$16.52			
Shipping Address:  Madison County Road Department 3137 S LIBERTY ST  CANTON, MS 39046-8826  United States  Shipping & Handling: Free Shipping:	\$82.60 \$8.99 -\$8.99			
Shipping Speed: FREE Shipping  Total before tax: Sales Tax:	\$82.60 \$0.00			
Total for This Shipment:	\$82. 			

Payment Information					
Payment Method:	Item(s) Subtotal:	\$82.60			
Visa   Last digits: 0238	Shipping & Handling:	\$8.99			
Billing address	Promotion applied:	-\$8.99			
Madison County Road Department					
3137 S LIBERTY ST CANTON, MS 39046-8826	Total before tax:	\$82.60			
United States	Estimated Tax:	\$0.00			
	Grand Total:	\$82.60			
Credit Card transactions	Visa ending in 0238: November 11, 2021:	: \$82.60			

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

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PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

# Credit Card Purchase Receipt

Order Date:

11/09/2021

Ship Date:

11/11/2021

Invoice Date:

11/11/2021

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc Order #: 155526116		Invo	Invoice #: 20910016		Account #: 3039802		
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended	
901-2521445	DOORTEX RIBMAT CHARCOAL 36X60		and a second second second	1	\$87.99	each	\$87.99	

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$87.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$87.99

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

County Of Madison Road Dept

3137 S Liberty St Canton MS 39046-8826

Credit Card Purchase Receipt

Order Date: 11/16/2021

Ship Date: 11/16/2021

Invoice Date: 11/16/2021 TIN: 04-2896127

Ship To:

County Of Madison

Road Dept 3137 S Liberty St Canton MS 39046

Customer PO: kelle	rhelenc Order #: 15574447	8 Invoi	ce #: 21029896	Acco	ount#: 30	39802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-CD33765002P	QB TAPE INVISIBLE 3/4X1296	OUT TO SECURE A SECURE	1	\$29.99	pack	\$29.99
901-P-711546QL	QB TAPE DISPENSER BLK CONTOUR	Black	1	\$0.00	each	\$0.00

Merchandise Amt \$29.99 Always happy to help \$0.00 Shipping: Free 800.982.3400 invoice@quill.com This amount has been charged \$29.99 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

Pending settlement from your financial institution.



#### Final Details for Order #114-5727888-0765812

Order Placed: November 17, 2021

Amazon.com order number: 114-5727888-0765812

Order Total: \$98.64

Shipped on November 18, 2021					
Items Ordered  3 Of: HALIEVE Replacement Idylis Air Purifier Filler B - 2 Pack Hepa & Carbon Filter Set for Idylis Air Purifiers Idylis IAP-10-125,IAP-10-050,IAP-10-150,AC Sold by: HALIEVE (seiler profile) Condition: New	Price \$32.88				
Shipping Address; Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States  Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$98.64 \$7.96 -\$7.96				
Shipping Speed: FREE Shipping  Total before tax: Sales Tax:	\$98.64 \$0.00				
Total for This Shipment:	\$98.64				

Pay	ment information	
Payment Method:	No. metal Octobrilla	400.04
Visa   Last digits: 0238	Item(s) Subtotal:	\$98.64
<b>5</b>	Shipping & Handling:	\$7.96
Billing address	Promotion applied:	-\$7.96
Madison County Road Department	••	*****
3137 S LIBERTY ST CANTON, MS 39046-8826	Total before tax:	
United States	Estimated Tax:	\$0.00
	Grand Total:	\$98.64
Credit Card transactions	Visa ending in 0238: November 18, 2021	\$98.64

To view the status of your order, return to  $\underline{\textsc{Order Summary}}$  .

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

0.00

1-2

12/26/21

0.00

0.00

Amount Enclosed

\$

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

MARTA MCKNIGHT MADISON COUNTY BOS PO BOX 608

11502 0111

CANTON MS 39046-0608

#### 4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	Activity	especta (com
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		29,935.00

Payment information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

LOST OR STOLEN CARDS 888-494-5141

ſ

KANSAS CITY, MO 64187-5852

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.

ACCOUNT INQUIRIES AND

Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, c and Adjustments since last statement	
11/01	11/02	24492159HRTYSMQVS	INST OF TRANSP ENG 202-785-006 MCC: 8398 MERCHANT ZIP: 20006 SALES TAX: \$ 0.00 TAX INCLUDED	
11/02	11/04	24639239KS66EWSP6	OFFICE PRODUCTS PLUS, INC601-898 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 960471	
11/03	11/04	24692169K2X9VDLH3	4IMPRINT, INC 4IMPRINT.COM MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED	
11/30	12/01	2401134AE000SVY8B	DEEP SOUTH ITE WWW.DEEPS( MCC: 8699 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED	
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$851.52 TOTAL \$851.52	0.00

i semi je se tri sije pro-i bija pakto i kirajakoji se Vitoviki i opovoji bejo rrancjim ilijoka sijednak	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

1 0 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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

#### **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 Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen osing 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 ested 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 by payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail alance 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 rtion of
- 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 teginning 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-end subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. atement was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:		<del>                                     </del>							
		<del> </del>		<del></del>		l			
INVOICE DATE	VENDOR	1	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
		i			Renewal Membership Dues-Tim				
11/1/2021	ITE	\$	330.00	Marta McKnight	Bryan	150	301	571	X
11/2/2021	Office Products Plus, Inc.	\$	227.52	Marta McKnight	Office Supplies	150	301	603	X
11/3/2021	4Imprints, Inc.	\$	229.00	Marta McKnight	Uniforms	150	301	691	Х
					Registration-Conference-DSITE 2021				
11/30/2021	Deep South ITE	\$	65.00	Marta McKnight	Fall Meeting-Baton Rogue, LA.	150	301	606	Х
		+							
TOTAL		\$	851.52						
						<u> </u>		l	

12001/2021.

ms 2007

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

7.

## UMB

w Balanco 0.00		rent Due Date 12/26/21	Past Duo Amount 0.00	ose Top Portlon With I Minimum Payment 0.00	Amount Enclosed	8
ike Check Pa	yable To	:			sek box if mæking addres en the back	e change as
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YMENT ADD RD SERVICE BOX 875852 NSAS CITY, I	RESS S MO 6410	0 <b>7-</b> 5852	ACCOUNT INQUIF LOST OR STOLEN 888-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO	
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11/03	11/04	24692168K2X9	VDLH3 4IMPRINT, MCC: 5969	INC 4IMPRINT.C MERCHANT ZIP: 546 (:8 0.00 TAX INCLU	201	229.00
11/30	12/01	2401134AE000	SVY8B DEEP SOU	TH ITE WWW.DE MERCHANT-ZIE: 393	EPSCUTHM8 201	65.00
	12/01	000000000000000000000000000000000000000			1.82	0.00

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

Annual

Percentage

Rate (APR)

0.00

interest <u>Charge</u>

0.00

Current Billing Period
Type of Balance

Purchases

Cash Advances

Balance Subject to

Interest Flate

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 furnection on your bit, write to us on a separate shared of the address shown below as soon as possible. We must have from you on bits than 50 days after we seem you to find bill on which the error your problem appeared. You can tolephone us, but doing as will not

- in your lettor, give us the losowing information:

  Your name and occount number:

  The dollar amount of the uspected error;

  Doscribe the error and oxplain, 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 ports of your bill that are not in question. Writin we investigate your question, we connot report you as definquent or take any sollen to collect the

Special Rule for Credit Certi Purchages

operators are sent term Precipings.

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 fight to comed the problem with the marchant, you may not have to pay the remaining amount due on the goods or covirious. You have the protection only when the purchase price was more than \$50 and the purchase parts are made in your home state or within 100 miles of your making address, (if we own or operate the merchant, or if we mailed you the obstratement for the property or services, all purchases are covered regardless of amount or location of purchases.

SEND INQUIRIES AND BELING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas Chy, MO, 64141 (800) 821-5184, in the Kansas Chy area, cell 818-843-2000. Telephoning us will not prosently 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 21973d, Kanses Git, Missouri 84121-8738 by 10:00 a.m. Payments received at such location eiter 10:00 a.m. will be on on the following business day, and payments received at any other safetyse will be credited promptly but may be delayed up to five (5) days.

Motion measting electronic collection of your chock. When you send us a chock drawn on a consumer occount as payment on your account, you consent to our conventing the check to an electronic (ACH) diobit to collect it. See your Cercholder Agreement for further information, if was an unable to collect the debit also bronderly, you consent to our creation of a paper dual in the amount of your original chock, which we will send to your thematic familiation for collection.

#### EXPLANATION OF FINANCE CHARGES

1. Finance Charges, During the Billing Period that ends on the "Statement Closing Data" prisod on the freed of seath Northly Statement, your Account may, subject to stand exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the full wing a cash advisme fee Beance charge (which is a bixed emusing) and/or a periodic rate finance charge. Any periodic rate finance charge charge of the post of the Current Billing Period is calculated by multiphyling one-of-the periodic rate three the "Cash Advismos Average Daty Balance" (the "Purchase Advismos Ostrogo Daty Balance" of the Current Billing Period and, if applicable, times the "Purchase Advismos Average Daty Balance" of your Account for the Current Billing Period (the "Pravious Billing Period").

ass, a species, in reside Processe Advance Average Oally Balance of your Account for the Current SEIng Period (see "provide sease Period Average Oally Balance").

2. Balance Computation. The Cash Advance Average Oally Balance of your Account for the Current SEIng Period (see "provide and didding that sum by the number of days in the Current Balang Period. The "Purchase Advance Oally Balance" for each day in the Current SEIng Period (see "provide of a script Seing Computer the "Purchase Advance Oally Balance" for each day in the Current SEIng Period (section) of sease-as-Cash Purchase and offer Promotional Bang and dividing that sum by the number of days in the Current SEIng Period. The "Sease-as-Cash Purchase (or Promotional Bang Cash) Average Oally Selectors for section of each Sease-as-Cash Purchase (or Promotional Bang Cash). The Current SEIng Period is determined to the Sease-as-Cash Purchase (or Promotional Bang Cash) and the Sease-as-Cash Purchase (or Promotional Bang Cash).

The "Cash Advance Didly Balanco", "Purchase Advance Daily Balance" and "Some-as-Cosh Purchase (or Promotoral long) Daily Science for each off in the Caran Daily Balance", "Purchase Advance Daily Balance" for I such day in the Caran Dailon Pariod are calculated as explained briefs. For purposes of such administration, each qualifying Purchase mode under a "Some-as-Cash Purchase once under a "Some-as-Cash Purchase once under a "Some-as-Cash Purchase pursuant to the series of order to the series and countries of the Same-as-Cash Purchase pursuant to the terms and conditions of the pariod conditions of the purchase of the series and the series of the series of

- A. If the New Belance (after subtracting all Deterrals) shown on your Previous Monthly Statement was zone or was peld in full within 25 days of the Statement Closing Date shown Statement, then: (i) the Cash Advance and Statement Closing Date shown Statement, then: (i) the Cash Advance Daily Selance for such day of the Current Stateg Period in calculated by taking the emoual of still day coding any new Cash Advances posted to your Account as of that day and subtracting any protrion are yellowed for credits posted to your Account as of that day by Shatemer applied capitally our posted capable Cash Advances, and (i) the Furthage Advance (ii) Statement of the Current Stateg Statement (iii) Statement (iiii) Statement (iiii) Statement (iii) Statement (iii) Statement (iii) State
- B. II, however, the New Balance (ofter subtracting at personals) shown on your Provious Monthly Statement was not patd in full on or before the Paymont Due Catle shown Serson, State (1) the Cash Advance Daily Balance for each day in the Current Biling Period is calculated in the same way as described in subsoction 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Biling Period is calculated by taking the emeant of all posted uspaid Parchases Advances (carbisthe of Same-as-Cash Purchases and Promotional Biling) and notion charges and documentation charges on your Account as of the beginning of that day, add advances (chier than Same-as-Cash Purchases Advances (and a period of the day) and notion that the part of the day, and advances that the same as and promotional Biling) and notion that day and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day 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 the day that wore applied against your posted unpetd Purchase and Promotional Biling) and return check charges and documentation charges.
- O. Both Same-as-Cash Purchase (or Promotional Ram) Daily Balance for each day in the Current Billing Period is equal to the difference behinsen the original amount of the Same-as-Cash Purchase or Promotional Itam and the sum of dil permotie or credits posted to your Account prior to end as of that day that were applied ageinst the Same-as-Cash Purchase or Promotional Rams) is contained by defiding together the Purchase Advance bary Bellance for the Pervicus Billing Period (auditative of Same-as-Cash Purchase and Promotional Rams) is contained by a disclosed by a defiding together the Purchase Advance bary Bellance for the Pervicus Billing Period and Advance bary Bellance for each day in the Previcus Billing Period. The Purchases of Pervicus Billing Period is exclusive by taking the encount of all Purchase Advances (other them the Same-as-Cash Purchase Advances (other them the Same-as-Cash Purchases Advances (other them the Same-as-Cash Purchases and Promotional Rams) and other period of the Advances (other them the Same-as-Cash Purchases and Promotional Rams) and return check the same as-Cash Purchases and Promotional Rams) and return check charges and documentation charges posted to your Account as of that day, and subtractly any portion of any personant or credits posted to byour Account as of that day that were epitide against your unped Purchases Advances (other than the Same-as-Cash Purchases and Promotional Rams) and rother charges and documentation charges posted to your Account as of that day that were epitide against your unped Purchases Advances (other than the Same-as-Cash Purchases and Promotional Rams) and rother charges and documentation charges posted to your Account as of that day that were epitide against your unped Purchases Advances (other than the Same-as-Cash Purchases and Promotional Rams) and rother charges and documentation charges. The belances for Same-as-Cash purchases with be recluded in the Purchases Advances (other than the applicable Defensi Period corpus and will no longer appear

#### 3. Pres Ride Perfect.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account unit paid in full.
- A. Samharimess. A periodic ratio flashoo charge applies to all Cash Advances from the date they are posted to your Account unit paid in 8.1.

  B. Samhari-Cash Purchases. Although a periodic rate finance charge will account monthly on a Same-as-Cash Purchase from the date it is dest posted to your Account, the accruoted periodic rate finance charges will not be charged by your Account (the data mount of the Same-as-Cash Purchase) is paid by the and of its Defaunt Period. All the eard of the Defaunt Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate for the count of the Same-as-Cash Purchase has not been paid, the periodic rate for the count of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate factor on a Same-as-Cash Purchase whose Defaunt Period has when you do will not be charged by your Account during each fillowing Billing Period is within a profine of the Same-as-Cash Purchase where Defaunt Periodic Research of the Current Billing Period is the Cash Purchase reports unputs. On the fort site of each Monthly Statement, the emoral of the periodic rate finance charge for each Same-as-Cash Purchase whose Defaunt Period is the Value of the Current Billing Period is within the same charge for each Same-as-Cash Purchase whose Defaunt Period is set the country of the "Pinance Charge Computation" document of the Defaunt Period, Same-as-Cash Purchases will not book the periodic research periodic rate of the Periodic Research Purchases will not be provided by the Account Periodic Research Purchases will not be provided an emorated on very Account Purchase Periodic Research Purchases will not be provided an emorated on very Account Purchase and provided and periodic Research Purchase Research Purchases will not be provided and periodic Research Purchase Research Purchase Research Purchase Research Purchases will not be periodic Research Purchase Research Purchase Research Purchase Research Purchase Research Purchas no longer be reported on your Monthly Stelement.
- no longer be reported on your Monthly Statement.

  O. Other Purchase Advances. Purchase Advances (including Promotional Rama, but excluding Barno-ca-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Balling Period Incur o periodic rate finance charge from the data they are posted to your Account until pold in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Provious Monthly Statement is not was petd in full on or before the Perspensel time onto shown thereon, and (i) the New Balance (after subtracting all before his phore not your Current Mosthly Statement) is pold in full on or before the Perspensel time of the shown thereon. If the conditions described in (i) and (i) shows are both selected, you will make provide provide statement of the Purchase Advances (enclading) on Promotional Blans I that are not Cash Advances, and other them accurate on Deferrats), robust charges the charges and documentation charges first posted during the Current Balling Period. It the condition described in (i) show (patients) below (patients) by the posted of the provided in the provided in

#### **Marta Mcknight**

From:

orders@ite.org

Sent:

Monday, November 1, 2021 11:54 AM

To:

Marta Mcknight

Subject:

**Order Confirmation** 

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



Dear Tim,

Thank you for your order! If you have any questions related to your order, you are welcome to email membership@ite.org. We will answer as quickly as we can.

If you either signed up to take a TPCB certification exam or paid for a TPCP certification renewal, you will hear receive a confirmation from Ann O'Neill at certification@tpcb.org very soon.

If you purchased a digital license of the Trip Generation 11th Edition, you will receive an email soon with your license key to activate your purchase. The email will come from ITE Orders (orders@ite.org) and will have the subject line: ITE TripGen11 – License Key. Please note that printed copies of TripGen11 will not begin shipping until the week of October 4th.

If you purchased a publication in either a pdf or digitally rights managed format, you will receive an email from ITE DRM Fulfillment with instructions on how to download your publication very shortly. If you purchased a publication in a printed format, you should expect to receive a shipping confirmation within 1-2 business days.

If you have purchased an ITE Professional Development offering such as a webinar or course you will receive a separate email from our learning management system *ITE Learning Hub* with links to your purchased content. You can also go directly to the ITE Learning Hub <a href="https://example.com/here">here</a> and login with your ITE login information and find your purchase.

Here are the details of your order. Please retain this email for your records.

Order Date: Nov 1, 2021 12:42 PM Bill To: Mr. Tim A. Bryan, P.E., PTOE

Order Total: 330.00

Payment Method: Visa \*\*\*\*\*\*\*\*\*0519 Name on Card: MARTA MCKNIGHT

Item Invoice: Renewal Fees - Mr. Tim A. Bryan, P.E., PTOE	<b>Price</b> 330.00	Qty 1	Total 330.00	
	Item Tot	al	0.00	
	Shippir	ng	0.00	
	Handlir	ng	0.00	
Iter	n Grand Tot	tal	0.00	
	Invoice Tot	tal	330.00	
Transactio	n Grand Tot	tal	330.00	1

Thank you again for your purchase.

ITE is recognized by the IRS as a 501(c)(3) entity. \$15 (or a proration thereof) of your dues payment represents the non-deductible amount associated with the ITE Journal. The balance of your dues and all voluntary contributions may be deductible as a charitable contribution according to the I.R.S. Please consult your tax advisor.



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PO BOX 3020

MS 30207

INVOICE 960471-0 INVOICE NUMBER INVOICE DATE 11/02/21 10769 ACCOUNT NUMBER **DEPT NUMBER** 

JACKSON MS 39207  BILLTO ADDRESS		SHIPTO ADDRESS							
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON CO ENGINEERING 3137 S. LIBER CANTON	G DEPT.		¥.				
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER				
A STATE OF THE STA	MCCARTY,RITA		MDN	PREPAID	130				

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
10220 15262 15363 72220 79000 83410	VAV VAV VAV VAV VAV	CLIP,JUMBO,SMOOTH,1M/PK STAPLES,CHSEL PT,5M/BX	DZ BX BX PK BX PK	4 1 5		5 4 4 1 5	3.82 15.37 30.09 9.57 .99 12.06	19.10 61.48 120.36 9.57 4.95 12.06
		1- Alacethed 1						

Subtotal

227.52

Tax

227.52 **Total Paid** 

Page 1 of 1



101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Quotation Number:** 

21741522

**Quote Date:** 

September 17 2021

**Quote Valid Until:** 

October 17 2021

**Account No.:** 

3899270

**Questions Call:** 

877-446-7746 Ext. 8522

Phone: Fax:

855-291-7385

**Alexis Storms** 

Email:

astorms@4lmprint.com

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

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

Imprint Location: Left Chest

Imprint Colors: Robison-Anton 2339 Dark Red, Robison-Anton 2618 Pro

Night Sky, Robison-Anton 2734 Dark Green

Product Color (Base, Trim): Steel Gray, Steel Gray

Imprint Location: Left Chest

Imprint Colors: Robison-Anton 2339 Dark Red, Robison-Anton 2618 Pro

Night Sky, Robison-Anton 2734 Dark Green

Product Color (Base, Trim): Teal Green, Teal Green

Imprint Location: Left Chest

Imprint Colors: Robison-Anton 2339 Dark Red, Robison-Anton 2618 Pro

Night Sky, Robison-Anton 2734 Dark Green

Product Color (Base, Trim): White, White

Imprint Location: Left Chest

Imprint Colors: Robison-Anton 2339 Dark Red, Robison-Anton 2618 Pro

Night Sky, Robison-Anton 2734 Dark Green

Qty	Item #	Description	Unit \$	Price \$	Total \$
12	133945-M-S	Snag Resistant Heather Performance T-Shirt - Men's - Screen	14.9500	179.40	179.40
		6 - Large : Heather Gray, Heather Gray	0.0000	0.00	0.00
		6 - Extra Large : Heather Gray, Heather Gray	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge (1st Color)	40.0000	40.00	40.00
12	Run Charge	1st Color Run Charge	0.0000	0.00	0.00
		Freight		<i>,</i> 9.60	9.60

#### **Artwork Instructions**

Product Color (Base, Trim): Heather Gray, Heather Gray

Imprint Location: Left Chest Imprint Colors: Black (Standard)



**Quotation 21741522** 

Page 3

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

**Quotation Number:** 

21741522

Quote Date:

September 17 2021

**Quote Valid Until:** 

October 17 2021

Account No.:

3899270

Questions Call:

**Alexis Storms** 

Phone:

877-446-7746 Ext. 8522

Fax:

855-291-7385

Email:

astorms@4imprint.com

					Grand Total	425.51
METHOD OF PAYMENT  [ ] We previously ordered  [ ] We are well rated with the previously ordered  [ ] Please fax us a Crede approved, which may take  [ ] Enclosed is a check  [ ] We will pay by credit	th Dun lit Appli ce 2-3 v in the a	& Bradstreet. cation. We ur veeks.	My D & B nun iderstand that	our order will not go into pro	oduction until your applic	eation is
***IMPORTANT**** To place your ordertwork or changes to the quote that a details.	er pleas ire need	e let your custoned. If paying by	mer service repr credit card plea	esentative know you would like se call your customer service re	to proceed along with provi epresentative with your cred	ding any lit card
Please visit our website - www.4impr	int.com	To review our	privacy policy ple	ease visit https://www.4lmprint.c	com/info/privacy	
			Shipment D	)etails 		
Shipment to	Qty	Item#	Estimated Ship Date	Carrier, service	Estimated Delivery Date	Freight
Address as above.	8 12		Sep 30 2021 Oct 26 2021	UPS Ground (Parcel) UPS Ground (Parcel)	Oct 04 2021 Oct 28 2021	9,15 9,60

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): Royal Blue Royal 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): Steel Gray Steel Gray

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): Teal Green Teal Green

**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): White White

**Imprint Location: Left Chest** 

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

1/2
X
-   \

Snag Resistant Heather Performance T-Shirt - Men's - Screen Colors (base, trim): BASE, TRIM						
Qty	Item #	Description	Unit	Total	7	
12	133945-M-S	Snag Resistant Heather Performance T-Shirt - Men's - Screen	14.9500	179.40	•	
		6 - Large: Heather Gray, Heather Gray	0.0000	0.00		
		6 - Extra Large: Heather Gray, Heather Gray	0.0000	0.00		
12		1st Color Run Charge	0.0000	0.00		
1		Set-Up Charge (1st Color)	40.0000	40.00		
			Freight	9.60		
			Tax	0.00		
			Total	229.00	<b>√</b>	

#### **Artwork Instructions:**

Product Color (Base, Trim): Heather Gray Heather Gray **Imprint Location: Left Chest** Imprint Colors: Pantone Black (Standard)

**Grand Total:** 

425.51

Information Regarding Sales Tax: 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

#### Shipment Details

Ship To: Address as above

Qty	Item #	Must Ship	Carrier, Service	Due Date	Freight
8	118761-M-E	9/30/2021	UPS Ground (Parcel)	10/4/2021	9.15
12	133945-M-S	10/26/2021	UPS Ground (Parcel)	10/28/2021	9.60

# **REGISTRATION**

Event Registration: DSITE 2021 Fall Meeting

DEEP SOUTH



DEEP SOUTH

Thank You Tim Bryan!

Your registration for 2021 Fall Meeting is submitted. Please note, if you have paid online you should be receiving another email with the payment receipt.

Item

QtyPrice Subtotal

Meeting

Registration - ITE

1 \$65.00\$65.00 \

International

Member

Tax: \$0.00

Total: \$65.00 🗸

DSITE 2021 Fall Meeting Thu Dec 9 2021, 08:00am CST to Fri Dec 10 2021, 11:00am CST LADOTD Head Quarters, 1201 Capitol Access Road,, Baton Rouge LA 70802, US

www.deepsouthite.org



Home Sign In Membership Information DSITE Events Directory Contact Us

Membership website powered by MembershipWorks



New Balance 0.00

Payment Due Date 12/26/21

0.00

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

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

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indicated on the back ROBBIN WELCH MADISON CO DBAL ACCT

11503 0111

PO BOX 608

CANTON MS 39046-0608

րկովիկաննիկների հերև այնիր հովնեւակնիարու ինիրակա

#### 4715621863010667 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 1,000.00 **Credit Limit** 742.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0667 **Payment Information** Statement Closing Date 12/01/21 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 12/26/21 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.

ang galil iti ba	2	an sayayiina basa saga	Transaction Information	John Britania (Kristinia) (Kristinia) (Kristinia) (Kristinia) (Kristinia) (Kristinia) (Kristinia) (Kristinia)
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/11	11/14	24108389WBLH86YD3	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4056887607	88.99
11/11	11/14	24201409W0E36V19G	SAND DOLLAR LIFESTYLES 1RIDGELAND MCC: 5691 MERCHANT ZIP:	MS 54.99
11/19	11/21	2410838A4BLHDY1TP	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4069927876	71.94
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$215.92 TOTAL \$215.92	0.00

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

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

1-2

#### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MQ. 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.

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

#### 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 account if the full amount of the 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 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 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 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 - Robbin Welch

CARD NUMBER: XXXX 0667 BILLING PERIOD: Nov-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/11/2021	Cavenders	\$88.99	Robbin Welch	clothing	001	200	691	Y	
11/11/2021	Sand Dollar Lifestyles	\$54.99	Robbin Welch	clothing	001	200	691	Y	
11/19/2021	Cavenders	\$71.94	Robbin Welch	clothing	001	200	691	Y	

TOTAL \$215.92

**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 12/26/21 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** ROBBIN WELCH 11503 MADISON CO DBAL ACCT 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 

#### 4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0887

Summary of Account I	Activity	देव अभक्त एव
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		742.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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 ROX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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 the court the state of the court of the week had be Por Sport Chi Reference Purchasea, Cash Advances, Payments, Credits Amount and Adjustments since last statement Number ... Date 24108389WBLH86YD3 **CAVENDER'S BOOT CITY 81 PEARL** 88.99 MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 **CUSTOMER CODE: 4056887607** SAND DOLLAR LIFESTYLES 1RIDGELAND MS 54.99 11/11 11/14 24201409W0E36V18G MCC: 5691 MERCHANT ZIP: CAVENDER'S BOOT CITY 81 PEARL 71.94 11/19 11/21 2410838A4BLHDY1TP MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 **CUSTOMER CODE: 4089927876** 0.00 12/01 12/01 000000000000CCMPC TOTAL PURCHASES \$215.92 \$215.92 TOTAL

्रास्तिक्षात्रीयम् अस्ति । स्वतिकारिकारः । स्वतिकारः । स्वतिकारः । स्वतिकारः । स्वतिकारः । स्वतिकारः । स्वतिका । स्वतिकारः ।	Interest Charge Calcula	tien	
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 costed above, recarding renewals.

Tailion 21



## Cavender's Vestern Outfitter -

201 Bass Pro Drive Jackson, HS 39208 USA

(601) 420-9666

------RECEIPT-----Transaction #:

1REG1-1636659432598

Custoner:

Rabbin Helch

Date: 11/11/2021

Tige:

01:40 PH

Cashier: 43370

Registers

CAU081RE61

Iten

Description QTY 

Ancunt

1290140-609

Under Argour Tech Nen's 1

\$39.99

XXL \*999 \*\_

Sales Rep: 42788

RDHCT46

CHUPACABRA HODDY BLK

\$49.00

XXL +001 +\_

Sales Rep: 42788

Subtotal:

\$88.99

Total tax

\$0.00

Total

\$88.99

Credit Card

\$88.99

#### Customer Credi

UISA

\*\*\*\*\*\*\*\*\*\*0667

Broker: CPay for D365

Date: 11/11/2021

Tiae: 13:40

APPROVED

TOTAL AHOUNT:

\$88.99

**CAVOBIRES** 

EFT POS #:

CAVORIRERI EFT Terminal nr.: 0811

Sequence #:

Authorization code: 011957

Reference #:

287745648f8410b46c98e6a0

Store ID:

Entry Status: Normal

Complete a brief survey about today's visit, and receive 10% off your next in-store purchase. Please visit www.aawandaraEaadhaal. --- ---

Receipt 11/11/21 03:23:43 PM Receipt: 239700 5

601-707-7480

Store: 14 Clerk: RIDGELAND H Register: 1403 ( Salesperson: BRENT R

SAND DOLLAR LIFESTYLES #14 1000 HIGHLAND COLONY PARKWAY RIDGELAND NS 39157

Customer: RUBBIN WELCH

l ten	Price	Oty	Total
N CAM	31 DW1083 P FLEECE PUL WATERFOWL 2X \$54.99	BLK/BLACK 1.00	\$54.99
	Total Sub	Units total Tax Total	1.00 \$54.99 \$0.00 \$54.99

11/11/2021 VISA \$54.99 Auth: 011750

Card: XXXXXXXXXXXXXX0667 VISA CREDIT A0000000031010 TC 02036B57AC74B3EC Response Code: 00

Approved

Transaction ID: 947939064 4F: A0000000031010 8A: 3030 95: 8000008000

9B: 6800

9F10: 06011203602000

This receipt expires on 12/11/2021

shopping at Sand Dollar

www.SandDollarLifestyles.com

We are sorry but we cannont accept Returns or exchanges on the following:

-Worn merchandise -Sale merchandise

-Purchases older than 30 Days -items without receipt -Merchandise without original tags

Purchases made by check require a 14 Day Processing Period

Returns on merchandise purchased on a credit card may only be credited back to a credit or a store value card

\*\*\* Customer Copy \*\*\*



# Cavender's Western Outfitter -

201 Bass Pro Drive Jackson, HS 39208

USA

(601) 420-9666

-----RECEIPT----081-CAV081REG1-1637348325059 Transaction #: Rabbin Welch Customer: . 01:01 PM Tige: Date: 11/19/2021 CAUD81REGI Register# Cashier: 33180 QTY Amount Description \$24.99 Wrangler Hen's Black Lon 1 711058K2 XXL \*001 \*\_ Sales Rep:7000 (\$2.50) Hilitary Discount , \$54,95 Ariat Hen's Solid Blue L 1 10006660 XL \*425 \*\_ Sales Rep:7000 (\$5.50) Hilltary Discount -----\$71.94 Subtotal: \$0.00 Total tex \$71.94 Total

Customer Credi

UISA

Credit Card

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

Broker: CPay for 0365

Date: 11/19/2021

Time: 13:01

\$71.94

APPROVED

TOTAL AHOUNT:

\$71.94

CAU081REG

EFT POS #:

CAVO81RE81 EFT Terminal nr.: 0811

Sequence 8:

Authorization code: 019592

Reference 8: 9483b4bf3aa07db6143eb0904

Store ID:

081

Entry Status: Hornal



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	12/26/21	0.00	0.00		\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

միլիալիկանիկայացիցնարիցիկանիկիրըիկիներին

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

RUSSEL KIRBY

MADISON CO DBAL ACCT PO BOX 608

11504 0111

CANTON MS 39046-0608

րթվոլիորվինայիննիան ինակներությիլուիորոններներիկ հնվիրին ինչ

#### 4715621863010675 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0675

Summary of Account	in the second	
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		220.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES** 

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	20.00
11/04	11/05	24327439LD8YTNJWP	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	20.00
11/13	11/14	24231689Y0TBE9N7Z	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 6.67 TAX INCLUDED: 1	90.00
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$110.00 TOTAL \$110.00	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<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 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
- scribe 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 the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance 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 subfracting 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 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 from the 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 were applied against your unpaid Purchase Advance (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).

  \*\*Temporation\*\*

  \*\*Tempor

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior betance) 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 t on all

NAME:

MCSO - Russell Kirby

**CARD NUMBER:** 

XXXX 0675

BILLING PERIOD: Nov-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
11/4/2021	Southern Connection	\$20.00	Russell Kirby	clothing	001	200	691	Υ	
11/13/2021	Bass Pro Shop	\$90.00	Russell Kirby	clothing	001	200	691	Υ	

\$110.00 TOTAL



Please Detach And Enclose Top Portion With Payment **Amount Enclosed New Balance Payment Due Date** Past Due Amount Minimum Payment 0.00 12/26/21 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services RUSSEL KIRBY 11504 MADISON CO DBAL ACCT 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 մինի անգլուների կարարական անագործության անագործության անագործության հայարական համանական հայարական հայարական հ

#### 4715621863010675 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0675

Summary of Account?	29.00ml - 10.0	
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		220.00

· Payment Information		
Statement Closing Date	12/01/21	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	12/26/21	
Past Due Amount	0.00	

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-6852

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

**CARD SERVICES** PO ROX 419734

KANSAS CITY MO 64141-6734

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

West of Con-	1000520050		Transaction Information	indisis simples	o the track of the first	- 18 miles 10
Transaction Date	Posting Date	Reference Number	Purchasea, Cash Advances, Pays and Adjustments since last sta	mente, Credits		Amount
11/04	11/05	24327439LD8YTNJWP	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	20.00
11/13	11/14	24231689Y0TBE9N7Z	BASS PRO STORE PEARL, MS MCC: 6941 MERCHANT ZIP: SALES TAX: \$ 6.67 TAX INC	39208		90.00
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$110.00	3110.00		0.00

	Interest Charge Calcula	lion	
Your Annual Rercentage Rate (APR)	s the annual interest rate on your a	count	
	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



ALL GUN SALES ARE FINAL ALL AMMUNITION SALES ARE FINAL Gift cards Cannot be Returned Items can be returned within 60 days from date of purchase

SALE TRANSACTION

Tablite Vest

\$90.00

0844802175043

Tax Exempt Certificate ID: CC00020312

Items in Transaction:1

TOTAL

\$90.00

VISA

\*#\*\*\*\*\*\*\*\*\*\*0675

\$90.00

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

VISA

\*\*\*\*\*\*\*\*\*\*\*\*\*0675

Type: SWIPE

Auth Code: 013980

TID:

MID: \*\*\*\*\*\*32885

3525

TOTAL PURCHASE

\$90.00

Cardholder Signature Verified

Please retain for your records

Visit basspro.com/feedback. Tell us how we did for a chance to win a \$500 gift card. NO PURCHASE NECESSARY. Open to US and Canada 18+. Void in RI, Quebec and where prohibited. See website for rules/details.

To give us feedback scan the QR Code using the Camera app on your phone.



Keep In Touch! Facebook.com/BassProShops Twitter.com/BassProShops You tube . com/BassProShops

11/4/2021 12:42 PM :s Receipt #73994 Store: 1



# THE

#### The Southern Connection Police Supplies

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

Cashier:

Qty Fin-Price Ext Price Item Name \$20.00 Propper Pack Unline . XL D% 49.99% OLIVE \$20.00 Subtotal: 0 % Tax: + \$0.00 Local Sales Tax

RECEIPT TOTAL:

\$20.00

Credit Card: \$20.00

Merchant # \*\*\*86553

Total Sales Discounts.

- \$19.99

Thanks for shopping with usl



Sale

XXXXXXXXXXXXX0675

VISA

Entry Method: Chip

Total:

20.00

Inv #: 000012 Appr Code: 004825 Transaction ID: 461308637291391

Appryd: Online

Batch#: 000313

VISA CREDIT AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



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

12/26/21 0.00

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

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

Card Services PO Box 875852

JUSTIN STONE MADISON CO DBAL ACCT PO BOX 608

11505 0111

Kansas City MO 64187-5852  CANTON MS 39046-0608

\_|լ|հոդմ||ոլըլ||ոլըդիկ|հոգլուհնակ||լ||հոգ|կ|||կնակ|||հ

#### 4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

Summary of Account A	lctivity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		503.00

12/01/21
12/01/21
0.00
0.00
12/26/21
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.

	a carlara		Transaction Information	
Transaction	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/11	11/12	24231689WBLHHFTHE	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90
11/11	11/12	24493989W2LTVFNF3	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.97
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$346.87 TOTAL \$346.87	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<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 emor problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

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

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

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 dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum of the Previous Billing Period and dividing that period is calculated by taking the amount of all Purchases and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase A

#### 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 Pariod, 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 Pariod, however, if the full amount of the Same-as-Cash Purchase has not been paid, the 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 Belance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Belance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances and observations 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 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 satisfied, but the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, then are not Cash Advances, but excluding Period, the amount of such Finance Charge (e

NAME:

MCSO - Justin Stone

CARD NUMBER: XXXX 0683

BILLING PERIOD: Nov-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
11/11/2021	Academy Sports	\$199.97	Justin Stone	clothing	001	200	691	Υ
11/11/2021	Buckle	\$146.90	<b>Justin Stone</b>	clothing	001	200	691	Υ

TOTAL \$346.87



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** Payment Due Date Past Due Amount Minimum Payment **New Balance** 0.00 0.00 0.00 12/26/21 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JUSTIN STONE 11505 MADISON CO DBAL ACCT 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 

#### 4715621863010683 0000000 0000000

Summary of Account Activity **Previous Balance** 0.00 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 0.00 **Finance Charges** 0.00 New Balance 1,000.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0883

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

**PAYMENT ADDRESS** CARD SERVICES

Credit Limit

**Available Credit** 

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

503.00

**CARD SERVICES** PO BOX 419734

PO BOX 876852

KANSAS CITY, MO 64187-6852

KANSAS CITY MO 64141-6734

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

	Transaction information	કુંગ કુંગમાં હું કુંગ માના કુંગ કુંગમાં આવેલા હું કુંગ કુંગ કુંગ કુંગ કુંગ કુંગ કુંગ કુ
Transaction Posting Reference Date Number	Purchases, Cash Advances, Payments, Credite and Adjustmente since last statement	Amount
11/11 11/12 24231689WBLHHF	THE BUCKLE \$183 RIDGELAND MS MCC: 6691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90
11/11 11/12 24493989W2LTVFN	IF3 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	199.97
12/01 12/01 000000000000COA	MPC TOTAL PURCHASÉS \$348.87 TOTAL \$348.87	0.00

A Mariana and a company of	Interest Charge Calculat	ion	
Your Annual Percentage Rate (APR) k		count	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Belance	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.

12-10-21 12-10-21 210-2

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



11506

0111

Please Detach And Enclose Top Portion With Payment

New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed

0.00 12/26/21 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

Արրըիրի Միրուիիրուի իորժիլ Միրի Ամ

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

հութակիկոխիկարականի հարարականի հանրականի հ

#### 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		388.00			

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

in the sind in the line	40 - 44/4-05	areas or a market where the con-	Transaction Information	Service Company of the Company of th
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cre and Adjustments since last statement	dits Amount
11/05	11/07	24493989N2LXFSV90	ACADEMY SPORTS #99 JACKSON MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 99.99
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$99.99 TOTAL \$99.99	0.00

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

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

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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 error or problem appeared. You can telephone us, but doing so will not

- In your tetter, 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 recardless of amount 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.

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, Misscuri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

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

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

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

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

NAME:

MCSO - Joel Evans

**CARD NUMBER:** 

XXXX 0691

**BILLING PERIOD: Nov-21** 

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 11/5/2021 **Academy Sports** \$99.99 Joel Evans clothing 001 200 691 Y

**TOTAL** 



	Ple	ese Detech And Encl	se Top Portion With Payment			
New Balance 0.00	Payment Due Date 12/26/21	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	s	
Make Check Pay	rable To:		Please che	ck box if making addres	L <u> </u>	
Card Services  ard Services  0 Box 875852  ansas City MO 64187-5852			JOEL EVANS  MADISON CO DBAL ACCT  PO BOX 608  CANTON MS 39046-0608  [[[[]]][[[]][[]][[]][[]][[]][[]][[]][			
.11-11 <sub>1</sub> 1-1 <b>1</b> -11 1	իկակիկասիվայա	41 <sub>11</sub> 11111111111111111111	{100. .	{}  6]  6  6  6  6  6  6  6  6  6  6  6  6	1]-111-[111-]1[[[]	

#### 4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

Summary of Account A	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		388.00	

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852 888-494-6141

KANSAS CITY MO 84141-6734

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

A. M. Carrier	an inte		Transaction Information	Marin Marin	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payi and Adjustments since last state	nents, Credits	Amount
11/05	11/07	24493989N2LXF8V90		KSON MS 9211	99,99
12/01	12/01	000000000000COMPC	TOTAL PURCHASES 5 TOTAL \$99.99	289.89	0.00

The state of the s	Interest Charge Calcula	tion standard	Secretary of the Secretary
Your Annual Percentage Rate (APR) is			Control of the second
	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.

and, if an Annual Fee was posted above, regarding renewals.

Josh Evans



ACADEMY

MADISON, MS

769-231-3300

230022 SALE

11/05/21 12:45 1824 0099 222

CH M Quilt Flannel / 103192316

1 for \$99.99

99.99

99 NONTAXABLE TOTAL

TOTAL USD\$

99.99

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 227187

VISA CREDIT

99.99

Chip Read

JOEL EVANS

AUTH 005117

Mode: Issues

HID: H0000000031010

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#### www.academyfeedback.com

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\$1,000 Academy gift card!

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

Disponible en Español

11/05/21 12:45



Please Detach And Enclose Top Portion With Payment Minimum Payment New Ralance Payment Due Date Past Due Amount Amount Enclosed 0.00 0.00 12/26/21 S

Make Check Payable To: Card Services

0.00

Card Services PO Box 875852

Kansas City MO 64187-5852

վիոինդինդորդուդՈլինինիդիկինդորդոնիկնների

Please check box if making address change as

indicated on the back TOMMY JONES

MADISON CO DBAL ACCT PO BOX 608

0111

11507

CANTON MS 39046-0608

յլնույթիուկիներիներիներիներորովիոնեիվինիին

#### 4715621863010725 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0725

Summary of Account A	lctivity			
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		947.00		

12/01/21
0.00
0.00
12/26/21
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

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.

elleri i era erre entra e esc	në sësiva (n	on Variable Republication and School	Transaction Information	rown en main an ce	Sandari karanca	and the second of the least
Transaction Date		Reference Number	Purchases, Cash Advances, I and Adjustments since jast	Payments, Credits		Amount
11/15	11/16	24327439ZEK4V1SA0	THE SOUTHERN CONNECT MCC: 5137 MERCHANT Z		MS	52.99
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$52.9	\$52.99 99		0.00

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

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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 I 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). rered 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 area, call 816-843-2000. Telephoning us will not pres 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 Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (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. It 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 a satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items) 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 - Tommy Jones

CARD NUMBER: XXXX 0725

**BILLING PERIOD:** Nov-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
11/15/2021	<b>Southern Connection</b>	\$52.99	<b>Tommy Jones</b>	clothing	001	200	691	Υ

**TOTAL** \$52.99



New Balance 0.00	Pie Payment Due Date 12/26/21	esse Detach And Encl Past Due Amount 0.00	ose Top Pertion With Po Mirkmum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pay Card Services	yable To:		Please chec	sk box ii making addre: i the back	ss change as
Card Servi		DE9	TOMMY JONES MADISON CO D PO BOX 608 CANTON MS 39		11507 0111
•	հունընկրիրիկիրի ւծ որ e419\-2		Hphilipoliphi		իսությոլիդիիկ
	•	471562	.863010725 0	000000	00000
	***************************************		Account N	umber Ending in: X	XXX XXXX XXXX 0725

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		947.00		

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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 KANSAS CITY, MO 64187-5852 888-494-5141

KANSAS CITY MO 64141-6734

12,10,27

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

and the first of the first		Transaction information	
Transaction Pos Date D	ng Reference ka Number	Purchases, Cash Advances, Payments, Credits and Adjustments shoo last statement	Amount
11/15 - 11/	16 24327439ZEK4V1SA0	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6197 MERCHANT ZIP:	52.99
12/01 12/	00000000000COMP	C TOTAL PURCHASES \$52.99 TOTAL \$52.99	0.00

्रावेद की क्षेत्रकार के देश की उन्हेंद्र हैं है है जो के कि अपने का कि कि कि की की कि कि कि कि कि कि कि कि कि अपने कि	Interest Charge Calcula	tion Marketine Transfer of the Control of the Contr	tario di progentizione di perso Secretario e establishe de la
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Bate	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.

James

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

Merchant ID: 9657 Term N: 0101 Store N: 4327 Ref N: 0006

Sale

XXXXXXXXXXXXX0725

VISA Entry Method: Proximity

Total:

\$

52.99

11/15/21 Inv H: 000006 Appr Code: 015055

Transaction ID: 301319651520467 Apprvd: Online Batch#: 000320

VISA CREDIT

AID: A0000000031010

TSI: 0000

TVR: 0000000000

Customer Copy THANK YOU

Tommy Jones V-1

11/15/2021 12:05 PM :s Receipt #74292



### The Southern Connection Police Supplies

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

Cashier:

Qty Item Name Price Ext Price NEXBELT TITAN PRI \$52.99 \$52.99 BLACK 50 INCH Subtotal: \$52.99 Local Sales Tax

0 % Tax

+ \$0.00

RECEIPT TOTAL:

\$52.99

Credit Card: \$52.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!

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



11508

0111

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** New Balance 0.00 0.00 0.00 12/26/21 \$

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

BRIAN LOVEALL MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

### 4715621863010733 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0733

Summary of Account Activity					
\$	0.00				
-	0.00				
-	0.00				
+	0.00				
+	0.00				
+	0.00				
	0.00				
	1,000.00				
	802.00				
	\$ - -				

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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

Γ

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.

authore is these	e altre tales see	ASSESSED AND AREA OF	Transaction Information	o de la Compliana de Santonio de Comp	ring of the main section in the section of the sect
Transaction Date	Posting Date		Purchases, Cash Advances, Pa and Adjustments since last s		Amount
11/11	11/12	24445009V8PY867Q1	FSP*FLEET FEET RIDGELANI MCC: 5661 MERCHANT ZIP		198.00
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$198.0	\$198.00 0	0.00

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

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

1-2

### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas Cily, 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 Chargos. 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 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 Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period 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 Promotional Items) and return check charges and documentation charges posted to your Account as of that day, adding any now 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).

### 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 pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (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 (iii) above (relating

NAME:

MCSO - Brian Loveall

**CARD NUMBER:** 

XXXX 0733

**BILLING PERIOD: Nov-21** 

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 11/11/2021 Fleet Feet \$198.00 **Brian Loveall** clothing 001 200 691 Υ

TOTAL

\$198.00



New Balance 0.00	Payment Due Date 12/26/21	Past Due Amount 0.00	Mirimum Payment 0,00	Amount Enclosed	\$
Make Check Pay Card Services	/able To:		Please checindicated or	ik box if making addres the back	ss change as
ard Servi O Box 875		B52	BRIAN LOVEAL MADISON CO D PO BOX 608 CANTON MS 39	BAL ACCT	11508 0111
			141111114141414141	-  -       <sub> </sub>	

### 4715621863010733 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0733

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

Payment Information Statement Closing Date 12/01/21 **New Balance** 0.00 Minimum Payment Due 0.00 Payment Due Date 12/26/21 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 64187-6862

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

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

18,01-21

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

Transaction Information Transmitter Rosting Purchases, Gash Advances, Payments, Gradita and Advancents altoe leaf statement The second state of the second Amount-Kumber FSP'FLEET FEET RIDGELAND RIDGELAND MS 11/11 11/12 24445008V8PY867Q1 MCC: 5661 MERCHANT ZIP: 12/01 12/01 000000000000OMPC TOTAL PURCHASES \$198.00 0.00 \$198.00 TOTAL

the second of the second of the second	interest Charge Calcula	tion	Arterior de la servicio del servicio del servicio de la servicio della servicio d		
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
÷	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	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.

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

Twitter: FleetFeetMS

11/11/2021 01:47 PM

256891/61/38394

CU00001000031131 BRIAN LOYEALL V-3

Regular Sale by 61:Till, Andy
HIDDEN COMFORT, in COAL/LIME
8812-3739 L 1 16.00
HIDDEN COMFORT, in BRIGHT PINK
8812-8138 M 1 16.00
HIDDEN COMFORT, in SCUBA / CORAL
8812-0644 M 1 16.00
M BONDI 7 WIDE, in REAL TEAL / OUTER
SPACE

1110530-RT0S 12 1 150.00

Subtotal: 198.00 Total: 198.00 3-VS/MC/DISC 198.00

Items Sold: 4

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

TYPE: Purchase

TRANSACTION ID: 2242513855

AMOUNT: \$198.00

DATE/TIME: 11/11/2021 01:48:07

CARD TYPE: Visa

CARD NUMBER: XXXXXXXXXXXXXX0733

APPROVAL: 011966 ENTRY METHOD: EMV

APPLICATION ID: ACCOCCOCCOCCIONO APPLICATION NAME: VISA CREDIT

CRYPTOGRAM TYPE: TC

CRYPTOGRAM VALUE: CFE1382B89AA2BD4

### Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

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

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou **New Balance** Payment Due Date Amount Enclosed 0.00 0.00 0.00 12/26/21 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services TODD WILSON 11509 0111

Card Services PO Box 875852 Kansas City MO 64187-5852 Ուլմ[Մ[[[վլոՄ[Ոլլ[[[]]ուլ[]]]]Մ[Մ[[]]]]ուլմ[[[մուլմ[[]]]ուլմ[[ուլմ[ MADISON CO DBAL ACCT PO BOX 608 CANTON MS 39046-0608 րաբերորովիրիյինիարերիրիարիակարդ

### 4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

vity	ga garakan s
\$	0.00
-	0.00
-	0.00
+	0.00
+	0.00
+	0.00
	0.00
	1,000.00
	895.00
	\$ - -

12/01/21
0.00
0.00
12/26/21
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

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.

andria ( jako)	(			i i jako je koli i se je s	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last statements.		Amount
11/05	11/07	24493989N2LXFSV7Y	ACADEMY SPORTS #99 JACKS MCC: 5941 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD	1	112.33
11/05	11/07	24493989N2LXFSV9G	ACADEMY SPORTS #99 JACKS MCC: 5941 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD	1	104.98
11/05	11/07	74493989N2LXFSV93	ACADEMY SPORTS #99 JACKS( MCC: 5941 MERCHANT ZIP: 3921 SALES TAX: \$ 0.00 TAX INCLUD	1	112.33-
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$217 TOTAL RETURNS \$112.3 TOTAL \$104.98		0.00

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

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

### **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

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

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

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (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 <a href="Qurent Billing Period">Qurent Billing Period</a> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

### 3. Free Ride Period.

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

NAME:

MCSO - Todd Wilson

CARD NUMBER: XXXX 0527

**BILLING PERIOD: Nov-21** 

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
11/5/2021	Academy Sports	\$112.33	<b>Todd Wilson</b>	clothing	001	200	646	Y	
11/5/2021	Academy Sports	-\$112.33	<b>Todd Wilson</b>	clothing	001	200	646	Y	
11/5/2021	Academy Sports	\$104.98	Todd Wilson	clothing	001	200	646	Y	

**TOTAL** \$104.98



Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 12/26/21 0.00 \$

Make Check Payable To: **Card Services** 

New Balance

0.00

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

Card Services PO Box 875852 TODD WILSON MADISON CO DBAL ACCT PO BOX 608

11509 0111

Kansas City MO 64187-5852

CANTON MS 39046-0608

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### 4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

Summary of Accounts	<b>Activity</b>	gir affilias is so
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		895.00

Payment information:			
Statement Closing Date	12/01/21		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	12/26/21		
Past Due Amount	0.00		

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

**PAYMENT ADDRESS CARD SERVICES** PO BOX 875852

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

KANSAS CITY, MO 64187-6852

888-494-5141

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	Posting	Bélarence >	Transaction Information Purchases, Cash Advances, Paym	ents, Credits	Amount
11/05	11/07	24493989N2LXF8V7Y	and Adjustments since [36] State ACADEMY SPORTS #99 JACI MCC: 6941 MERCHANT ZIP: 36 SALES TAX: \$ 0.00 TAX INCL!	KSON MS 1211	112.33
11/05	11/07	24493988N2LXFSV9G		CSON MS 1211	104.98
11/05	11/07	74493989N2LXF8V93	ACADEMY SPORTS #99 JACI MCC: 5941 MERCHANT ZIP: 36 SALES TAX: \$ 0,00 TAX INCL		112.33-
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$2 TOTAL RETURNS \$111 TOTAL \$104.98	117.31 2.33	0.00

i i i i i i i i i i i i i i i i i i i			<del></del>
Your Annual Percentage Rate (APR) I	s the annual interest rate on your e	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 Belance 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

12.10.21 12.10.21



ACADEMY

MADISON, MS

769-231-3300

230022 SALE

11/05/21 12:24 1819 0099 222

SKX M ULTRA FLEX 2 / 128340160

1 for \$64.99 64.99

Col M Jacket / 107925476

1 for \$60.00

60.00 Promotional Disc 20.01-

Final Price 39.99

SUBTOTAL

104.98

7.0% Sales Tax

7.35

TOTAL USD\$

112.33

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 227182

VISA CREDIT

112 33

XXXXXXXXXXXXXX774

Chip Read

TODD WILSON

AUTH 005176

Mode: Issuer

AID: A0000000031010

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

YOUR TOTAL SAVINGS

\*

# FOR ALL. FOR LESS."

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### 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 Español



11/05/21 12:28

ACADEMY

MADISON, MS

769-231-3300

11/05/21 12:47 1825 0099 222

SKX H ULTRA FLEX 2 / 128340160 1 for \$64.99

230022 SALE

64.99-R

Col M Jacket

/ 107925476

1 for \$39.99

39.99-R

SUBTOTAL

104.98-

7.0% Sales Tax

7.35-

TOTAL USD\$

112.33-

<<ELEC SIGNATURE CAPTURED 1825 1 >>

VISA/Master Card

112.33-

XXXXXXXXXXXXXX774

AUTH 005970

REFUND DUE

112.33-

# FOR ALL. FOR

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### 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 Español

11/05/21 12:48

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
230022 SALE	1826 0	099 222
128340160* MI	OS 1	64.99
107925476* MI	os 1	39.99
SUBTOTAL		104.98
7.0% Sales Tax		7.35
TOTAL USDŞ		112.33
99 NONTAXABLE ITEM		
99 NONTAXABLE TOTAL		
TOTAL USD\$		104.98
PIN:CC:T2:		
APPROVAL		
APPROVAL		
MID: 328020099995		
TID: 08143918		
RRN: 227190		
ACCOUNT NUMBER 9040	<b>)8086678</b>	0774
VISA CREDIT		104.98
9040080866780774	EXP	09/22
Chip Read		
TODD WILSON	AUTH	005820
Mode: Issuer		
AID: A000000031010		
VISA/Master Card		104.98
00063737000006131400		
	******	
* YOUR TOTAL SAVINGS		\$20.01 *
******		
13	1/05/21	12:51

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



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 12/26/21 0.00 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852 լ Մ-իննակին ակարարի ինկանի հիմին հիմին արև արանակի ակիրարի

MIKE CHAPMAN 11510 MADISON CO DBAL ACCT 0111 PO BOX 608 CANTON MS 39046-0608 ւլիակուկուկիալիերդիակությունը կոլիակիներ

### 4715621863010782 0000000 0000000

Summary of Account	Activity	100 - 200 - 200 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 20
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		682.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0782

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.

an Gallant 28 v	at in a which steems of		Transaction Information	0.000	
Transaction Date	Posting Date	Reférence Number	Purchases, Cash Advances, Pa and Adjustments since last si	yments, Credits atement	Amount
11/01	11/02	24327439HQWYBBB2Y	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP		MS 188.99
11/03	11/04	24013399K0084SWSK	KINKADES FINE CLOTHING MCC: 5621 MERCHANT ZIP	RIDGELAND MS :	129.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$317.9	\$317.99 9	0.00

Interest Charge Calculation							
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 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 amount you quest

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance 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 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of 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 of all Purchase Advances (other than the Same-as-Cash Purchase and Promotional Items) and return check charges and focumentation charges posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

### 3. Free Ride Period.

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

CARD NUMBER: XXXX 0782
BILLING PERIOD: Nov-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
11/1/2021	Southern Connection	\$188.99	Mike Chapman	clothing	001	200	691	Y
11/3/2021	Kinkade's	\$129.00	Mike Chapman	clothing	001	200	691	Υ

TOTAL \$317.99

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



		Base Detach And Enclo	se Top Portion With P	ayment Amount Enclosed		
O.CO	Payment Due Date 12/26/21	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pay Card Services	able To:		Please che	ck box if making addres	se change as	
ard Servi O Box 875 enses Cit			MIKE CHAPMAN MADISON CO D PO BOX 608 CANTON MS 39	046-0608	,1[1],1[1]	11510 0111 olil
'1'6'''' 11''			•			••

### 4715621863010782 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX XXXX 0782

Summary of Account A	ctivity	ारास् <i>रीतस</i>
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		682.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-6852

888-494-6141 KANSAS CITY MO 64141-6734

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

V 40.926	# 0.0 R C		Transaction Information	
Transaction Date:	Posting. Data	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount:
11/01	11/02	24327439HQWYBBB2Y	THE SOUTHERN CONNECTION PRIDGELAND MCC: 6137 MERCHANT ZIP:	MS 188.99
11/03	11/04	24013399K00848W8K	KINKADES FINE CLOTHING RIDGELAND MS MCC: 5621 MERCHANT ZIP:	129,00
12/01	12/01	0000000000000COMPC	TOTAL PURCHASES \$317.99 TOTAL \$317.99	0.00

	Interest Charge Calcula	tion in the same	and the American			
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.

7-10-21



Kinkades Fine Clothing

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

Bill To:

mike chapman

Cashier:

Shoes

Item Name 19 M

Price Qty \$129.00

12 Black/Slate

133744

Subtotal 0 % Tax

Ext Price

\$129.00

\$129.00

+ \$0.00

Exempt

RECEIPT TOTAL: \$129.00

Credit Card \$129.00 Visa

> KINKADES 120 W JACKSON ST RIDGELAND MS 39157 601-898-0513

Terminal ID: \*\*\*\*953

11/3/21

12:56 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*\*\*\*\*\*\*0782

CREDIT SALE

UID: 130729301655

REF #: 4132

BATCH #: 638

AUTH #: 003930

AMOUNT.

\$129.00

### APPRÓVED

AROC - 02099F70213A9698

CUSTOMER COPY

11/1/2021 9:24 AM Store: 1

is Receipt #73868



The Southern Connection Police Supplies

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

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

Cashier:

Price Ext Price Item Name \$129.99 T \$129.99 PROPPER "NEW" By 3X BLACK \$59.00 T F/T V2 TACTICAL PA \$59.00 36 x 34 KHAKI Subtotal

\$188.99 + \$0.00 0 % Tax

RECEIPT TOTAL:

\$188.99

Credit Card: \$188.99

Visa

Merchant #.\*\*\*86553

Past Due: (\$79.03)

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

From Sales Order #5385TSC

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 W: 0101

Sale

XXXXXXXXXXXXXX0782

Entry Method: Proximity VISA

\$

Total: .

188.99

09:23:54 Inv #: 000003 Appr Code: 001872 Transaction ID: 381305518344686 Batch#: 000310 Appryd: Online

VISA CREDIT

AID: A0000000031010

TSI: 0000

TVR: 0000000000

Customer Copy HUA MINT

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



New Balance 0.00

Payment Due Date 12/26/21

0.00

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

Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

իորդիանիակութիրիկորություններ

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

MADISON CO 1 BOS MADISON CO BOS

11496 0111

PO BOX 608

CANTON MS 39046-0608

ւրիա-իդ-իկինիկինիիիիիինումի-և-լի-ինի

### 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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

Γ

**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.

	7 at 1 de 1 de		Transaction Information	a, emilija sakan yangu libera sakilikesi ka
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/09	11/09	24692169T2X7RTF4L	AMZN Mktp US*GD5T748X3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-P&Z	28.99
11/09	11/09	24692169T2X9PEE3K	AMZN Mktp US*F46JA6NA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008-Tax Collecto	79.29
11/17	11/17	2469216A12XFD1JF6	TERADEK LLC 949-743-5779 CA MCC: 5732 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	619.69
11/17	11/18	2439900A1ELKLQEZ0	BESTBUYCOM806524410211 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 10.30 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000000000000000000000000	159.98
11/18	11/19	2469216A22XWHY85L	Amazon.com*PV65J0J43 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-Tax Collecto	139.54
11/26	11/28	2449216AA001EB5DY	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.49
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$1,125.98 TOTAL \$1,125.98	0.00

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

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

11496

001 7 1 211201 0

PAGE 1 of 1

1 0 5580 2100 C915

### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

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

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

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance 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 Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day. It has was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentat charges. ement was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and return check charges and expensively 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 belance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance). It is a prior the payment of your prior balance is a satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an approximate the payment of your prior balance) is an



### Details for Order #111-4957475-6252206

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

Order Placed: November 5, 2021

PO number: 1007-P&Z

Amazon.com order number: 111-4957475-6252206

Order Total: \$28.99

### **Not Yet Shipped**

Items Ordered Price

1 Of: Portable Space Heater, Personal Desk Heater with Adjustable Thermostat & Tip Over Protection, Small Space Heater with 2

\$28.99

Heat Modes, Quick Heat up, Electric Mini Heater for Office Home Bedroom Indoor Use

Sold by: Richpapa (seller profile)

Condition: New

### **Shipping Address:**

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

## Shipping Speed:

**FREE Prime Delivery** 

### **Payment information**

Payment Method: Item(s) Subtotal: \$28.99
Visa | Last digits: 0032
Shipping & Handling: \$0.00

Shipping & Handling: \$0.00

Total before tax: \$28.99

Estimated Tax: \$0.00

Grand Total: \$28.99

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

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#### Details for Order #111-4608420-9077032

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

Order Placed: November 5, 2021 PO number: 1008-Tax Collector

Amazon.com order number: 111-4608420-9077032

Order Total: \$79.29

### **Not Yet Shipped**

**Price Items Ordered** 

3 of: Epson Dfx 9000 Black Ribbon Cartridge 15000000 Yield

\$26.43

Sold by: Technology Galaxy (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: \$79.29 Visa | Last digits: 0032

\$0.00 Shipping & Handling:

Total before tax: \$79.29

**Estimated Tax:** \$0.00

Grand Total: \$79.29

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

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## Invoice 972443

# TERADEK

Teradek LLC

EIN: 26-1844195

8 Mason Irvine CA 92618 US

USA Tel: (888) 941-2111 ar@teradek.com Invoice Date: Terms:

Terms: Invoice Due Date:

Discount Date: F.O.B.:

17 Nov 2021 Due on Order 17 Nov 2021

N/A

B.: Irvine, CA

Order # Invoice #: RMA #: 657294 972443 Customer #: P.O. Number Order Date:

4247872

16 Nov 2021

Bill To:

Madison County Board of Supervisors

Post Office Box 608 Canton, MS 39046 United States Ship To:

Madison County Board of Supervisors

125 West North Street Canton, MS 39046 United States

**Shipment Details** 

Ship Date 17 Nov 2021 Carrier

FedEx Ground

Tracking #

931076127968

Item # / Cust.

Item Description

Qty. Invoiced

Unit Price

Ext. Price

1 10-0235

VidiU X

1 EA

\$ 599.00

\$ 599.00

H.264 Miniature HDMI Encoder 802.11ax GbE

Serial Number/s Information: 1023501609

Subtotal: \$ 599.00 ACH | Wire Transfers \$ \$ 0.00 Sales Tax: Wells Fargo Bank, 420 Montgomery, San Francisco, CA 94104 \$ \$ 0.00 Misc. Charge: Account #: 4027381219 Swift Code: WFBIUS6S ABA#: 121000248 Freight: \$ \$ 20.69 \$ \$619.69 Invoice Total: Check Remittance \$ Allocated Credits / Paid: \$619.69 Teradek LLC, 8 Mason, Irvine CA 92618 \$ 0.00 Amount Due (US\$): \$

This Invoice is governed by and subject to TERADEK LLC's STANDARD TERMS AND CONDITIONS OF SALE, which are hereby incorporated by reference, a is accessible at the company's web site at: http://teradek.com/pages/standard-terms-of-sale

Page: 1 of 1

Teradek, LLC | 8 Mason, Irvine CA 92806 | (888) 941-2111

### BEST BUY Receipt

Purchase Date: Nov 17, 2021

Order Number: BBY01-806524410211



Total: \$159.98

Payment Details ~

Hi Madison County!

Before we can show you your full order details, we just need to make sure it's you.

Sign In

Shipment

Delivered on Nov 18, 2021 ~

**Shipping Address** 

Sign In to View

## Samsonite - Modern Utility Case for 13.5" Laptop - Charcoal/Charcoal

<u>Heather</u>

Model: 130939-5794 SKU: 6373979 Quantity: 2 Item Total: Product Price: \$159.98

\$159.98

Sales Tax, Fees & Surcharges: \$0.00

**Return Options** 

Returnable until Jan 16, 2022.



**Help Center & Customer Service** 

Browse our help center for answers to frequently asked questions, or contact us by phone or e-mail.

Get help >

E-911

Q Menu Search Best Buy Madison Cart 100 Holiday 2021 Top Deals Deal of the Day Accountmore Recently Viewed **Order Status** Saved Items Back to results Best Buy > Computers & Tablets > Computer Accessories & Peripherals > Laptop Accessories > Laptop Bags & Share Print Cases > Laptop Messenger Bags Samsonite

Samsonite - Modern Utility Case for 13.5" Laptop -Charcoal/Charcoal Heather

Model: 130939-5794 SKU: 6373979

膏膏膏膏 4.7 (71 Reviews) ✓ Be the first to ask a question

Highly rated by customers for: Design, Portable, Product construction  $\,\,\smile\,\,$ 



### \$79.99

Clearance

Save \$13 Reg \$92.99

### **EXTENDED HOLIDAY RETURN PERIOD**

When purchased now through Jan 2, you can return this item anytime until Jan 16. Learn more >

#### Get it today

Pickup: Ready in 1 hour at Madison Act Fast - Only 1 left at your store! See all pickup locations

REE Shipping: Get it by tomorrow See all shipping options for 39046

### Add to Cart

Compare

☐ Save

### Have questions?

Our experts are ready to help.

**Chat Now** 

#### Cardmember Offers

Get rewards



601. 365. 64le



#### Details for Order #111-3612532-3111412

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

Order Placed: November 16, 2021 PO number: 1004-Tax Collector

Amazon.com order number: 111-3612532-3111412

Order Total: \$139.54

### **Not Yet Shipped**

Price **Items Ordered** 

2 of: StarTech.com 1-Port 10/100 Mbps Parallel Network Print Server - Fast Centronics Ethernet Printer Server Adapter - Windows

\$69.77

10 (PM1115P2),Beige

Sold by: Amazon (seller profile)

**Business Price** Condition: New

### **Shipping Address:**

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

**United States** 

### **Shipping Speed:**

FREE Prime Delivery

#### Payment information

**Payment Method:** 

Visa | Last digits: 0032

Item(s) Subtotal: \$139.54

Shipping & Handling: \$0.00

Total before tax: \$139.54 **Estimated Tax:** 

\$0.00

Grand Total: \$139.54

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

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Invoice number 4C0D85C0-0005

Receipt number 2473-1549

Date paid

November 26, 2021

Payment method VISA - 0032

Teradek, LLC

8 Mason

Irvine, California 92618

**United States** 

+1855-837-2335

support@teradek.com

Bill to

support@madison-co.com

### \$98.49 paid on November 26, 2021

Description	Qty	Unit price	Amount
Extra charge for 49 GB of outbound data usage from October 26, 2021 to November 26, 2021.	1	\$73.50	\$73.50
Basic (Nov 26 – Dec 26, 2021)	1	\$24.99	\$24.99
	Subtotal		\$98.49
	Total		\$98.49
	Amount paid		\$98.49