

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

February 7, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk



Subject: January 2022 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

DATE	VENDOR	USER	PRODUCT(S)	FUNE	DEPT.	PURPOSE	RECEIPT	AMO	DUNT
12/14/2021	Amazon	Kesha Jackson	other supplies/materials (Comptroller)	1	121	646	Υ	\$	13.06
12/14/2021	Pallazon	112112 12312311	,	-		646 Total		Ś	13.06
12/1/2021	Barnett Phillips	T.Bacon	ceiling tiles	1	151	643	γ	S	79.51
12/7/2021	Carr Plumbing	T.Bacon	plumbing materials	1	151	643	Y	\$	320.75
12///2021	Con Hamong	1.000011	Francis III			643 Total		Ś	400.26
12/8/2021	Walmart	Drew Ridinger	HDMI cables	1	151	646	N	Ś	21.09
12/8/2021	Walmart	Drew Ridinger	HDMI cables	1	151	646	N	Ś	24.92
12/9/2021	Kraft Auto Parts	Drew Ridinger	misc	1	151	646	Y	Ś	118.15
12/15/2021	Kraft Auto Parts	Drew Ridinger	misc	1	151	646	Y	Š	4.29
12/1/2021	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	Š	36.48
12/3/2021	Barnett Phillips	T.Bacon	misc	1	151	646	Y	Š	11.50
	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	Š	46.94
12/14/2021		T.Bacon	misc	1	151	646	Ÿ	Š	25.88
12/16/2021	Barnett Phillips	1.Bacon	misc	•	131	646 Total	•	Š	289.25
40.00.000		Washa Jaalaasa	duce 9 subscriptions (IT Dent)	1	152	571	Y	Š	24.99
12/26/2021	Teradek	Kesha Jackson	dues & subscriptions (IT Dept)	1	132	571 Total	•	Š	24.99
	_	Washing to allow as	-ab	1	200	646	Y	Š	130.80
12/12/2021	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)		200	646 Total	•	Š	130.80
			dealth -	1	200	691	Y	Š	179.97
12/20/2021	Southern Connection	Jason Barnes	clothing	=	200	691	Y	Š	186.95
12/15/2021	Tactical Gear	Todd Wilson	clothing	1			Y	\$	154.90
12/16/2021	Tactical Gear	Todd Wilson	clothing	1	200	691	Y	\$	109.96
12/2/2021	Academy Sports	Joel Evans	clothing	1	200	691		\$	83.98
12/2/2021	Gap Outlet	Joel Evans	clothing	1	200	691	Y	Š	32.49
12/7/2021	Banana Republic Outlet	Joel Evans	clothing	1	200	691		•	
12/1/2021	Rankin County Coop	Robin Welch	clothing	1	200	691	Y	\$	42.49
12/9/2021	Southern Connection	Robin Welch	clothing	1	200	691	Y	\$	194.97
12/16/2021	Tactical Gear	Mike Chapman	clothing	1	200	691	Y	\$	160.87
						691 Total		\$	1,146.58
12/16/2021	Walmart	Lt. Thomas Strait	supplies for trustees	1	220	646	Y	\$	193.64
						646 Total		\$	193.64
12/9/2021	Lowes	Lt. Thomas Strait	tools and lights for jail	1	220	681	Y	\$	120.96
						681 Total		\$	120.96
12/9/2021	HomeCare Plus	Lt. Thomas Strait	covid prevention supplies	1	220	698	Y	\$	1,821.45
						698 Total		\$	1,821.45
12/1/2021	Walmart	Lt. Thomas Strait	ipad protective case	1	220	699	Y	\$	29.99
12/10/2021	Walmart	Lt. Thomas Strait	refund for ipad protective case	1	220	699	Y	\$	(29.99)
						699 Total		\$	•
12/8/2021	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	25.99
						603 Total		\$	25.99
12/8/2021	Tractor Supply	Helen Keller	small tools	150	300	644	Y	\$	252.90
						644 Total		\$	252.90
12/3/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	984.45
12/4/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	230.54
12/8/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	209.92
12/17/2021	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	150.50
						646 Total		\$	1,575.41
12/6/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	19.96
12/8/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	39.49
12/16/2021	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	253.98
						603 Total		\$	313.43
12/7/2021	Galeton	Marta McKnight	rainsuits	150	301	691	Y	\$	37.48
						691 Total		\$	37.48
12/9/2021	Walmart	Kesha Jackson	other supplies/materials (Deanna Germany)	194	161	646	Y	\$	98.65
						646 Total		\$	98.65
						Grand Tot	tal	\$	6,444.85



	Ple	ase Detach And Encl	ose Top Portion With Pa			
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
6,110.99	01/28/22	0.00	6,110.99		\$	
Make Check Pa Card Services	yable To:		Please chec		ss change as	39604

Card Services PO Box 875852 Kansas City MO 64187-5852 լՈւյիլիուննիչուիին հենիլիորիություն անդինորիի հենիլիունի և բանականի հենիլուի հենիլու ինչուն և հենիլու հենիլու

MADISON CO BOS 0112 PO BOX 608 CANTON MS 39046-0608

ուժեղեկիներիներիների կրիչինի իրբակակականինիկին

Account Number Ending In: XXXX XXXX XXXX 0006

## 4715621863010006 0611099 0611099

livity	on appoint	Payment Information	
\$	13,498.15	Statement Closing Date	01/03/22
-	13,832.01		
•	29.99	New Balance	6,110.99
+	6,474.84	Minimum Payment Due	6,110.99
+	0.00	Payment Due Date	01/28/22
+	0.00	Past Due Amount	0.00

Summary of Account /	Activity	្ត ខ្លួន នេះ <b>នេះ</b>
Previous Balance	\$	13,498.15
Payments	-	13,832.01
Other Credits	•	29.99
Purchases/Debits	+	6,474.84
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		6,110.99
Credit Limit		100,000.00
Available Credit		93,889.00

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

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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.

-	and agent seem	-	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$13,832.01-	
12/13	12/13	F558000AV00CHGDDA	PAYMENT-THANK YOU	7,837.17-
12/21	12/21	F558000B300CHGDDA	PAYMENT-THANK YOU	5,994.84-
12/01	12/02	2424760AF8R0FB5LJ	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$521.06 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	36.48
12/01	12/03	2463923AGS66L174Q	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.51
12/03	12/06	2463923AKS66L7BM5	CUSTOMER CODE: 671024  BARNETT PHILLIPS LUMBER C601-8592812 MS  MCC: 5039 MERCHANT ZIP: 39046  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 671665	11.50
12/07	12/09	2463923ANS66HMAT3	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	320.75
12/14	12/15	2424760AW8PYKZVNJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.94
12/16	12/19	2463923AZS66M93ZS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 675325	25.88
			MADISON CO JAIL	
12/06	12/07	2405523AL2DYP45ZA	TOTAL XXXX XXXX XXXX 0220 \$2,136.05  WALMART.COM AA 800-966-6546 AR  MCC: 5310 MERCHANT ZIP: 72716  SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
12/09	12/10	2445388AR01SWHEEK	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,821.45
12/09	12/10	2469216AP2XSTPSK0	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE:  ail	120.96
12/13	12/14	7405523AV2D9KESWT	WALMART.COM AA WALMART.COM AR CREDIT MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99-
12/16	12/17	2422638AZBLH2YRN4	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1216213059	193.64
				Continued on next pa

5942 0002 HVH

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PAGE 1 of 3

1 0 5580 2100 C915

39604

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 ab

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that y 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 maining amount due on the goods or services. You have protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a 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 Statemer sing 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 sted 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 y 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 lance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Daih 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 Did 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 applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and document charges. nt was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Dally 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 Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases davances (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) Balance).

#### 3. Free Ride Period.

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

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ı	Transaction	Information	Continued

ransaction	1 1 7 2 3 3	Tr	ansaction Information Continued	
Date	Posting Date	大,我们的意思。 "我们的,我们是 <b>那个我们的</b> 我们的,我们的一个我们的,不是	Purchases, Cash Advances; Payments, Credits and Adjustments since last statement	Amount
<u> </u>			HELEN KELLER	المعتقبة والمستاد والمستناد والمستند
			TOTAL XXXX XXXX XXXX 0238 \$1,854.30	204.45
12/03	12/05	2416407AH31TJ3D5L	QUILL CORPORATION 800-982-3400 SC	984.45
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
12/04	12/06	2416407AK31TVTZR1	QUILL CORPORATION 800-982-3400 SC	230.54
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
12/08	12/10	2413746APEJFQAXWA	TRACTOR SUPPLY CO #1713 CANTON MS	252.90
			MCC: 5599 MERCHANT ZIP:	
12/10	12/12	2416407AR31VMRNSX		25.99
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
12/10	12/12	2416407AR31VMRNWY		209.92
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
12/21	12/22	2416407B331YQPJNB	QUILL CORPORATION 800-982-3400 SC	150.50
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$350.91	
12/03	12/08	2463923AMS66JNWYG		19.96
1200	1200	2400320AW000011111 A	MCC: 5046 MERCHANT ZIP: 39157	.0.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 963666	
12/07	12/08	2432300AMJGA90D6N	GALETON 800-221-0570 MA	37.48
			MCC: 5085 MERCHANT ZIP: 02035	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
40/00			CUSTOMER CODE: 44C6500	00.40
12/08	12/10	2463923APS66K33JG	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	39.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 964074	
12/16	12/19	2463923AZS66L7PFQ	OFFICE PRODUCTS PLUS, INC601-8982600 MS	253.98
		2100020/120002/17 Q	MCC: 5046 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 965112	
			ROBBIN WELCH	
10/01		**************************************	TOTAL XXXX XXXX XXXX 0667 \$237.46	40.40
12/01	12/02	2462275AF8R3JKFHY	RANKIN COUNTY COOPERATIVE BRANDON MS MCC: 5193 MERCHANT ZIP: 39042	42.49
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 884849	
12/09	12/10	2432743APHGF1QBKP		194.97
			MCC: 5137 MERCHANT ZIP:	
*~~		***************************************	JOEL EVANS	
			TOTAL XXXX XXXX XXXX 0691 \$226.43	
12/02	12/03	2449398AH2LXHPWB4	ACADEMY SPORTS #99 JACKSON MS	109.96
12/02	12/03	2449398AH2LXHPWB4	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	109.96
			ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/02 12/07	12/03	2449398AH2LXHPWB4 2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS	109.96 83.98
			ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208	
			ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	83.98
		2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS	
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	83.98
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208	83.98
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	83.98
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	83.98
12/07	12/08	2469216AN2XQ8N6YK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS	83.98 32.49
12/07	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	83.98
12/07	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON	83.98 32.49
12/08	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85	83.98 32.49 179.97
12/07	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO	83.98 32.49
12/07	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005	83.98 32.49 179.97
12/08 12/20 12/16	12/08 12/08 12/21 12/16	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.98 32.49 179.97
12/07	12/08	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:  TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TACTICALGEAR.COM 636-680-8051 MO	83.98 32.49 179.97
12/07 12/08 12/20	12/08 12/08 12/21 12/16	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.98 32.49 179.97
12/07 12/08 12/20	12/08 12/08 12/21 12/16	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.98 32.49 179.97
12/07 12/08 12/20	12/08 12/08 12/21 12/16	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005	83.98 32.49 179.97
12/07 12/08 12/20	12/08 12/08 12/21 12/16	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0  MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0782 \$160.87 TACTICALGEAR.COM 636-680-8051 MO	83.98 32.49 179.97
12/08 12/20 12/16 12/17	12/08 12/08 12/21 12/16 12/17	2469216AN2XQ8N6YK 2469216AN2XQ8G8WK 2432743B2JSY110R5 2449215AYLWDHPX0L 2449215AZLWH3LS52	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000  JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$179.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$341.85 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0 TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0  MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0782 \$160.87	83.98 32.49 179.97 186.95 154.90

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
		06 436 18 00	HAMILTON D RIDINGER TOTAL XXXX XXXX XXXX 0790 \$168.45	
12/08	12/09	2444500APBLNT75Z6	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.09
12/08	12/10	2422638APAFZWXQN0	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.92
12/09	12/10	2424760AP8PYMHRN0	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	118.15
12/15	12/16	2424760AX8PZTMJ7Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.29
		2005 CO(s)	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$267.50	
12/09	12/10	2422638APAG00QYJ6	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.65
12/12	12/13	2469216AS2XQ9MN2W	AMZN Mktp US*QA7V20U03 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	130.80
12/14	12/15	2469216AW2Y0RR9T6	Amazon.com*ZN1P58373 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	13.06
			CUSTOMER CODE: 1002-Comptroller	
12/26	12/27	2449216B8000PSYKJ	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99

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

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



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

0.00

01/28/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS

39627 0112

PO BOX 608 CANTON MS 39046-0608

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#### 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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1158	0.00
	0.00
	0.00
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- BB -	0.00
	5,000.00
	5,000.00

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/02	2424760AF8R0FB5LJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	36.48
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/01	12/03	2463923AGS66L174Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	79.51
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 671024	
12/03	12/06	2463923AKS66L7BM5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	11.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 671665	e Ride Person
12/07	12/09	2463923ANS66HMAT3	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	320.75
12/14	12/15	2424760AW8PYKZVNJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	46.94
III II GATE IN		Determ a restruction II at	SALES TAX: \$ 0.00 TAX INCLUDED: 0	11 11 11 11 11
12/16	12/19	2463923AZS66M93ZS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	25.88
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 675325	
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$521.06 TOTAL \$521.06	0.00

In	terest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is the annua	ıl interest rate on your a	ccount	Total service and the service of the
	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

5942 0002 HVH

220103 0

PAGE 1 of 1

10 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (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

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

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

  \*\*Formal Period Explanation\*\*

  \*\*

#### 3. Free Ride Period.

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

NAME:

**Terance Bacon** 

CARD NUMBER: 6301 0030

BILLING PERIOD: 12/1/2021-1/3/2022

DATE	VENDOR	AMOL	JNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2021	Kraft Auto Parts	\$	36.48	T. Bacon	Misc	001	151	646	У
12/1/2021	Barnet Phillips	\$	79.51	T. Bacon	Ceiling Tiles	001	151	643	У
12/3/2021	Barnet Phillips	\$	11.50	T. Bacon	Misc	001	151	646	У
12/7/2021	Carr Plumbing	\$	320.75	T. Bacon	Plumbing materials	001	151	643	У
12/14/2021	Kraft Auto Parts	\$	46.94	T. Bacon	Misc	001	151	646	У
12/16/2021	Barnet Phillips	\$	25.88	T. Bacon	Misc	001	151	646	у 🧓
		\$	521.06	1	A /				

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Payment Due Date Amount Enclosed Now Belance Past Oue Amount Minimum Payment 0.00 01/28/22 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services TERRANCE BACON 39527 MADISON CO BOS 0112 Card Services PD Box 875852 PO BOX 608 CANTON MS 39046-060B Kansas City MO 64187-5852 ինկիլնիցնի Որիկնիրանինինինինի անհանդիրիանի

4715621863010030 0000000 0000000

Surrimary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Crodits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 5,000.00 Credit Limit 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 7. 100 Payment information ..... 01/03/22 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due 01/28/22 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

CARD SERVICES

KANSAS CITY, MO 64187-5852

PO BOX 419734 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.

	. 190	960 V SARIZATION OF SAVAGO	Transaction Information	
ransacton Date	Posting Date:	Reference Number	Purchases, Cash Advances, Payments, Grodita and Adjustryonts since last statement	Amount Mar
12/01	12/02	2424760AF8R0FB5LJ	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39045 SALES TAX: \$ 0.00 TAX INCLUDED: 0	38.48
12/01	12/03	2463923AGS55L174Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 671024	79.51
12/03	12/05	2463923AKB66L7BM5	BARNETT PHILLIPS LUMBER C801-8992812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 871685	11.50
12/07	12/09	2463923ANS66HMAT3	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	320.76
12/14	12/15	2424760AW8PYKZVNJ	KRAFT AUTO PARTS CANTON MS MCC: 5539 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INGLUDED: 0	46,94
12/16	12/19	2463923AZS66M93Z6	BARNETY PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP; 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 675325	25.88
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$621.06 TOTAL \$521.06	0,00

A STATE OF THE STA	interest Charge Calcula	tion	1.6
Your Annual Percentage Rate (APR) is	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	Charge .
Purchases	0.00	O.GD	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.

594Z COOZ HVH 001 7 1 220103 0 PAGE 1 of 1

10 \$580 Z100 C915

39627

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information shout a transaction on your bill, withe 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 flast bill on which the ar or problem apposind. You can belephone us, but doing so will not

- in your letter, give us the following information:

  Your name and account number:

  The dolar senound 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 delirquent or take any action to collect the

#### Special Rule for Gradit Gent Purchases

Il you have a problem with the quality of goods or services that you purchased with a credit card, and you have tited in good faith to contect the problem with the marchand, 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 650 and the protection any when the purchase pure was more user or with purchase was made in your home state or within 100 miles of your mating address. (If we own or operate the increhent, or if we reall you the advertisement for the property or services, all purchases or covered regardless of amount or footilon of purchase).

SEND INCUIRIES AND BILLING ERROR NOTICES TO: Card Cortor, P.O. Box 419734, Kenses City, MO. 64141 (800) 621-6164. In the Kenses City area, call 818-843-2000. Telephoning us will not preserve your Billing Error Rights.

to order to be credited to your account on the date received, your payment studt be accompanied by the lop portion of your statement and must be received at P.D. Sox 219736, Konsos City, Massouri 64121-6735 by 1000 a.m. Polyments received at such location after 1000 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 reserving electronic collection of your pinck. When you send us a check drawn on a consumer appound as paymont on your scoount, you consent to our conventing the check to an electronic (ACH) debit to collect it. See your Certinoliar Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper deal in the amount of your eniginal check, which we will send to your

#### EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Ported has lends 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 cests extense fee intense charge froigh of the lends of sends or beginning of the finance charge driving driving of the following as cests extense from the finance of these drawing integral by your Account of the finance charge charge driving of the your Account of the finance charge Daily Battero", of your Account for the Charter Battero, of your Account for the Charter Billing Ported and, if explicable, times the "Purchase Advance Average Cally Battero" of your Account for the Intradictaly-preceding Billing Ported (the "Provious Billing Ported").
- 2. Balance Computation. The Cash Advance Average Deliy Balance of your Account for the Current Briting Period is computed by adding logather the "Cash Advance Deliy Balance" for each day in the Current Briting Period and dividing that sum by the number of days in the Current Briting Period. The "Purchase Advance Deliy Balance" for your Account for the Current Billing Period is computed by adding logather the "Purchase Advance Dely Balance" for each day in the Current Billing Period (accruative of Same-se-Cash Purchases and other Purchase) and dividing that sum by the number of days in the Current Billing Period. The "Same-se-Cash Purchase (or Promotional Balance" for the Current Billing Period of each Same-se-Cash Purchase or Promotional Balance (or Promotional Balance) and dividing the Balance of each Same-se-Cash Purchase or Promotional Balance (or Promotional Balance) and dividing the Balance of each Same-se-Cash Purchase (or Promotional Balance).

The "Cesh Advance Delty Szience", "Purchase Advance Delty Balance" and "Same-as-Cesh Purchase (or Portain the date) Bally Balance" for 1 and day in the <u>Current Billing Pended</u> are estudiated as explained bother. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cesh Program" is referred to as a "Deferrat" for the period of firm (the "Deferrat Pende") during which no periodic rate finance charge is assessed to your account for the Same-as-Cesh Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the firm of each finantly Statement and Promotional beam posted to your Account, logother with the date on which the Deferral Period for a Same-as-Cesh Purchase and Promotional Barn posted to your Account, logother with the date on which the Deferral Period for a Same-as-Cesh Purchase will not be a same-as-Cesh Purchase will not be a same-as-Cesh Purchase and Promotional Barn posted to your Account, logother with the date on which the Deferral Period for a Same-as-Cesh Purchase will not be a same-as-Cesh Purchase and Promotional Barn posted to your Account, logother with the date on which the Deferral Period for a Same-as-Cesh Purchase will not be a same-as-Cesh Purchase and Promotional Barn posted to your Account, logother with the date on which the Deferral Period for a Same-as-Cesh Purchase will not be a same-as-Cesh Purchase and Purchase a es-Cosh Purchaso will oxube.

- A. If the New Botance (after subtracting et Defences) shown on your Previous Morthly Statement was zone or was paid in 5.0 within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daty Bateries for each day of the Current Billing Period is calculated by taking the amount of all of your posted ungood Cash Advances as of this beginning of that day, adding any new Cash Advances pasted to your Account as of that day in a subtracting any portions any payments or credits posted to your Account as of that day that were applied against your posted ungood she Advances and (ii) the Purchase Advance Daty Bateries will not be computed during the Current Billing
- B. II. however, the New Batance (offer subtracting all Deferrate) shown on your Previous Monthly Statement was not paid in full on or before the Payment Dise Dots shown Fearers, then (i) the Cash Advance Daily Batance for each day in the Current Biting Period is estudated in the same way as described in subsection 2.A (i) shows, and (ii) the Purchass Advance Daily Batance for each day in the Current Biting Period is estudated by tuding the sensor of all pasted unpeted Purchasse Advances (contained and Batance) and Promotional Batans) and from check disagns and documentation dranges and your Account as of the beginning of fact day, adding any row Purchass Advances (other than Same-es-Clath Purchasses and Promotional ideas) and enturn check charges and documentation thanges posted to your Account as of that day, and subtracting any profits of any payments or create posted to your Account as of that day, and subtracting any profits of any payments or create posted to your Account as of their day, and subtracting any profits of any payments or create posted to your Account as of that day that were applied against your posted unpaid Punchass Advances (other than Same-es-Clath Purchasse and Promotional Bettern check charges and documentation charges.)
- C. Each Same-as-Cosh Purchase (or Promotional Ram) Daily Balance for each day in the Current Billing Period is equal to the difference between the original semant of the Same-as-Cosh Purchase or Promotional Ram 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-Cosh Purchase or Promotional Ram. The Purchase Advance Daily Balance for the Previous Billing Period (exclusive of Same-as-Cosh Purchase) is a calculated by eduffe topother the Purchase Advance Daily Balance for each day in the Provious Billing Period and dMidnig that sum by the ramber of days in the Provious Billing Period. The Purchase Advance Daily Balance for each day in the Provious Billing Period is extudated by teleful the original for moment of all Purchase Advances (other than the Same-as-Cosh Purchases and Pornotional Internal conduction of the day, adding any new Purchase Advances (other than the Same-as-Cosh Purchases) and return check charges and documentation charges posted to your Account as of that day and substantial and period to the purchase Advances are promotional facing any portion of early payments or credits portion to your Account as of that day that was applied against your unput Purchase Advances (other than the Same-as-Cosh Purchases and Promotional facing any portion of early payments or credits portion to your Account as of that day that was applied against your unput Purchase Advances (other than the Same-as-Cosh Purchases will be included in the Purchase Advances Average (other than the Same-as-Cosh purchases will be included in the Purchase Advances Average (other than the Same-as-Cosh purchases Advances (other than the Same-as-Cosh purchases will be included in the Purchase Advances Average (other than the Same-as-Cosh purchases Advances (other than the Sam

#### 3. Free Rido Period.

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

  8. <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. With full amount of the Same-as-Cash Purchase is paid by the end of its Defarral Period. At the end of the Defarral Period, however, if the first emount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase bertied the control of the Same-as-Cash Purchase for the Current Sting Period, will be charged by your Account. A periodic rate finance charge on a Same-as-Cash Purchase for the Current Sting Period, will be charged by your Account that period care finance charge on a Same-as-Cash Purchase whose Defarral Period has expliced will be charged to your Account during each of fictiving Stiffing Period in which any position of the Same-as-Cash Purchase whose Defarral unpaid. On the front stde of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Enferal Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Sammery" 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 Defarral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge information" box. After expiration of the Defarral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge information" box. After expiration of the Defarral Period, Same-as-Cash Purchases will not be part of the "Finance Charge Computation" box.
- To Congor be reported on your Monthly Statement.

  C. Other Purchase Advances. Purchase Advances (Including Pronotional Items, but excluding Same-as-Cosh Purchases) and return check charges and documentation charges fast posted to your Account during the Curront States, Period Insur a periodic rate finance charge from the date they are posted to your Account until potel in this, unless (i) the New Belanco (later subtracting at Deferrats) i frome on your Periodics Membry Statement was zero or was ped of full on or before the Peyment Due Date shown thereon, and (i) the New Belanco (later subtracting at Deferrats) i From on your Current Monthly Statement is poid in full on or before the Peyment Due Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, but all avoid patients in the charges and commentation charges first posted during the Current BSIng Period. If the condition described in (ii) and (ii) above are both satisfied, but on the charges and or promotional forms that are not Cash Advances, and offer the secondary of your prior between the charges and commentation charges first posted during the Current BSIng Period, our current between the charge the beginning of the hemoetately-Moleying Stilling Period, a periodic rate finance charges on Promotional Bones and Purchase Advances (Industry Periodical Borns that are not Cash Advances, Loud excluding Deferrably has provided in the Account charge to Promotional Bones the Stilling Period, the manual of such Finance Charges of Finance Charges on Promotional Brains) was estimated (such Purchase Advances Advances Daily Balance on which it was estimated (such Purchase Advances Advances Daily Balance on which it was estimated (such Purchase Advances Advances Daily Balance on which it was estimated (such Purchase Advances Advances Daily Balance on which it was estimated (such Purchase Advances Advances Daily Balance).

KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST CANTON, MS 39046

12/01/2021 Terminal ID:

Credit Sale

Transaction #: Card Type: Account: # Entry:

1676

Amount: USD\$36.48
Ref. Number: 530100002
Trace ID: 000003
0821607343202112011328069608
STAN: 654 001630 Auth. Code:

Batch #: Response: AVS Response: APPROVED

espCode:

8C9479D2B0910E6B 0016 VISA CREDIT

CUSTOMER COPY

AB:

(601)859-4011

RECEIVED BY

Invoice #



Cash Station: GGG

PO#

Date: 12/1/2021

Page #1

Time: 1:27:31 Counterman: TTT

	Core	List	Your Cost ac	Extension	Tax
7 PC PRO STYLE SAE N	0.00	24.74	16.49	16.49	N
SHOP TOWELS 200CT W	0.00	29.99	19.99	19.99	N

		Labor	Discord	ore Total	List Total N	oo-Taxable	e laxable T	val Tax
months and the second s	0.00	0.00	-0.00	0.00	54.73	36.48	0.00	0.00

Sign up 75 promotis 35 48 ww.btbautoparts.com

**CUSTOMER COPY** 

Pay This Amount: \$36.48 CA



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

# CUSTOMER COPY INVOICE

2112-671024

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	12/1/2021 1:19:39 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B7
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM.	Item	Description	D-	Ţ:	Price	Per	Amo	MARCHARM COLUMN
1	CTN	942CT 708746	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE 4# RAMIK RAT/MOUSE BAIT		Y	4.7900	in the second	The second of th	19.16
		Entry Mode: Card on File	·				ibTotal		79.51

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

79.51 ####0030 001925

PICK TICKET VOID AFTER 7 DAYSI!!!



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

# CUSTOMER COPY

INVOICE 2112-671665

PAGE 1 OF 1

	SOLD TO
ľ	*MADISON CO ROAD CREW
	ATTN: ACCOUNTS PAYABLE
l	P. O. BOX 608
1	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	12/3/2021 9:10:06 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

\*\*\*\*\*NOTICE\*\*\*\*\*\*\*\*\*\* 

Quantity	UM:	Item	Description	D	8	7.	Price :	17.00	Per	Amo	unt
	EA	424048	KORKY-PLUS TANK FLAPPER			Y	5.75	500	EA		11.50
		Entry Mode: Card on File						lo.			14.50
<i>Payment N</i> Visa	1ethou	d(s) Buyer: CREDIT CAR	D SALE ##0030 003233			EXE	MS 7.00% E: EXEMPT	Sa	bTotal les Tax posit		0.00
				Р	lea	se f	Pay This				11.50

PICK TICKET VOID AFTER 7 DAYS!!!!

CARR PLUMBING SUPPLY Ship Ticket Gluckstadt 149 YANDELL RD. MADISON. MS 05118 Morchant ID: 9692 Term H: 0003 CRUER DATE CRUER NUMBER 605-2803 Store #: 3948 Ref #: 9886 S1814226.002 12/07/21 Sale ORDER TO: PACE NO Carr Plumbing Supply Gluckstad XXXXXXXXXXXXX 149 Yandell Rd. 1 CARTON MS 19046 VISA Entry Method: Chip 601 605-2882 Fax 601 605-2803 Total: SHIP TO: \$ 320.75 MADISON COUNTY BOARD OF SUPERVISO DUNTY BOARD OF SUPERVISORS ATTN COMPTROLLER TROLLER 508 P.O. BOX 608 \$ 39046 CANTON, MS 39046 12/07/21 13:23:52 inv #: 814226 Appr Code: 887352 CUSTOMER ORDER NUMBER REEESASE NUMBER SALESPERSON ransaction ID: 381341698323112 pprvd: Online TY House Batch#: 000255 SHIP DATE 'SA CREDIT D: A0000000031010 PK PICK UP Shp 2 Prc 2 12/07/21 No I: 6880 **}:** 8000008000 luht paid today - Payment # S1814226.001 -320.75 320.75 Credit Card 12/07/21 Custoner Copy THANK YOU! 119-Subtotal 0.00 Overdue accounts will be charged 1.50% per month finance charge. S&H CHGS 0.00 Customer Signature: Date:\_\_/ / Sales Tax 0.00 Amount Due 0.00



12/14/2021 Terminal ID:

13:59:00 002

MADISON CO ZONE PO BOX 608

CANTON, MS 39046

Qty :: Line DUR 1 SCL

Credit Sale

Batch #: Response: AVS Response:

AD0000000055000 TS1: RespCode: AC: ATC: APPLAB: 8A04BE7DE6A2DFA VISA CREDIT

CUSTOMER COPY

KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

RECEIVED BY

Invoice

PO# Date: 12/14/2021 Page #1

Visa Station: HHP

371-208837

Time: 1:58:34 Counterman: GGG

	Core	List	Your Cost	Extension	Tax
H CONCEN	0.00	47.99	31.99	31.99	N
GAL PLST	0.00	22.42	14.95	14.95	N

			,					
				and the second s	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	and the second second second second	The second of the second of the second	with the Bus of Care
Qy Line	magine and object to the basis.	1 6 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TALAL	Lief Patel: N	n. Tayahle	- Iaxadie io	TRILLERA
Orote State Bally State Committee	Kreight	-Labor -		ofe ratus	TAIL THE PARTY OF	214 14 14 14 14 14 14 14 14 14 14 14 14 1	201,0 7,0 10 741 1 2 2 2 2 1	
The state of the s				0.00	70.41	46.94	0.00	0.00
	0.00	0.00	-0.00	0.00	/0.41	40.74	0.00	0100
•	0.00	0.00	0.00	***-				

Sign முடுர்கில்கிக்கில் www.btbautoparts.com

**CUSTOMER COPY** 

Pay This Amount: \$46.94 CC



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

# CUSTOMER COPY

INVOICE

2112-675325

PAGE 1 OF 1

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

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

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

ACCOUNT	disamenta dobini silata
M1180	3
SOLD ON	12/16/2021 8:35:58 AM
CUST PICKUP	action fation is received a second for the constant or the
BRANCH	1000
CUSTOMER PO#	1
STATION	В9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item .	Description	D	17	Price	Per	Amo	unt
1	EA	623702	60"PLAIN TAPERED HANDLE		Y	7.6	700 EA	ir.	7.67
1	EA	637432	12" ORIGINAL SQUEEGEE		Y	AND 9.2	900 EA	The state of the s	9.29
1	EA	608346	18" ORIGINAL SQUEEGEE		Υ	8.9	200 EA	Personal Strains	8.92
		Entry Mode: Card on File					700 EA 900 EA 200 EA		
Payment M	ethod	(s) Buyer: CREDIT CARD	SALE				SubTotal		25.88
Visa			#0030 016851		EXE:	EXEMPT	Sales Tax  Deposit		0.00
PICK TICKE	T VOIT	OAFTER 7 DAYSIIII			se P Amo	ay This			25.88



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou **New Balance** Payment Due Date **Amount Enclosed** 0.00 0.00 0.00 01/28/22 \$ Please check box if making address change as Make Check Payable To: indicated on the back MADISON CO JAIL MADISON CO BOS 39628 0112 Card Services

PO Box 875852 Kansas City MO 64187-5852 ուլմՈկՈրիրՈւիկոնիինգնիցՈւիկիիիինուլիկիայելունիրոլի

PO BOX 608 CANTON MS 39046-0608 րերը նելով նկնինի և ով Միդնընկինը վիլ ինուննվեր գունչ (վի հայ վի

## 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	lctivity	Secure 53
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

0 P. J. (VASA) 19 N. (SAL 17 )	OF MARKET SAME		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state	ents, Credits	
12/06	12/07	2405523AL2DYP45ZA	WALMART.COM AA 800-96 MCC: 5310 MERCHANT ZIP: 7: SALES TAX: \$ 0.00 TAX INCL		29.99
12/09	12/10	2445388AR01SWHEEK	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS 1	,821.45
12/09	12/10	2469216AP2XSTPSK0	LOWES #02620* MADISOI MCC: 5200 MERCHANT ZIP: 3' SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: jail	9110	120.96
12/13	12/14	7405523AV2D9KESWT	WALMART.COM AA WALM MCC: 5310 MERCHANT ZIP: 7: SALES TAX: \$ 0.00 TAX INCL		29.99-
12/16	12/17	2422638AZBLH2YRN4	WAL-MART #3059 CANTOI MCC: 5411 MERCHANT ZIP: 3' SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1216213059	9046	193.64
01/03	01/03	000000000000COMPC		166.04 9.99	0.00

The state of the s	Interest Charge Calcula	tion	A STATE OF THE STA
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.

5942 0002 HVH

001 7 1 220103 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be 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" 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 <a href="Current Billing Period">Current 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 and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase Pur as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing a Daily 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 2.4 (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  3. Free Ride Portod.

#### 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 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 ere 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 accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Accourt 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 will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

12/01/2021 TO 12/31/2021

DATE	VENDOR	AMOUNT		USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2021	Walmart	\$29.99	Lt. Strait		iPad Protective Case	001	220	699	Yes
12/9/2021	HomeCare Plus	\$1,821.45	Lt. Strait		Covid Prevention Supplies	001	220	698	Yes
12/9/2021	Lowe's	\$120.96	Lt. Strait		Tools and Lights for the Jail	001	220	681	Yes
12/10/2021	Walmart	(\$29.99)	Lt. Strait		Refund for iPad Protective Case	001	220	699	Yes
12/16/2021	Walmart	\$193.64	Lt. Strait		Supplies for Trustees	001	220	646	Yes
	TOTAL	\$2,136.05							

Signature of Major Jeff Husted

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



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amou Now Balance Payment Due Date Amount Enclosed 0.00 01/28/22 0.00 0.00 Please check box if making address change as indicated on the back Make Chock Payable To: Card Services MADISON CO JAIL NADISON CO BOS 30678 Card Services 0112 PO Box 875852 Kensas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 րայիկանիկանիկանիկանիկանիկանիկանիկանի 

#### 4715621863010220 0000000 0000000

Summary of Account Activity Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Dabits 0.00 Cash Advances 0.00 Finance Charges 0.00

Payment Information ... Statement Closing Date 01/03/22 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 01/28/22 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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

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

New Balance

Credit Limit

**Available Credit** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-6141

0.00

10,000.00

10,000.00

**CARD SERVICES** PO 80X 419794 KANSAS CITY MO 84141-6794

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

Connect Calculus		1 + 2010 1.78 20 War	Transaction information	<del></del>
Date	Posting Date	Ruference Number	Purplisses, Cash Advances, Payments, Crodits, and Adjustments since last statement	Amount
12/08	12/07	2405523AL2DYP45ZA	WALMART.COM AA 800-856-6545 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.90
12/09	12/10	2445368AR016WHEEK	HomeCare Plus Fidgeland MS MCC; 5047 MERCHANT ZIP:	1,821.45
12/09	12/10	2469216AP2XSTPSK0	LOWES \$02520' MADISON MS MCC: \$200 MERCHANT ZIP: 38110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: \$80	120.98
12/13	12/14	740S823AV2D6KESWT	WALMART.COM AA WALMART.COM AR MCC: 5310 MERCHANT ZP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.69-
12/16	12/17	2422838AZBLH2YRN4	WALMART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 35046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1216213059	193.64
01/03	01/03	0000000000000COMPC	TOTAL PURCHASES \$2,166.04 TOTAL RETURNS \$29.99 TOTAL \$2,136.05	0.60

The state of the s		Alam .	whice applied baseline grow
Your Annual Percentage Rate (APR) to	the annual interest rate on your a	recount	
	Annual		
Current Billing Pertod	Percentage	Balance Subject to	interest
Type of Batance	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 Cush 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.

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

If you think your bid is wrong or if you need more information about a transaction on your bid, write to us on a separate sheet at the address shown below as econ os possible. We stud hear from you no talar than 50 days after we send you be link bid on which the excer ct. You can interhone us, but doing so will not

- In your latter, give us the following information:

  Your name and account number.

  The other removes of the suspected error.

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

If you need more information, describe this 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 carnot report you as definiquent or table any oction to collect the Account you consting Special Rule for Court Court Propherons

Eyou have a problem with the quality of goods or sorvices that you purchased with a credit card, and you have tried in good faith to control the problem with the marketing you may not have to pay for recenting amount due on the goods or services. You have this problem with the marketing you may not have to pay the recention only when the punchase price were services. You have 550 and the punchase are smaller than \$500 and the punchase are smaller layout making address. (If we own or opcode the marchant, or it we mailed you the advertisement for the property or services, all punchases are covered regardless of amount or location of purchase).

SEND INCURRIES AND BILLING ERROR NOTICES TO: Carl Center, P.O. Box 418734, Karuses City, M.O. 64141 (500) 521-5184, in the Karuses City eros, coll 816-845-2000. Telephoning us will not proson to your Billing Error Rights.

In order to be credited to your eccount on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Karsas City, Missouri 64121-9735 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to the (10) days.

Mains measting electronic polisation of year chasts. When you sond us a check drawn on a communer account as payment on your account, you consent to our conventing the class to an electronic (ACH) dold to called it. See your Cardindter Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper dust in the amount of your original check, which we will send to your

#### EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Ported that ends on the "Sistament Closing Data" printed on the fort of each Mountly Sustament, your Account may, subject to stated exceptions and conditions, be accessed a Finance Charge for the explicable Sisting Period. The Finance Charge may consist of one or more of the following: a contribution of sustained amount and the periodic sisting Period of the Data adversar late finance charge. And absence lates the finance charge shought of your Account during the Current Billing Period is collected by multiplying a monthly periodic rate times the "Quick Advance Accorde Data" (for Practices of Principles of your Account states) of your Account for the Current Billing Period (the "Periodic City"). It is applicable, times the "Quick Advance Adv

2. Bistince Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Project is computed by earling legislar the "Cash Advance Daily Balance" for each day in the Current Billing Period and dwiding its sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period as computed by eaking legislare the "Purchase Advance Daily Balance" of your Account for the Current Billing Period as computed by eaking legislare the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-ca-Cash Purchase of Other Decisions and other Promotional Both Purchase (are Promotional Both) Period. The "Same-ca-Cash Purchase of Promotional Both Purchase (are Promotional Both) Daily Balance for each day in the Current Billing Period.

tion or your account is computed by board pagarant are samble-access receives an or intersection amily usey assured for each say an or current every premou.

The "Cash Advance Disky Belsmon", "Pruchase Advance Disky Salence" and "Same-a-Cash Punchase (or Promotional form) Dody Belsmon" for \ seet the day.

The "Cash Advance Disky Belsmon", "Pruchase Advance Disky Salence" and "cash cash program" is referred to see 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 Punchase pursuant to the terms and candidates of the promotional program. The transaction information on the food of cosh Marchase Salence and select the amount of each Same-as-Cash Punchase and Promotional from posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Punchase and Institute and Instit 03-Costs Purchase will expire.

- A. If the Now Batance (elair subtracting all Deterrals) shown on your Previous Monthly Statement was zero or was paid in but within 25 days of the Statement Closing Date shown Benevon, now (i) the Cash Advances as and in the bughtning of this day, dotting any new Cash Advances posted to your Account as of this day of all statements are provided unpaid Cash Advances as and in the bughtning of this day, dotting any new Cash Advances posted to your Account as of this day dotting any new Cash Advances posted to your Account as of this day dotting any new Cash Advances posted to your Account as of this day dotting any new Cash Advances posted to your Account as of this day of the Statement Advances and the Statement of the Statement
- B. It. however, the New Batanos (efter subtracting of Delamats) shown on your Provious Monthly Statement was not peid in full on or before the Payment Que
  Date shown them (i) the Cash Advance Daily Belance for each day in the Current Billing Period is calculated in the same way or dissortion of a subsection
  2.A (i) shows, and (ii) for Purchase Advance Daily Belance for each day in the Current Billing Period is calculated by teleting the senount of all posted unport
  Purchase Advances (cashative of Stames—Scale Purchases and Promotional Billing) and relation should be the state of the topy string of that day, adding any now Purchase Advances (office from Same-es-Cash Purchases and Promotional Barret) send relation to the day of the distring of the state of the day and the send of the day that the state of the day and the send of the day and the send of the day and the send of the day that the send of the day and the send of the day and the send of the day that supplied against your posted unputs! Purchases Advances (office from Same-es-Gash Purchases and Promotional Barret) and return check charges and documentally charges.
- C. Each Same-ca-Cash Purchase (or Protectional Item) Daily Balance for each day in the Cumari Billing Pacted is equal to the difference between the original amount of the Same-ca-Cash Purchase or Protectional Item and the same of all payments or credits posted to your Account prior to end as of that day that were applied against the Same-ca-Cash Purchase or Protectional Item. The Purchase Advance Average Daily Safaron for the Previous Billing Period (acubative of Same-ca-Cash Purchases and Protectional Items) is calculated by odding together the Purchase Advance Daily Safaron for the Previous Billing Period or divisiting that sum by the number of days in the Provious Billing Period in The Purchase Advance Daily Safaron for each day in the Provious Billing Period in calculate by taking the executed or Purchase Advances (other Safaron Purchases Advances) (other Safaron Purchases Advances) (other Safaron Purchases Advances) (other Safaron Safaron

#### 1. Free Ride Period.

- A. Cath Advances. A periodic rate finance charge applies to all Cath Advances from the date they are posted to your Account unit paid in full.
- B. Birmicht Carl Purchases. Affrong is periodic rate frames charge applies to all Gash Advances from the date they are posted to your Account until paid in fail.

  B. Birmicht Carl Purchases. Affrong is periodic rate frames charge will not be charged to your Account. If the full emeant of the Same-as-Cash Purchase is paid by the and of its Detarral Period. At the end of the Deforat Period, however, if the full emeant of the full emeant of the Same-as-Cash Purchase is paid by the and of its Detarral Period. At the end of the Deforat Period, however, if the full emeant of the full emeant of the Same-as-Cash Purchase is the same of the Same-as-Cash Purchase on the unput between of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account, a portode rate frames charge on a Same-as-Cash Purchase whose Deform Period has expliced will curriture to be charged to your Account, and posted rate frames charge on a Same-as-Cash Purchase whose Deform unput. On the front side of each Manthly Statement, the command of the period cash function cash function and the same as-Cash Purchase whose Deform Period has applied in the "Account duty or the "Finance Charge Charge" box, but will not longer be reported on your Monthly Statement.
- no longer be reported on your Monthly Statement.

  C. Other Purchass Advances. Purchase Advances (notuding Promotional Barra, but excluding Samo-ca-Cash Purchassos) and mium chack charges and documentation charges first posted to your Account during the Current Statep Packed Insur a periodic ento fisance charge from the date they are posted to your Account until poid in fail, unkess () the New Searce (other subtracting all Othershal) shown on your Previous Monthly Statement was zero or was paid in fail on or before the Payment Due Date shown thereous. If the obtained periodic subtracting all Defermably shown our Current Monthly Statement is poid in fail on or before the Payment Due Date shown thereous. If the conditions described in () send () above and before the proposed contracting the proposed of the Purchase Advances, and other then accounts on the post periodic charges and documentation charges that posted date () as the posted of the payment of your prior before the proposed of your current before) is not establed, then, at the beginning of the immediately-following State plant period. If the condition described in () show (relating to the payment of your prior before the proposed of your current before) is not establed, then, at the beginning of the immediately-following State period; a periodic state finance charge will be assessed on all Purchase Advances (including Periodic Repeat State Charges on the control of the Current State Period Purchase Advances, but excluding Defermable in the control of the Current State Period Purchase Advances Avence Avence Delay Relation on which it was calculated (such Purchase) Advances, Advances to the Current State Period (such Purchase) Advances to the control of the Current State Period Purchase Advance Avence Avence Delay Relation on which it was calculated (such Purchase) Advances to the control of the Current State Period Purchase Advance Avence Avence Qualified (such Purchase) Advances and the purchase Advances Avence Avence (such Purchase).

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⊠ <u>Conta</u>	act seller to o	cancel, return or ask a questio	n.			
☆ Write	a review					

Remove item

LINGING III VALV

**Subtotal** 

\$29.99

**Taxes** 

\$2.10

**Total** 

<del>\$32.09</del>

Order# 6062144-648986



#### Cancel order

We'd love to hear what you think!

Give feedback

All Departments Store Directory Weekly Ad Careers Our Company Sell on Walmart.com
Help Product Recalls Get the Walmart App Terms of Use Privacy & Security
CA Privacy Rights Do Not Sell My Personal Information Request My Personal Information

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Walnart Lt. Strait 12.01.2021 #29.99

ACCT. 001-220-699 x 3 2 3

- iPAd Protective Case

328854

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

601-957-9174

# SALES RECEIPT for MADISON COUNTY DETENTION COMP

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

C, disinfectant aerosol/Citrace 14oz

Mask,15110 w/earloops/YELLOW 50ct

Mask,15110 w/earloops/YELLOW 50ct

Wipes-SD, Sani-Cloth HB 160ct Q08472

- Covid Prevention Supplies

GL,N-Med 2774 PF/NS 100ct

(H) 601-855-0760

DATE 12/09/2 **PHONE 601-85** (C) 769-232-7640

Qty

36

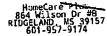
1

25

45

48

(W)



13:07:56 12/09/2021

Credit Sale

Transaction #: Card Type: Account: Entry: Amount: Number:

197 197 240067110202112091307 th. Code: tch #:

B8A88FFF5011

CUSTOMER COPY

Care Plus Inc ut Quality of e 601.957.9174 Thank You

12.99 584.55 10.99 527.52

Home Care Plus Lt. Strait 12.09.2021

Item Description

FINAL SALE

P

2.

1:

Sub-Total: Tax:

Total: \$0.00

\$0.00

\$0.00

**Amount Paid:** \$1,821.45 **Balance Due:** \$0.00

The above signed agrees that (a) an offer to counsel was extended to the patient or his/her agent (b) that they consent to the release of all information contained on this delivery ticket, the prescription(s) to which it corresponds & subsequent claims to 3rd parties for the purpose of obtaining payment (c) that they have received the prescription(s) listed above (d) that they are the person for whom this prescription is being obtained or are his



LOVE'S HOME CENTERS, LLC 128 GRAHDVIEW BOULEVARD MADISON, MS 39110 (601) 605-9660

#### - SALE -

SALES#: \$2620MP8 4096910 TRAMS#: 10078621 12-09-21

1297459 CRFT VERSASTACK GRENZR (-	43.96
2 6 21.98	
91313 14.1-02 PROPANE CYLINDER	4.98
831295 ID WIRETVIST CONN BLUE/OR	18.48
843993 10.1-02 KUIK SEAL ULTRA C	7,68
261820 COBRA 70-CT #10 SGRIP ANC	12.98
903791 GE 7W CFL 2-PIN SNGL 2700	32.88
6 8 5.48	

SUBTOTAL: 120.96 TAX: 0.00 INVOICE 10862 TOTAL: 120.96 VISA: 120.96

VISA: XXXXXXXXXXXXXX0220 AHOUNT:120.96 AUTHCD: 009782 CHIP REFID:262010077009 12/09/21 13:36:04

CUSTONER CODE: Jail

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 10 12/09/21 19:37:01
# OF ITEMS PURCHASED: 12
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR CETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHANE GRAHAN

LOWE'S Lt. Strait 12.09.2021 \$120.90

- Tools and Lights for the Uail.

Acct. 001-220-681

x 7.3/6

## **Tommy Strait**

From:

Walmart.com <help@walmart.com>

Sent:

Friday, December 10, 2021 11:02 AM

To:

Tommy Strait

Subject:

Return by mail for an easy refund @

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



# Walmart

# Your refund is pending item return

Hi Thomas,

We heard things didn't work out, so let's get this return started. Please be sure to send your items back by **Sun**, **Jan 9**. Luckily, returning by mail is simple – just follow these steps, and you'll be good to go.

# To return by mail:



Repackage the items.



Print and attach the prepaid label at the end of this email.



Drop off at any FEDEX location.

#### Refund overview

Pending item return

VISA VISA ending in 0220 \$29.99
Credited within 10 business days

Once FEDEX scans the items, we'll initiate a refund. If you want to check the status of your return, you can always head to <u>Order Details</u>.

Walmart Thanks for shopping with us, Team Walmart

4. Strait

Order number 6062144-648986

Return by Mail

-\$29.00

These items need to be returned by mail to complete your refund.

FEDEX tracking number 287371904329

Sold and shipped by Kuteck Inc

Return by Sun, Jan 9

For Apple iPad Pro 9.7 Inch Shockproof Protective 360 Rotating Stand W. Strap \$29.99 Case Cover - Black/Blue

# Refund summary

Subtotal \$29,99

Taxes \$0.00

Refund total \$29.99

Refund pending item return \$29.99

#### **Questions?** Visit our <u>Help Center</u>











Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. <u>Learn more</u> about online safety and see our <u>Privacy Policy</u>.

Please do not reply to this email. This mailbox is not monitored.

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601-761-6000 M9T: GAMEL
244 FEATHER LANE
CANTON HS 39046
STW 03059 0PW 001035 TEW 10 TRW 01841
PERM FILTER 00712878352
3 GT 1 FOR 5.24
ALARM CLOCK 004740430402
4 GT 1 FOR 19.97
HC SWITCH 005389112343
4 AT 1 FOR 19.97 15.72 0 79.88 D 72.72 0 10.18 0 10.18 0 4.96 0 193.64 4 AT CAMP KNIFE CAMP KNIFE KNIFE SHPR 002792550410 0220 1 2

VISA CREDII \*\*\*\* \*\*\*\* \*

APPROVAL # 016877

REF # 135000548934

TRANS ID - 461350642120616

VALIDATION - TX9U

PAYNENT SERVICE - E

P.O. # 1002

PÄYNENT SERVICE - E P.O. # 1002 AID A0000000031010 AAC DF5248F0AE706586 TERHINAL # SC010787 12/16/21 11:50:20 CHANGE DUE 0.00 # ITEHS SOLD 14 TC# 4461 0213 7044 8413 5600 6

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Walmart 12.16.2021 \$ 193.64

-Supplies for Trustles

ACC+. 001-220-646

Kansas City MO 64187-5852



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Pa	ayment Amount Enclosed		
0.00	01/28/22	0.00	0.00	Amount Englosed	\$	
Make Check Pa Card Services	yable To:		Please check indicated on	ck box if making addre	ss change as	
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Card Serv: PO Box 87!			MADISON CO B	RD OF SUPV		0112

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CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	Activity	al region
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	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

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

KANSAS CITY, MO 64187-5852

4-5141 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.

	574 7950 2 68		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
12/03	12/05	2416407AH31TJ3D5L	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	UDED: 2	984.45
12/04	12/06	2416407AK31TVTZR1	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	.UDED: 2	230.54
12/08	12/10	2413746APEJFQAXWA	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	ANTON MS	252.90
12/10	12/12	2416407AR31VMRNSX	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 0000000000	UDED: 2	25.99
12/10	12/12	2416407AR31VMRNWY	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	.UDED: 2	209.92
12/21	12/22	2416407B331YQPJNB	QUILL CORPORATION 800- MCC: 5111 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	.UDED: 2	150.50
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$1 TOTAL \$1,854.30	,854.30	0.00

	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tion	and the second section
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.

7

5942 0002 HVH

001 7 1 220103 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kanses City, MO. 64141 (800) 821-5184. In the Kansas City area, call B16-843-2000. 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 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 Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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- A. If the New Balance (after subtracting all Defarrals) 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 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 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.
- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date trey are posted to your Account until paid in full.

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

<b>MADISON COU</b>	NTY 1 BOS							
XXXX XXXX 630	1 0238							
	Dec	:-21						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/21	Quill Corporation	\$984.45	Helen Keller	other supplies/materials	150	300	646	Υ
12/4/21	Quill Corporation	\$230.54	Helen Keller	other supplies/materials	150	300	646	Υ
12/8/21	Tractor Supply	\$252.90	Helen Keller	small tools	150	300	644	Υ
12/8/21	Quill Corporation	\$25.99	Helen Keller	office supplies	150	300	603	Y
12/8/21	Quill Corporation	\$209.92	Helen Keller	other supplies/materials	150	300	646	Υ
12/17/21	Quill Corporation	\$150.50	Helen Keller	other supplies/materials	150	300	646	Υ
	TOTAL	\$1,854.30						

,

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0,00	Pix Paymont Due Date 01/28/22	Past Due Amount 0.00	ose Top Portion With P. Minimum Payment 0.00	ayment Amount Enclosed	\$
Make Check Pay Card Services	rable To:		Please checinalizated or	ok box if making addre	ss chango as
Card Sarvi	ces		HELEN KELLER PO BOX 608		0115 24654
	i852 :y M0 64187-5 		MADISON CO B CANTON MS 39 [[[]][[[]][[]][]][]	046-0608	Ուլ լՈյնՈւ  Ուլ լո

#### 4715621863010238 0000000 0000000

Summary of Account A	Lctivity	4. 1. 1. 1
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
Avzilable Credit		20,000.00

74 <u>5</u> 453	Payment Information
01/03/22	Statement Closing Date
0.00	New Balance
0.00	Minimum Payment Due
01/28/22	Payment Due Date
0.00	Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-6141

CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-6734

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

Latina Varia		and a granted for the	Transaction Information	75. a. a. a. a. a. a. a. a. a.
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Gradits and Adjustments since last statument	Amount
12/03	12/05	2416407AH31TJ3D5L	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	984.45 V
12/04	12/06	2416407AK31TVTZR1	QUILL CORPORATION 500-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6000000000000000000000000000000000000	230.54
12/08	12/10	2413746APEJFQAXWA	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	252.90
12/10	12/12	2416407AR31VMRNSX	QUILL COMPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 28203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000100000000	25.99
12/10	12/12	2416407AR31VMRNWY	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZIP: 28203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	209.92
12/21	12/22	24164078331YQPJNB	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	150.50
01/03	01/03	00000000000COMPC	TOTAL PURCHASES \$1,854,30 TOTAL \$1,854,30	0.00

Constitution of the second of	Interest Charge Calculy	riton de la servicio	g de ante						
Your Annual Percentage Rate (APR) is the annual interest rate on your account									
	Annual								
Current Billing Period	Percentago	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 Batance 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.

Alakil-1/23/22

In case of Errors or Questions About Your Bill

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

- In your latter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

If you need more information, describe the form you are untruce about

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

envestigating, but you are still obligated to pay the parts of your bill. that are not in question. While we investigate your question, we convol report you as distinguent or table any action to collect the amount you güestion.

Special Rule for Credit Card Purchases

Apacian Note for Creat Card Principals.

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 marchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the protection only when the purchase price was more than \$50 and the protection only when the purchase price was more than \$50 and the protection are within 100 miles of your mailing address. (If we own or operate the marchant, or if we mailed you the advertionsment for the property or services, all purchases of world regardless of amount or location of purchase).

SEND INQUIRIES AND SALING ERROR NOTICES TO: Card Carter, P.O. Sox 419734, Kansas City, MO. 54141 (500) 821-5184, in the Kansas City area, call 918-949-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your ecocusis on the date received, your payment must be accompanied by the top portion of your statement and must received at P.O. Box 219735, Kanese City, Miseourl 64121-9736 by 10:00 a.m. Payments received at such location either 10:00 a.m. will be credited promptly but may be delayed up to thre (5) days.

Hotice recenting electronic collection of your check. When you send us a check drawn on a consumer account as payment on your eccount, you consent to our converting the check to an electronic (ACH) debt to collect it. See your Certificides Agreement for further information, if we are unable to collect the debt electronicity, you consent to our creation of a paper draft in the emount of your original check, which we will send to you consent to our creation of a paper draft in the emount of your original check, which we will send to you consent to our converting the ch unable to collect the debit electro financial institution for collection.

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

- 1. Finance Charges, During the Siting Period that ends on the "Statement Closing Date" printed on the tront 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 bloowing: a consist advance the finance charge straiged to your Account during the Current Billing Period in calculated by multiplying a monthly periodic rate thates charge. Any portudo rate frames charge straiged to your Account during the Current Billing Period in calculated by multiplying a monthly periodic rate dates the "Casth Advance Avenue Area (and the Casth Advance Avenue Avenue) and the "Purchase (or Provincional Billing Period "or your Account for the Immediately-preceding Silling Period (the "Previous Billing Period").
- 2. Salance Computation. The Cesh Advance Average Daily Salance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Silling Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Salance" or your Account for the Current Silling Period is computed by adding together the "Purchase Advance Cash Purchase Advance Daily Salance" for sech day in the Current Silling Period (sectually of Salance Salance

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promoters tom) Daily Balance" for I beet day in the Carrott Billing Period are extualised as explaned below. For purposes of such calculations, each qualifying notional tom) Daily Balance" for I beet day in the referred to as a "Dailward" for the period of time (the "Dailward Period") during which no periodic rise finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the lemms and compiletons of the periodic rise finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the lemms and compiletons of the periodic rise finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the lemms and compiletons of the periodic rise finance charge is assessed to your account, together with the date on which the Dailward Ferrid Period for a Same-A-Cash Purchase confirmation. es-Cesh Purchase will expire.

- A. If the New Balance (efter subtracting all Deferrats) shown on your Previous Monithly Statement was zero or was peed in full within 25 days of the Statement Closing Date shown thereon. New (i) the Cash Advance Daily Balance for each day of the Current Balancy Period is calculated by taking the entount of 81 of your posted unpoid Cash Advances as of the beginning of that day, adding any new Cash Advance posted to your Account as at the lad by and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpoid Cash Advances, and (ii) the Purchase Advance Daily Balance with not be computed during the Current Balancy Period will be zero, and the Purchase Advance Avence Daily Statence with not be computed during the Current Balancy Period.
- B. II, ho B. It, however, the New Balance (after subtracting all Deferrats) shown on your Previous Northly Statement was not paid in full on or before the Psystem Date shown thereon; then (i) the Cash Advance Daily Balance for each day in the Current Bäting Period is catualized in the same very as described in exhall a convex, and (ii) the Purchase Advance Daily Balance for each day in the Current Bäting Period is catualized by taking the emount of all posted unpeld Purchase Advances (exclusive of Same-se-Cash Purchases and Promotional Bana) and ration makes theregas and documentation charges on your Account of the beginning of that day, acting any new Purchase Advances (other than Barel-se-Cash Purchases and Promotional Bana) and return check charges a columentation charges posted to your Account as of that day; and safety and provided a size posted to your Account as of that day; and safety is a size of the day of the
- C. Each Seme-as-Cash Purchases (or Promotional Item) Daily Batance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchases 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 spatient the Same-as-Cash Purchases or Promotional Items. The Purchase Advance Average Daily Batance for the Previous Billing Period (activative of Same as-Cash Purchases and Promotional Items) is contacted by a solution to the Purchase Advance Daily Batance for seath day in the Previous Billing Period of calculation by taking the account of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Batance for an exament of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and Purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the special operation of the special operation of the special purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the special operation of the special operation of the special Purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the special operation of the special Purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the Purchases Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the Purchase Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the Purchase Advances (other than the Same-as-Cash Purchases and Promotional Batance) and activated the Purchase Advances (other than the Same-as-Cash Purchases and Purchases Advances and
- 1. Free Ride Periori.

- A. Cosh Advances. A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in full.
- A <u>instructionals</u>, a personic rate invenor cargos appeas to all cash Advances from the data in a Same-as-Cash Purchasea. Although a periodic rate finance charge will account mothly on a Same-as-Cash Purchasea in paid by the ent of its Osterial Period. At the end of the Deferral Period, however, if the first amount of the Same-as-Cash Purchase is paid by the ent of its Same-as-Cash Purchase is paid by the ent of its scored on the Same-as-Cash Purchase outly the priodic rate finance charges that account on the Same-as-Cash Purchasea outly the priod to 18 to Deferral period, and a periodic rate finance charge on the capsal balance of the Same-as-Cash Purchase for the Cammar Biffing Period, will be the Cammar Same-as-Cash Purchasea whose Deferral Period has experted will contribut to be charged to your Account. Apertodic rate finance charge on a same-as-Cash Purchasea remains unputs. On the front able of each Monthly Statement, the amount of the periodic rate finance charge on a same-as-Cash Purchasea whose Deferral Period has expliced (if proposes in the transaction information excitor, and (if), on the last page, is included in the "finance charge" for the Transac Charge for expect of the period charge of the periodic rate finance charge or as the periodic charge of the "prince Charge Computation" disclosed in the "Finance Charge Information" but Northe Statement. no longer be reported on your Monthly Statement.
- To copy to reported only off scorely statement, and the promotional items, but excluding Semo-es-Cash Purchases) and return check charges and documentation charges from posted to your Account during the Current Bitting Period Incur a periodic rate finance charges from the date they are posted to your Account until pott in full, undess (i) the New Betance (letter substacting of Districts) indown on your Previous Microbilly Statement was zero over pott in full or or betains the periodic rate in shown thereon. If the conditions described in (i) and (ii) show are believed by evidences (reducing on Promotional states that are not Cash Advances, and other flowers) shown on your Current Monthly Statement is paid in full or or better the Previous Microbille (iii) and (iii) show are believed; in the world previous first and charges first posted during the Current Bitting Period. It the condition described in (i) show or better the previous of Described has the previous or the previous or the previous of the previous or the previous



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:

12/01/2021

Ship Date:

12/02/2021

Invoice Date:

12/01/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 156098627	Invo	ce #: 21328270	Acco	ount #:	3039802
Item Number	Description	n	Color	<b>Qty Shipped</b>	Price	Unit	Extended
901-24382038	TRUE CLEA	R PURIFIED BOTTLED WA		2	\$474.99	PL	\$949.98
901-177104	GLOVE FA	BRC ECON WGT MEN BN 12		3	\$11.49	dozen	\$34.47
999-F518952496	59 DELUXE SL	IPPER & SPA SET		2	\$0.00	each	\$0.00
999-24448164	ALCOHOL '	ALCOHOL WIPES 80PK 30/CT		1	\$0.00	cartor	\$0.00
999-0360200091	11 COCA-COL	A EARBUDS - POLAR BEAR		2	\$0.00	each	\$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

\$984.45

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$984.45

Quill.com.



Sold To:

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

### **Credit Card Purchase Receipt**

Order Date:

12/02/2021

Ship Date:

12/02/2021

Invoice Date:

12/02/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 156144048	Invo	ice #: 21368521	Acco	ount #:	3039802
Item Number	Description	on ·	Color	<b>Qty Shipped</b>	Price	Unit	Extended
901-24458688	HAND SAI	N GEL 4 GAL/CT W/PUMP		1	\$119.99	carton	\$119.99
901-179498	GTEK ON	K GLOVES, XL		3	\$23.99	dozen	\$71.97
901-24383996	NXT 6FT L	GHT CABLE BLK		2	\$19.29	each	\$38.58
999-BRS104525	18 CARD SHU	JFFLER		1	\$0.00	each	\$0.00

Always happy to help
800.982.3400 invoice@guill.com

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

Merchandise Amt \$230.54 Tax: \$0.00

Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$230.54



Pending settlement from your financial institution.



176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 455072 Date: 12/8/21

Time: 2:18 PM Register: 2

Store: 1713

Cashier: Michelle

Item Oty Price Amount GW SQUARE POINT SHOVEL W LONG HARD WOOD 4 17.99 4411897 71.96 E

GW 5LB PICK MATTOCK FIBERGLASS HANDLE 1201371 2 34.99 69.98 f

HANDLE RAKE BROOM

8.99 17.98 E 4411527

RAZORBACK LEAF RAKE FIBERGLASS HANDLE 29.99 E 1152076 1 29.99

POSTHOLE DIGGER RAZORBACK FBG 4429337 1 62.99 62.99 E

> Suptotal 252.90 0.00 Tax 252.90 Total

- SALE 252.90 Visa

Authorization #: 008559 Terminal ID : 001791713000200 : B631CCA471F54CAD Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change 0.00 I agree to pay the above amount according to my card issuer agreement.

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

Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies

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

Neighbor's Club Preferred Plus Neighbor Loyalty #: \*\*\*\*\*\*\*\*\*\*2110

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

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

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more 0 www.applyforTSCcard.com or see a team member for more details.

Enter Survey Code #: 1713-02-455072-120821-1418-9 SOLD ITEM COUNT = 10



Please call 1-877-718-6750 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com Customer Copy



Sold To:

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

### **Credit Card Purchase Receipt**

Order Date:

12/08/2021

Ship Date:

12/08/2021

Invoice Date:

12/08/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St Canton MS 39046

Customer PO:	kellerhelenc	Order #: 156332363	Invoi	ice #: 21489397	Acco	unt#:	3039802
Item Number	Descriptio	ฑ	Color	<b>Qty Shipped</b>	Price	Unit	Extended
901-2431287	10IN BRO	WN WOOD WALL CLOCK		1	\$25.99	each	\$25.99



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

\$25.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$25.99



Pending settlement from your financial institution.



**Credit Card Purchase Receipt** 

Order Date:

12/08/2021

Ship Date:

12/08/2021

Invoice Date:

12/08/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Sold To:

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

Customer PO:	kellerhelenc	Order #: 156332362	Invo	ice #: 21511308	Acco	ount #: 303	9802
Item Number	Description	on	Color	<b>Qty Shipped</b>	Price	Unit	Extended
901-179498	GTEK ON	( GLOVES, XL		6	\$23.99	dozen	\$143.94
901-2431287	10IN BRO	WN WOOD WALL CLOCK		0	\$0.00		\$0.00
*THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATELY*					
901-177093	GLOVE SP	LIT LEATHR W/CUFF COPR		2	\$32.99	dozen	\$65.98
999-AZ43050	SHERPA B	LANKET		1	\$0.00	each	\$0.00



Always happy to help

800.982.3400 invoice@auill.com

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

Merchandise Amt

\$209.92

Tax: Shipping:

\$0.00 Free

This amount has been charged

to your credit card:

\$209.92





Sold To:

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

### **Credit Card Purchase Receipt**

Order Date:

12/17/2021

Ship Date:

12/17/2021

Invoice Date:

12/17/2021

TIN:

04-2896127

Ship To:

**County Of Madison** 

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: kel	ierhelenc	Order #: 156632259	) Invoi	ce #: 21746850	Acco	ount #: 3	3039802
Item Number	Description	1	Color	<b>Qty Shipped</b>	Price	Unit	Extended
901-1212490	LAYFLAT C	OTTON MOP HEAD 240Z		7	\$10.79	each	\$75.53
574-HPC8511CT	HP O20 8.5	X11 PAPER 20 92 10R	White	2	\$35.99	carton	\$71.98
425-1781564	PAPERMA	TE INKJOY PEN	Asstd	1	\$1.00	pack	\$1.00
425-718673QL	QB CORRE	CTION TAPE 2 PACK	White	1	\$0.01	pack	\$0.01
574-VK811RM	VK 8.5X11	POLY 20 92 1RM WH		2	\$0.99	ream	\$1.98
999-24443474	WIPES SAN	IITIZE 50 WIPES/PK		2	\$0.00	pack	\$0.00
999-24498188	PUR ADV 0	SEL BOSTN RND 80Z		2	\$0.00	each	\$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

\$150.50

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$150.50



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Enck Past Due Amount	ose Top Portion With Pa	ayment Amount Enclosed		
0.00	01/28/22	0.00	0.00		\$	
Make Check Pa	yable To:		Please check indicated on	ck box if making addres	ss change as	
	_		MARTA MCKNIG			39630

### 4715621863010519 0000000 0000000

Payment Due Date Past Due Amount

Payment-Information

Statement Closing Date 01/03/22

New Balance 0.00

Minimum Payment Due 0.00

Account Number Ending In: XXXX XXXX XXXX 0519

01/28/22

0.00

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

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.

	10.3.45.00		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/03	12/08	2463923AMS66JNWYG	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 963666	19.96
12/07	12/08	2432300AMJGA90D6N	GALETON 800-221-0570 MA MCC: 5085 MERCHANT ZIP: 02035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44C6500	37.48
12/08	12/10	2463923APS66K33JG	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 964074	39.49
12/16	12/19	2463923AZS66L7PFQ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 965112	253.98
01/03	01/03	00000000000COMPC	TOTAL PURCHASES \$350.91 TOTAL \$350.91	0.00

version a 19 market, make in the con-	Interest Charge Calcula	tion	en participation de la companie de La companie de la companie de
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

5942 0002 HVH

001 7 1 220103 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 error problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period acad dividing that sum by the number of days in the Previous Billing Period the Purchase 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 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 Advances (other than the 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 Advances (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advances (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 not 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 a 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 (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front o

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
		+							
INVOICE DATE	VENDOR	<b>†</b>	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/6/2021	Office Products Plus, Inc.	\$	19.96	Marta McKnight	Office Supplies	150	301	603	X
12/7/2021	Galeton	\$	37.48	Marta McKnight	Rainsuits	150	301	691	X
12/8/2021	Office Products Plus, Inc.	\$	39.49	Marta McKnight	Office Supplies	150	301	603	Х
12/16/2021	Office Products Plus, Inc.	\$	253.98	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$	350.91						

OU- NUMA-01/19/2022

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Balanco 0.00	Pic Payment Duo Dalo 01/28/22	ease Detach And Enci Past Due Amount 0,00	ose Top Portion With P Minimum Payment 0.00	ayment Amount Endosod	\$	
Make Chock Pay Card Services	rablo To;		Please che	ek box ii making addre n tho back	ss change as	
Card Servi PO Box 875 Kanses Cit	852 y MO 64187-5	852     1  1  1  -  -	MARTA MCKNIG MADISON COUN PO BOX 608 CANTON MS 39	046-0608	-	0115 24620

Provious Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Dobits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balanco		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Account Number Ending In: XXXX XXXX XXXX 0519 . Payment information 01/03/22 Statement Closing Date 0.00 New Balance 0.00 Minimum Paymoni Duo 01/28/22 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5862

Current Billing Period Type of Balanca

**Purchases** Cash Advances

7-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

N. of State		· · · · · Leuro di di delle di coli	Transaction Information	January Carlos Company Carlos
ransaction Data	Posting Date	Reference Namber	Purchases, Coch Advances, Payments, Crodits and Adjustments since institutionent	Amount
12/03	12/08	2463923AM868JNWYG	OFFICE PRODUCTS PLUS, INC601-5982500 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 983868	19.98
12/07	12/08	REGORADIMAGOSSERS	GALETON 800-221-0570 MA MCC: 5085 'MERCHANT ZIP: 02035 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44C6500	37.48
12/08	1210	2463923AP866K33JQ	OFFICE PRODUCTS PLUS, INCS01-8982600 MS MCC: 5048 MERCHANT ZIP: 39157 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 984074	39.49
12/16	12/19	2463923AZ866L7PFQ	OFFICE PRODUCTS PLUS, INCS01-8982600 M8 MCC: 5046 MERCHANT ZIP: 39157 SALES TAXAS - 0:09 - 7994NC; UDED: 2 QUENOMER CODE: 965112	253.98
01/03	01/03	00000000000000OMP4	TOTAL PURCHASES \$350.91 TOTAL \$350.91	0.00
			morest Charge Cales at on	A CONTRACTOR OF STREET

Poriodic 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 renawats.

Annual

Percentage Rate (APR)

0.00

39630

interest

Charge

0.00

Balance Subject to

Interest Rate

0.00



ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020

INVOICE NUMBER INVOICE DATE 12/06/21 10769 ACCOUNT NUMBER **DEPT NUMBER** 

JACKSON	MS 39207					
	BILLTO ADDRESS			SHIPTO ADI	ORESS	
SUPE			MADISON CO ENGINEERING 3137 S. LIBER CANTON	3 DEPT.	5	
CUSTOM	ER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
100 mg		MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
SK2400	AAG	CALENDAR,DSK PD/WALL,BK AMOUNT PAID: 19.96 AMOUNT DUE: .00	EA			4	4.99	19.96
5	7	Exectived J. 10:40 Avn 12 Warmy-	PC	71				
							Subtotal	19.96

Subtotal

19.96

Tax

**Total Paid** 

19.96

Page 1 of 1





INVOICE

100 Foxborough Blvd • Suite 240 • Foxborough, MA 02035 • Phone: 800.221.0570 • Fax: 800.322.2003 • www.Galeton.com

Bill to: MADISON COUNTY BOARD OF SUPERV

3137 SOUTH LIBERTY STREET

CANTON

MS 39046

Ship to: MADISON COUNTY BOARD OF SUPERV

3137 S LIBERTY ST

CANTON

MS 39046-8826

ORDER

\*CREDIT CARD\*

INVOICE DATE

INVOICE

CC# \*\*\*\*\*\*\*\*\*\*BKBX

ORDER NUMBER 44C65	/ 00	CUSTOI PURCHASE WEBORDER	ORDE	SALES REPRESENTATIVE Galeton		STRUCTIONS GROUND
Ordered	Shipped	<u>B.O.</u>	<u>U/H</u>	Item and Description	Unit Price	Extended Price
1 .	1		EA	7949-M-YW REPEL 3 PC RNSUT .020MM SZ M YW KACH	\$9.41000	\$9.41 T
1	1		BA .	7949-XXL-YW REPEL 3 PC RNSUT .020MM SZ XXL YW EACH	\$9.88000	\$9.88 T
		Ī	•	FREIGHT CHARGE		\$18.19 T

PAID via CREDIT CARD

Carrier: UPSG

Tracking or PRO number: 1244F36Y0370883043

**REMIT TO GALETON** 

100 Foxborough Blvd Suite 240 'oxborough, MA 02035

Subtotal: \$37.48

.000

Total \$37.48



ON THE PLUS SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

	INVOICE
INVOICE NUMBER	964074-0
INVOICE DATE	12/08/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 3020

MS 39207			CLUDTO ADD	DECC					
BILLTO ADDRESS		SHIPTO ADDRESS							
RVISORS S. LIBERTY STREET		ENGINEERING	G DEPT. RTY STREET						
	SAI ESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER				
	A TOTAL COLOR STATE OF THE STAT		MDN	PREPAID	130				
	BILLTO ADDRESS SON COUNTY BOARD OF RVISORS S. LIBERTY STREET	BILLTO ADDRESS  SON COUNTY BOARD OF RVISORS S. LIBERTY STREET ON MS 39046 0-2520 ER PURCHASE ORDER SALESPERSON MCCARTY,RITA	BILLTO ADDRESS  SON COUNTY BOARD OF RVISORS S. LIBERTY STREET ON MS 39046 D-2520 ER PURCHASE ORDER SALESPERSON TERMS MCCARTY,RITA	BILLTO ADDRESS  SON COUNTY BOARD OF RVISORS S. LIBERTY STREET ON MS 39046 D-2520 ER PURCHASE ORDER  SHIPTO ADDRESS  MADISON COUNTY BOARD ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046  CANTON MS 39046  MCCARTY,RITA MDN	BILLTO ADDRESS  SON COUNTY BOARD OF RVISORS  S. LIBERTY STREET ON MS 39046  P-2520  ER PURCHASE ORDER  BILLTO ADDRESS  MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046  TERMS ROUTE PAYCODE MCCARTY,RITA MDN PREPAID				

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 39.49 AMOUNT DUE: .00	СТ			1	39.49	39.49
	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	A Recented of Mary Mark 12:40pm at 12:40pm				5		
	,	<i>y</i>						
							/	

Tax

**Total Paid** 

39.49

Page 1 of 1



ON THE PLUS° SIDE,
WE'VE GOT YOU COVERED.
OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE NUMBER	965112-0
INVOICE DATE	12/16/21
ACCOUNT NUMBER	10769
DEPT NUMBER	

INVOICE

PO BOX 3020

JACKSON	MS 392	207						The College of the Co
	BILL	TO ADDRESS	7817 925 4			SHIPTO ADI	DRESS	
SUPE 3137 CANT	RVISORS S. LIBERTY	TY BOARD OF STREET MS 39046		ENG	NEERING S. LIBER	UNTY BOARD 3 DEPT. TY STREET MS 39046		
	ER PURCHAS	SE ORDER	SALESPERSON		TERMS	ROUTE	PAYCODE	ORDER TAKER
	ALCOHOLO VILLE AND		MCCARTY,RITA			MDN	PREPAID	130

MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
HEW	TONER,HP 26A LJ CART,BK AMOUNT PAID: 253.98 AMOUNT DUE: .00	EA			2	126.99	253.98
<u></u>	* Recevied to	2	rit				
	(2/21/2021.						
×	El Company de la						
	<u></u>	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: .00  Lecared to the control of the	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: .00  Lecarded to the control of th	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: .00  EA 2  Lecared J., 20 pm - pm m	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: ,00  Le ceviled J., 20 pm - pm n.	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: .00  EA 2  2  1:20 m - hhm	HEW TONER, HP 26A LJ CART, BK AMOUNT PAID: 253.98 AMOUNT DUE: .00  Lecated J., 20 Mm - Market J., 20 Mm - Ma

Subtotal

253.98

Tax

**Total Paid** 

253.98

Page 1 of 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 New Balance Payment Due Date Amount Enclosed 0.00 01/28/22 0.00 0.00 \$

Make Check Payable To: **Card Services** 

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

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

ROBBIN WELCH 39631 MADISON CO DBAL ACCT 0112 PO BOX 608

CANTON MS 39046-0608

### 4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0667

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		546.00				

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	and a section		Transaction Information	STATES AND STATES		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement			Amount
12/01	12/02	2462275AF8R3JKFHY	RANKIN COUNTY COOPERATI MCC: 5193 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 884849	39042	MS	42.49
12/09	12/10	2432743APHGF1QBKP	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:		MS	194.97
01/03	01/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$237.46	\$237.46		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.

5942 0002 HVH

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PAGE 1 of 1

10 5580 2100 C915

### **BILLING RIGHTS SUMMARY**

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report yours a 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", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

  \*\*Period Redied\*\*

  \*\*The Balances\*\*

  \*\*The Balances\*\*

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

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0667 BILLING PERIOD: Dec-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/1/2021	Rankin County Coop	\$42.49	Robbin Welch	clothing	001	200	691	Υ	
12/9/2021	Southern Connection	\$194.97	Robbin Welch	clothing	001	200	691	Υ	

TOTAL \$237.46



New Belence	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Englosed		
0.00	01/28/22	0.00	0.00	THINGS OF STREET	\$	
Make Check Pay	/able To:	## j\$##	Please che indicated or	ck box if making addres	ss change as	
Card Servi PO Box 875		852	ROBBIN WELCH MADISON CO I PO BOX 608 CANTON MS 39	BAL ACCT		9631 112
istattationings	ls le cellillillessif-b	19-9-4-111/11/11/11/11/11/11/11/11/11/11/11/11	t-  -  tr    -  +	-144  144  141  1 <sub>1</sub>	44411-88411841	
,, .,	** ** ********* **** 50					

### 4715621863010667 0000000 0000000

Summary of Account A	ctivity	1000
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		546.00

Payment information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
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

LOST OR STOLEN CARDS PO BOX 419734 888-494-5141 KANSAS CITY MO 64141-6734

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

: No see and to a	Setur 1923	ocal Britania (Cale Sec.	Transaction Information	and the second of the second o
Transacton Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments singe last statement	Amount
12/01	12/02	2462276AF6R3JKFHY	RANKIN COUNTY COOPERATIVEBRANDON MS MCC; 5193 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 884849	42.49
12/09	12/10	2432743APHGF1QBKP	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	194.97
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$237.46 TOTAL \$237.46	0.00

	Interest Charge Calcula	tion	1818.1818
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

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-1-1922

RANKIN COUNTY COOP 825-5051 2861 HWY 80 EAST BRANDON, MS 39042



Ticket# 88484 Station: 7 12/1/2021	19 11:50 AM		User; #4
Item # Description	Qty	Price	Total
44MWXRB WRANGLER 20X		49.99 IGHT	49.99
41ME DISCON 38/36	HT		-7.50
Subtotal Tax			42.49
Total			42.49
Tender: Visa # ****0667		; }-	\$42.49
Items purchase		1	, *****
Total disco	ount: \$7	.50	
******	*****	*****	******

STORE HOURS

MONDAY-FRIDAY 7:00 A.M. - 5:00

P.M./SATURDAY 7:00 A.M. - 4:00 P.M.

CHRISTMAS RETURNS DUE BY 1/15/22

CLOSE AT NOON CHRISTMAS EVE-CLOSED

CHRISTMAS DAY

CLOSE AT NOON NEW YEARS EVE-CLOSED HEW

YEARS DAY



Store:



# SOUTHERN

### The Southern Connection Police Supplies

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

Bill To:

ROBBIN WELCH

Cashier:

Item Name	)	Qty	Price	Ext Price
TRU SPEC		1	\$74.99	\$74.99
RANGER 5.11 FREE	DOM FLE	1	\$59.99	\$59.99
RANGER 5.11 FREE		1	\$59.99	\$59.99
BLACK	XL			0101 07
			Subtotal	
Loca	al Sales Tax		0 % Tax	+ \$0.00
	21 00.00		TOTAL	\$194.97

Credit Card: \$194.97 Visa

Merchant # \*\*\*86553

Thanks for shopping with usl



THE SOUTHERN CONNECTION POLICE 274 CONNERCE PARK OR STE M RIGLELAND AS 39157 601-853-3106

Merchant ID: 9657 Term W: 0101

Store II: 4327 Ref II: 0012

Sale

XXXXXXXXXXXXX0667

VISA

Entry Method: Chip

Total:

194.97

12/09/21

12:38:11

Inv #: 000012 Appr Code: 009505 Transaction ID: 301343670928192

Approd: Online

Batch#: 000336

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



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

0.00

1-2

01/28/22

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

JOEL EVANS

MADISON CO DBAL ACCT PO BOX 608

0112

39632

CANTON MS 39046-0608

- ուսունը (Մելիիի արևալինի անականի անկինի ինկինի ինչուն և արևալինի ինչուն ինչում ինչում ինչում ինչում ինչում ի

### 4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

Summary of Account A	Activity	200
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		161.00

Payment Information	
Statement Closing Date	01/03/22
New Balance Minimum Payment Due Payment Due Date Past Due Amount	0.00 0.00 01/28/22 0.00

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**PAYMENT ADDRESS CARD SERVICES** 

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** 

PO BOX 875852 KANSAS CITY, MO 64187-5852 888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
12/02	12/03	2449398AH2LXHPWB4	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC		109.96
12/07	12/08	2469216AN2XQ8N6YK	GAP OUTLET US 1439 PEA MCC: 5651 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	39208 :LUDED: 2	83.98
12/08	12/08	2469216AN2XQ8G8WK	BR FACTORY US 2484 PEA MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	39208 :LUDED: 2	32.49
01/03	01/03	000000000000COMPC	TOTAL PURCHASES TOTAL \$226.43	\$226.43	0.00

ा प्रकाशिक के तेनिक हैं किया है कि है। विश्व के प्रकार के प्रकार के प्रकार के प्रकार के प्रकार के प्रकार के प् विभवनेत्री के प्रकार	Interest Charge Calcula	tion.	ा होता का परमा इंद्रोक्षण विशेषकी है। जार असमान के हैं पुरस्कृति किया है
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0002 HVH

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PAGE 1 of 1

10 5580 2100 C915

39632

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- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

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

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

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

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

### **EXPLANATION OF FINANCE CHARGES**

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

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

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

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

### 3. Free Ride Period.

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

NAME:

MCSO - Joel Evans

CARD NUMBER: XXXX 0691

**BILLING PERIOD:** Dec-21

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/2/2021	Academy Sports	\$109.96	Joel Evans	clothing	001	200	691	Y	
12/7/2021	Gap Outlet	\$83.98	Joel Evans	clothing	001	200	691	Y	
12/7/2021	Banana Republic Outlet	\$32.49	Joel Evans	clothing	001	200	691	Y	

\$226.43 TOTAL



Please Detach And Enclose Top Portion With Payment Minimum Payment **Amount Enclosed** Payment Due Date **New Balance** Past Due Amount 01/28/22 0.00 0.00 \$ 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** 39632 JOEL EVANS MADISON CO DBAL ACCT 0112 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ուսրերինիկիկիրիկիիիիիիիիիիիիիիիիիիիիիի 

### 4715621863010691 0000000 0000000

**Summary of Account Activity** 2.25 H 1.48 Previous Balance 0.00 **Payments** 0.00 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances **Finance Charges** 0.000.00 New Balance 1,000.00 **Credit Limit** 161.00 **Available Credit** 

Payment information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0691

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

KANSAS CITY, MO 64187-6852

**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.

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credite and Adjustments since last statement	Amount
12/02	12/03	2449398AH2LXHPWB4	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	109.98
12/07	12/08	2469216AN2XQ8N6YK	GAP OUTLET US 1439 PEARL MS MCC: 5651 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	83.98
12/08	12/08	2469216AN2XQ8G8WK	BR FACTORY US 2484 PEARL MS MCC: 5691 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	32.49
01/03	01/03	000000000000OMPC	TOTAL PURCHASES \$226.43 TOTAL \$226.43	0.00

i de la companya de La companya de la co	Interest Charge Calcula	tion	10 10 1 10 1 10 1 10 10 10 10 10 10 10 1
Your Annual Percentage Rate (APR) is the			
Current Billing Period <u>Type of Balance</u> Purchases  Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to interest Rate 0.00 0.00	Interest <u>Charge</u> 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



ACADEMY

MADISON, MS

769-231-3300

230022 SALE

12/02/21 13:04 7119 0099 222

Col M Pant

/ 114947905

1 for \$39.99

Col M Pant

/ 114947753

1 for \$39.99

39.99

Magellan Men's Rel / 116251012

29 98

39.99

2 @ \$14.99 EA

99 NONTAXABLE ITEM

99 NONTAXABLE TOTAL

TOTAL USDS

109.96

MID: XXXXXXXX9995

TID XXXX3918

RRN: 227148

VISA CREDIT

109.96

XXXXXXXXXXXXX0691

Chip Read

JOEL EVANS

AUTH 002162

Mode: Issuer

AID: A0000000031010

## FOR ALL. FOR L

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### www.academyfeedback.com

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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



12/02/21 13:07

### COCI FUANS

BANANA REPUBLIC OUTLET - 02484 200 Bass Pro Orive Pear I NS 39200 [8].(601) 939-7426

12/07/2021 Trans.: 0669

Reg.: 302

Cashier: 3350726

06:45:55 PM Store: 02484

Valid No: 9639

SALE



Tax Exempt ID:

Reuson:

646000658

Governaent

Business Type: Country:

St/Prun/Ter:

City: Zip Codê:

Hame Of Government Agency: Address Of Government Agency:

fitle Of Purchaser:

Description Of Goods Purchased:

Aiden Slis-Fit Stretch Chino

229716-021-3832 Iten Discount 50.03 H CHINOS-50% MNLC28489K7J, \$0.00 Off

Total Discount

Subtotal Total

VISA

Entry Hethod: Account:

Ruth:

Application Label: AID:

TUR: ISI:

(ota) Tender

We would love to hear your feedback! Please take our two pinute survey: https://survey.wedallia.com/brfs-feedback

NOW HIRING! Visit Jobs.banamarepublic.com to apply today I

Hollday Return Policy: Items purchased between October 24, 2021 and December 24, 2021 may be returned by January 15, 2022 or up to 66 days from the date of purchase

> Unwashed and unworn merchandise. accompanied by an original sales

GAP OUTLET - 01439 200 Bass Pro Orive Pearl HS 39208 Tel. (601) 664-3814

12/07/2021

Trans.: 2307 Reg.: 302

Cashier: 3334143

05:36:50 PH

Store: 01439

Valid No: 7220

SALE



Tax Exempt ID:

Reason:

Zip Code:

Uashwell

Hame Of Government Agency:

Title Of Purchaser:

Address Of Government Agency:

Description Of Goods Purchased:

Straight Tapor GapFlex Jeans with

Business Type: Country:

St/Prvn/Ter: . City:

Canton 39046 Madison Co. Sheriff

Gavt

USA

HS

2941 Hay 51

Deputy Sheriff clothing

> 32.49 E 1 @ 64.99

-32.50

-0.00 - 32.50

32.49

32.49

32.49

Chip XXXXXXXXXXXX0691 AUTH 007468 (A)

UISA A0000000031010

8000008000 6800

32.49

Entry Hethod:

Total Discount

Subtotal

[otal

VISA

Account:

Auth: Application Label:

30%-STRAIGHT FAPER

AID: TUR: ISI:

Total Tender

646000658 Government

Sheriff's office

USA 88

Canton 39046 Madison County

> 2941 Hux 51 Joel Evans clothing

41.99 E

706784-001-3832 1 8 59,99 Item Discount 30.0% -18.00 30%-STRAIGHT TAPER

Straight Taper GapFlex Jeans with 41.99 E

**Vashuell** 706778-001-3832 1 9 59.99 Item Discount 30.0% -18.00

- 36.00

83.98

83.98

83.98 Chip

1690XXXXXXXXXXX

AUTH 007153 (A)

A0000000031010 8000008000 6800

83.98

We would love to hear your feedback! Please take our two pinute survey: https://survey.nadallia.com/gfs-feedback

HOW HIRING! Visit Jobs.gap.com to apply today!

Holiday Return Policy: Items purchased between October



New Balance 0.00	Ple Payment Due Date 01/28/22	ease Detach And Enc Past Due Amount 0.00	lose Top Portion With Pa Minimum Payment 0.00	yment Amount Enclosed	\$	
Make Check Pay Card Services	able To:		Please check indicated on t	box if making addres	s change as	
	ces 852 / M0 64187-58 		JASON BARNES MADISON CO DB PO BOX 608	AL ACCT 46-0608	իվուիվակ	39633 0112

# 4715621863010766 0000000 0000000

Summary of Account	Activity	
Previous Balance	\$	0.00
Payments	_	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		0.00
		1,000.00
Available Credit		820.00

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES

KANSAS CITY, MO 64187-5852

888-494-5141

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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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Property of Street of Control (St.
12/20	12/21	2432743B2JSY110R5	THE SOUTHERN CONNECTION PRIDGELAND	Amount
01/03			MCC: 5137 MERCHANT ZID.	MS 179.97
01/03	01/03	00000000000COMPC	TOTAL PURCHASES \$179.97	
			TOTAL \$179.97	0.00

Your Annual Percentage Rate (APR) is	the annual interest rate on your a	account	licheller Geschichtige Kantal Gebach in sein
Current Billing Period <u>Type of Balance</u> Purchases <u>Cash Advances</u>	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest <u>Charge</u> 0.00 0.00

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

5942 0002 HVH

001 7 1 220103 0

PAGE 1 of 1

1 0 5580 2100 C915

39633

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

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

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

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

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



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 01/28/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Indicated on the back Card Services JASON BARNES 39633 MADISON CO DBAL ACCT Card Services 0112 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 րթանանի հիրաբանի գունալ հանականում և արևանի հենականում են ինակ

### 4715621863010766 0000000 0000000

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		820.00

eyment information		
Statement Closing Date	01/03/22	
New Balance	0.00	
finimum Payment Due	0.00	
ayment Due Date	01/28/22	
Past Due Amount	0.00	

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

KANSAS CITY, MO 64187-5852

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

Francis - 4 c. c.i -	2 1 26 V V		Transaction Information	She was Silvery	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	mente, Credita	Amount
12/20	12/21	2432743B2J8Y110R5	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	179.97
01/03	01/03	00000000000COMPC	TOTAL PURCHASES TOTAL \$179.97	179.97	0.00

and the second of the second o	Interest Charge Calcula	tion	Andrews Control of the Control of th
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	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.

12/20/2021 2:31 PM Store: 1

is Receipt #75275



### The Southern Connection Police Supplies

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

BIII To: MCSO

JASON BARNES

Cashier:

Item Name	Qty	Price	Ext Price
BASE II ZIP PULLOV COYOTE XL	1	\$34.99	\$34.99
DD XL	1	\$34.99	\$34.99
F/T SOFTSHELL TAC OD GREEN XL	1	\$109.99	\$109.99

Subtotal. \$179.97 Local Sales Tax 0 % Tax + \$0.00 RECEIPT TOTAL: \$179.97

Credit Card: \$179.97 Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant ID: 9657 Term W: 0101

Sale

XXXXXXXXXXXXX0766

VISA

Entry Method: Swiped

Total:

179.97

12/20/21

14:31:38

Inv #: 000022 Appr Code: 020210 Transaction ID: 461354738989940 Approd: Online Batch#: 000343

Customer Copy THANK YOU



New Balance 0.00

Payment Due Date 01/28/22

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment

**Amount Enclosed** 

0.00

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

<u>իլերյութերը կրհեսը կրժեր իւվուի վույին լեներ երենի մին</u>

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

TODD WILSON

MADISON CO DBAL ACCT PO BOX 608

39634 0112

CANTON MS 39046-0608

### 4715621863010774 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 0.00 **Finance Charges** New Balance 0.00 1,000.00 Credit Limit 553.00 **Payment Information** 01/03/22 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 01/28/22 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0774

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

**Available Credit** 

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

Г

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.

	4		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/16	12/16	2449215AYLWDHPX0L	TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	186.95
12/17	12/17	2449215AZLWH3LS52	TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	154.90
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$341.85 TOTAL \$341.85	0.00

	Interest Charge Calcula	tion	and the second s
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 error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at 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 Advan Average Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is 
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional Item Posted to your Account, together with the date on which the Deferral Period for a Same
Same-as-Cash Purchase and Promotional Item Posted to your Account, together with the date on which the Poster Purchase P 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 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 sted 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 talance 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 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentatic charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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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. <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 Defer 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 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 no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruates on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be ide

NAME:

MCSO - Todd Wilson

CARD NUMBER: XXXX 0774

**BILLING PERIOD:** Dec-21

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
12/15/2021	Tactical Gear	\$186.95	<b>Todd Wilson</b>	clothing	001	200	646	Y
12/16/2021	Tactical Gear	\$154.90	<b>Todd Wilson</b>	clothing	001	200	646	Y

\$341.85 TOTAL



Please Detach And Enclose Top Portion With Payment **New Balance** Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 01/28/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services TODD WILSON 39634 Card Services MADISON CO DBAL ACCT 0112 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 <u>իրերը գորական արևանի հարարան անագրության հարարան հարարան հարարան անագրան հարարան հարարան հարարան հարարան հարար</u> 

### 4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

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
Oredit Limit	1,000.00	
Available Credit		553.00

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
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

PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

**CARD SERVICES** 

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

Transaction	Posting		Transaction Information Purchases, Cash Advances, Payments, Credits	Amount
12/16	12/16	Number 2449216AYLWDHPX0L	and Adjustments since last statement TACTICALGEAR.COM 636-680-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	188.95
12/17	12/17	2449215AZLWH3LS52	TACTICALGEAR.COM 836-880-8051 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	164.60
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$341.85 TOTAL \$341.85	0.00

	15 · 14 · 17 · 14 · 14 · 14		
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Jall 111

### SPEND \$100, GET A \$25 GIFT CARD (/SHOP-ALL) SPEND \$100, GET A \$25 GIFT CARD (/SHOP-ALL)

TG	Search

(https://tactienigear.com

/shopping-cart)

Tactical chttps://tacticalgear.com) 636-680-8051 M-F 9AM-5PM CT (TEL://636-680-8051)

/shc

TG Rewards (https://tacticalgear.com/rewards-home) My Orders (https://tacticalgear.com/my-account)

## **Good Morning Todd**

Not Todd Log Out (https://tacticalgear.com/logout)

Manage Profile (https://tacticalgear.com/manage-profile)

@ <u>Dashboard</u> | <u>Menu</u> ▼

Account Home (https://tacticalgear.com/my-account) > My Orders (https://tacticalgear.com/my-orders) > Order Details

### My Orders

Order # 3919582

**Order Date 12/15/2021** 

### **Shipping Address**

Todd Wilson 100 South Branch Street Madison, MS 39110

### **Payment Method**

\*\*\*\* 0774

### **Order Summary**

Merchandise Promo Code Shipping **Taxes** Total

\$219.95 (\$33.00)FREE NA \$186.95

TG!

TG Rewards earned for this order: \$9.30. Rewards take 30 days from the date of purchase to post to your account.

Tracking Information Unavailable

**Shipping Address** 

Todd Wilson 100 South Branch Street Madison, MS 39110

**Payment Method** 

4.5 ★★★★**★** Google **Customer Reviews** 

### Men's Under Armour Tech Polo

SKU: UND-1290140-609-LG Maroon / Graphite / Graphite, Large \$39.99

### Men's Under Armour Tech Polo

SKU: UND-1290140-410-M Midnight Navy, Medium \$39.99

### Men's Under Armour Storm Tactical Patrol Pants

SKU: UND-1265491-251-34-30 Bayou, 34 x 30

\$79.99

### Men's Mission Made Tactical Polo

SKU: MM-002003-L Gray, Large \$19.99

### Men's First Tactical Performance Polo

SKU: FTC-112509-015-M Asphalt, Medium \$39,99

# TacticalGear.com 636-680-8051 M-F 9AM-5PM CT

# **My Orders**

Order # 3920513

**Order Date 12/16/2021** 

**Total \$154.90** 

# Men's TRU-SPEC Nylon / Cotton Ripstop BDU Xtreme Pants

SKU: TRS-1764044

A-TACS FG-X, Medium Short

\$69.95

# Men's TRU-SPEC Nylon / Cotton BDU Xtreme 1/4 Zip Combat Shirt

SKU: TRS-1776004

A-TACS FG-X, Medium Regular

\$64.95

# 5.11 PT Ankle Socks - 3 Pack

SKU: 511-10035-010-M

White, Medium

\$20.00

## **Shipping Address**

Todd Wilson 100 South Branch Street Madison, MS 39110

### **Payment Method**

\*\*\*\* 0774

#### **Order Summary**

Merchandise	\$154.90
Shipping	FREE
Taxes	NA
Total	\$154.90

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



New Balance 0.00

Payment Due Date 01/28/22

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment

Amount Enclosed 0.00

\$

39635

0112

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

վվորդիկականությունների հանակաների

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

MIKE CHAPMAN

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

յրուրգույինիոկոկուհուսույլունիկունիվակների

#### 4715621863010782 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0782

Summary of Account A	ctivity	
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		521.00

Payment-information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	20 10 Mary 19		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s		Amount
12/16	12/17	2449215AYLYASE0RB	TACTICALGEAR.COM 63 MCC: 5999 MERCHANT ZIF SALES TAX: \$ 0.00 TAX IN		160.87
01/03	01/03	00000000000COMPC	TOTAL PURCHASES TOTAL \$160.8	\$160.87 7	0.00

	Interest Charge Calcula	tion	ing state of the first
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.

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the 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 Du Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that vapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and focumentation charges posted to your Account as of that day.

  (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).

  \*\*Jeroe 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).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate tinance 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.
- 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, 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 and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii

NAME: MCSO - Mike Chapman

CARD NUMBER: XXXX 0782
BILLING PERIOD: Dec-21

USER PRODUCT(S) **FUND** DEPT. **AMOUNT** PURPOSE RECEIPT DATE . **VENDOR** \$160.87 Mike Chapman clothing 001 200 691 Υ 12/16/2021 **Tactical Gear** 

TOTAL \$160.87



New Balance 0.00	Payment Due Date 01/28/22	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Paya Card Services	able To:		Please che indicated or	ck box if making addres n the back	s change as	
ard Servio O Box 8750 enses City	:		MIKE CHAPMAN MADISON CO D PO BOX 608 CANTON MS 39	BAL ACCT 046-0608		39635 D112

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Summary of Account A	ctivity	্ৰীক্ষাৰে সংগ্ৰ
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		521.00

Payment Information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

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

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

KANSAS CITY, MO 64187-5852

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

		alice de agression de des	Transaction information	er i sandere i de la completa de la
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since just statement	Amount
12/16	1217	2449215AYLYASEORB	TACTICALGEAR.COM 636-680-8061 MO MCC: 5999 MERCHANT ZIP: 63005 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160,87
01/03	01/03	000000000000COMPC	TOTAL PURCHASES \$160.87 TOTAL \$160.87	0.00

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

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

Order # 3919882

Order Date 12/16/2021

Shipping Address

mike chapman 4129 US-51 Canton, MS 39046

**Payment Method** \*\*\*\* 0782

**Order Summary** Merchandise Shipping Taxes

Total

\$160.87 FREE NA \$160.87

TG Rewards earned for this order: \$8.00. Rewards take 30 days from the date of purchase to post to your account.

#### Tracking Information Unavailable



Men's TRU-SPEC 24-7 Series Pro Vector Pants SKU: 1555026 Sand, 36 x 34 \$24.99



Men's TRU-SPEC 24-7 Series Pro Vector Pants SKU: 1557026 Forest Green, 36 x 34 \$24.99

Men's Mission Made Beta Tactical Pants SKU: MM-017015-36-34 Khaki, 36 x 34 \$19.99

Men's Condor Sentinel Tactical Pants SKU: CON-608-018-36-34 Graphite, 36 x 34 \$45.95

Men's TRU-SPEC 24-7 Series Ultralight Short Sleeve Uniform Shirts SKU: 1046008 Khaki, 3X Large \$44.95

Shipping Address mike chapman 4129 US-51 Canton, MS 39046



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



New Balance 0.00

Payment Due Date 01/28/22

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 վիալինիրիությունույիուկինինները կանանագրիլ

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

MADISON COUNTY BOARD OF P.O. BOX 608

33996 UPGR

CANTON MS 39046

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

.. Payment Information Statement Closing Date 01/03/22 New Balance 0.00 Minimum Payment Due 0.00 01/28/22 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0790

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.

Tales Naci			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cred and Adjustments since last statement	lts Amount
12/08	12/09	2444500APBLNT75Z6	WM SUPERCENTER #2720 MADISON MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS 21.09
12/08	12/10	2422638APAFZWXQN0	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.92
12/09	12/10	2424760AP8PYMHRN0	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	118.15
12/15	12/16	2424760AX8PZTMJ7Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.29
01/03	01/03	00000000000COMPC	TOTAL PURCHASES \$168.45 TOTAL \$168.45	0.00

the season of th	Interest Charge Calcula	tion and fine	
Your Annual Percentage Rate (APR) is		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

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# **BILLING RIGHTS SUMMARY**

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

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

Special Rule for Credit Card Purch

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

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

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

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 Belance", "Purchase Advance Daily Belance" and "Same-as-Cash Purchase (or Promotional Item) Daily Belance" for I lead day in the Cultett Billing Period.

The "Cash Advance Daily Belance", "Purchase Advance Daily Belance" and "Same-as-Cash Purchase (or Promotional Item) Daily Belance" for I lead day in the Cultett Billing Period

The "Cash Advance Daily Belance", "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 egainst 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 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 that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. ement was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (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 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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- A Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date uney are posted to your Account unus pate in run.

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

NAME: Drew Ridinger

CARD NUMBER: 4715 6218 6301 0790 BILLING PERIOD: 12/1/2021-1/3/2022

DATE	VENDOR	AMOUN	T	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/8/2021	Wal-Mart	\$	21.09	D.Ridinger	HDMI Cables	001	151	646	n
12/8/2021	Wal-Mart	\$	24.92	D.Ridinger	HDMI Cables	001	151	646	n
12/9/2021	Kraft Auto Parts	\$	118.15	T. Bacon	Misc	001	151	646	У
12/15/2021	Kraft Auto Parts	\$	4.29	T. Bacon	Misc	001	151	646	У
		-							

1-20-2022

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734



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 01/28/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Bervices** HAMILTON D RIDINGER MADISON COUNTY BOARD OF P.O. BOX 608 33996 UPER Card Services PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046 - Աունելիկոկորդիկոնի անկանությունի ինկիրի իրկունի հանականում և 

4715621863010790 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0780

Sunmary of Account A	cityity	the desired for the
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

: Raymunt information	
Statement Closing Date	01/03/22
New Balance	0.00
Minimum Payment Duo	0.00
Payment Due Date	01/28/22
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

688-494-5141

PO BOX 419734 KANSAS CITY MO 84141-8734

33996

PO BOX 875852 KANSAS CITY, MO 64187-5652

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

نده کد . ب	7472.2X	COLUMN CO	Transaction information	and addition
ansacton Date	Posting Date	Reference Number	Purphases, Cash Atyanosa, Payments, Credits and Adjustments sings last statement	Amount
12/08	12/09	2444500APBLN175Z6	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.09
12/08	12/10	2422638APAFZWXQN0	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.92
12/09	12/10	2424760AP8PYMHRN0	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	118.16
12/15	12/16	2424760AX8PZTMJ7Q	KHAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	4.29
01/03	01/03	900000000000COMPC	TOTAL PURCHASES \$168.45 TOTAL \$158.45	0.00

Your Annual Percentage Rate (APR) is the annual Interest rate on your account						
	Annual					
Current Billing Period	Percentage	Batance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0,00	0,00			

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

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#### **BILLING RIGHTS SUMMARY**

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

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

- in your lotter, give us the following information:

  Your name and executif number:

  The delar 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

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

Special Rule for Gradit Carri Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit cord, and you have tried in good fails to coased the problem with the marchant, you may not have to pay the comprising amount due on the goods or services. You have this protection only when the punchase price was more than \$50 and the rchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the marchant, or if we may you the advertise u the advertisement for the property or services, sil purchases are vered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Konsos City, MÖ. 64141 (500) 621-5164, in the Konsos City area, call 616-843-2000. Telephoning us will not presenve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top person of your statement and must be received at P.O. Box 219736, Kansos City, Missouri 84121-9736 by 10:00 a.m. Payments received at such location eiter 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 meaning discinnic 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) debt to collect it. See your Cereboider Agreement for further information, if we are unable to collect the debt is electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you fasted inettation for collection.

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

- 1. Finance Chargos. During the Billing Period that ands on the "Statement Closing Data" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assisted a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a costs elevence for intense charge (which is a fused amount) and/due a puriodic aste finance charge. Any periodic arcs finances charge charged to your Account during the Curron I Billing Period is exclusived by multiplying a monthly periodic rate times the "Cash Advance Average Datily Balance", the "Purchases Advance Average Datily Balance" and each "Purchase Periodic Intelligence", the "Purchase Advance Average Datily Balance" and each "Purchase Advance Average Datily Balance" of your Account for the transdistely-proceeding Billing Period (the "Previous Billing Period").
- Bitters Computation. The Cash Advance Average Daily Beliance of your Account for the Current Billing Period is computed by existing together the "Cash Advance Daily Bishner" 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 Bishner" of your Account for the Current Billing Period on computed by adding together the Current Billing Period. The "Purchase Advance Average Daily Bishner" of your Account for the Current Billing Period (each size of Same-as-Cash Purchases and other Promotional Billing Bishner of your Billing Bishner of your Billing Bishner of the Current Billing Period. The "Barne-as-Cash Purchase (or Promotional Billing Period. The "Barne-as-Cash Purchase Period of cash Same-as-Cash Purchase Period. Billing Period.

The "Crash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional liam) Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional liam) Daily Balance" (or Leach day in the Current Bitting Period are extuated on explained below. Per purposes of such extuitions, each qualifying Purchase made under a "Same-as-Cash Program" is refused to as a "Deferma" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Barne-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Northly Statement will enfance the armount of each Same-as-Cash Purchase and Promotional Barne posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the Now Balance (offer subtracting all Deforats) shown on your Provisus Monthly Statement was zone or was paid in full within 25 days of the Statement Costing Date shown thereon, then: (i) the Costin Advances as of the beginning of that day, adding any new Costin Advances posted to your Account as of that day and subtracting any portion only payments or credits posted to your Account as of that day and subtracting any portion or you provided to your Account as of that day and subtracting any portion or you great or credits posted to your Account as of that day that were applied against your posted unpost of 18th Advances, and (ii) the Purchase Advance Date Balance for each day in the Current Belling Period will be zone, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. d. however, the New Betance (offer subtracting all Deforates) shown on your Provious Monthly Statement was not paid in full on or before the Payment Due Data shown thereon, then (i) the Cash Advance Daty Batance for each day in the Current Biting Period is estudiated in the same way as described in subsection 2.A (i) showe, and (i) the Purchase Advance Daty Batance for each day in the Current Biting Period is estudiated in the same way as described in subsection 2.A (i) showe, and (i) the Purchase Advances (accusated by the Purchase Advances (accusated by the Purchase Advances (offer the Response and Promotional Internal sand in distance and Exemples and documentation charges on your Account as of that day, adding any now Purchase Advances (other than Sense-a-Cash Purchases and Promotional Internal or under your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpeid Purchase Advances (other than Same-as-Cash Purchases and Promotional Reme) and return check charges and documentation charges.
- C. Each Semo-es-Cash Purchase (or Promotional Barn) Daily Botoneo for each day in the Cumoni Silling Period is equal to the difference between the original mount of the Sense-es-Cash Purchase or Promotional Barn and the sax of all payments or credits posted to your Account prior to and as of that day that were applied egistest the Sense-es-Cash Purchase or Promotional Born. The Purchase Advance Daily Battereo for the Pervicus Billing Period (actually to defen sport to the Advance Daily Battereo for each day in the Previous Billing Period of Sense-Cash Purchases and Promotional Borns) is extended by define the same of the sense of the
- 3. Froe Ride Period.
  - A. Cosh Advances. A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid to Mrt.
- no longer be reported on your Monthly Statement.

  G. Other Purchase Advances. Purchase Advances (including Promotional Roma, but excluding Same-as-Coth Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period focus a periodic site finance charge from the date they are posted to your Account guid pild in but, unless (i) the New Batance (other authrecting of Deferrats) shown on your Provious Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereton, if the conditions described in (i) and (i) shows are before the Payment Due Date shown thereton, if the conditions described in (i) and (i) shows are both satisfied, you will avoid puriodic rate fisance charges on a Purchase Advances (including on Payment Due Date shown thereton, if the conditions described in (i) and (i) shows are both satisfied, you will avoid puriodic rate fisance charges on a Purchase Advances (including on Payment Due Date shown better the post of the payment of your prior between the satisfied, but the condition described in (ii) show (relating to the payment of your prior between the satisfied, but the condition described in (ii) show (relating to the payment of your prior between the satisfied, but the condition described in (ii) show (relating to the payment of your prior between the satisfied, but the condition described in (ii) show (relating to the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment of your prior between the satisfied, but the payment will be do rate finance charges on all

# PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Prow Ridings	Account Number:_	47156218630	10790
Signature of Department Supervisor:			_
Item Description	Date of Purchase	Vendor	Cost
25 HOMZ calle	12/8/21	wal-mart	\$ 24. 92
Detailed explanation of missing docu			AV
I perchased this oten and p	t the receipt in a	my wall of which I	10 St after the pro
The undersigned employee responsible for said missing knowledge:	g documentation hereby states under oa	th that the above facts are true and cor	rect to the best of his/her
DATE: 1-20-22;	$\cap$ $M$		
SIGNATURE OF EMPLOYEE:	ben hillyn		
This Date Personally Appearance County, State state on his/her oath that the above far	e of Mississippi, the abov	e named employee, who,	ority, in and for being first duly sworn, edge.
GIVEN UNDER MY HAND AND O	OFFICIAL SEAL, this the	20 <u>22</u>	<u>}</u>
	Mesha Market	Uackson Bulknes Walle	<del>ا</del>
NOTE: This affidavit shall be attached to the	e cardholder's statement and S	ha with he Approving Officia	ıl.

# PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Drew Riding	Account Number:	47156218630	10790
Signature of Department Superv	isor:		
Item Description	Date of Purchase	Vendor	Cost
HDMI cable extension	12/8/21	Wal-Mart	\$ 21.09
HOMI Cable			
*			
Detailed explanation of missing	documentation:		1-11 11 11
I purchased these items	and placed receipt in my	unilet which I	Est after prins
			THE RESIDENCE OF THE PARTY OF T
The undersigned employee responsible for said n knowledge:	nissing documentation hereby states under or	th that the above facts are true and co	rrect to the best of his/her
DATE: 1-20-22;	A 1		
		5	
SIGNATURE OF EMPLOYEE:	Shew Wyw		
This Date Personally Ap	opeared Before Me, the	he undersigned auth	ority, in and for
Madison County,	State of Mississippi, the above	re named employee, who	, being first duly sworn,
state on his/her oath that the above	ve facts are true and correct to	the best of his/her knowl	edge.
GIVEN UNDER MY HAND AN	ND OFFICIAL SEAL, this LA	Granday of Jun 20 20	3
	V: 54=6	10 # 125954 - D	
	Mrie/!	Salan fondling	$\mathcal{O}$
	N. S.	Voter y Tablic	
NOTE: This affidavit shall be attached	to the cardholder's statement and fi	PAvoidune Approving Officia	al.

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

**RECEIVED BY** 

Invoice #

Visa Station: BBB

OUNt; Ce ID; bal Uin; 21607343202 1: Code	USD\$118.15 620100003 000003 2112090837420805			0208658		Page #3 ** Time: 8:3 Counterman	7:21
h #: Pose: Response:	009398 APPROVED	the first and the second secon	Core :		Your Cont.	(Creension	
	- <b>-</b>	ENGINE OIL PRESSURE	0.00	94.49	62.99	62.99	N
,	400000000 Issuer	FRESHFX SMOKE DESTR	0.00	11.24	7.49	7.49	N
	601 1203214066	TIRE GLOSS AEROSOL	0.00	17.24	11.49	22.98	N
че;	- 1000	32OZ HUB OIL	0.00	14.61	9.74	9.74	N
65A	6800 NE77CA6D74864	DEGREASER IGAL PLST	0.00	22.42	14.95	14.95	N
Cheren	VISA CREDTA						

Carloty Carlot	in e ohi	Labor	o Disc €	ore Total	List Total: N	on-Taxable	Taxable To	tal Tax
6	0.00	0.00	-0.00	0.00	177.24	118.15	0.00	0.00

Sign up for promotions at www.btbautoparts.com CC Amt \$118.15

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MA

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12/09/2021 Terminal ID:

Batch #: Response: AVS Response:

Respcode: AC: ATC: APPLAB:

Credit Sale Transaction #: Card Type: Account:

Pay This Amount: \$118.15 CC



/BumperToBumperAutoParts

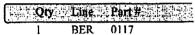
@/BumperToBumperAutoParts

36300

(601)855-5

MADISON CO ZONE I **PO BOX 608** 

CANTON, MS 39046



14:20:13

Credit Sale

Transaction #: Card Type: Account: Entry: Amount: USD\$4.29
Ref. Number: 580100004
Trace 1010
Global UID
Global 0821607343202112151420139341
5 015885

STAN: Auth. Code:

Batch #: Response: AVS Response:

RespCode: VISA CREDIT

CUSTOMER COPY

**AUTO PARTS BOX 375** LIBERTY ST N, MS 39046 859-4011

RECEIVED BY

17P805-17E

03710208971

15/2021

Visa Station: BBB

Page #1

Time: 2:19:58 Counterman: HHP

List Vaur Cost Extension Tax Core 4.29 4.29 0.00 -6.44

<b>Qty</b>	<b>R</b> raight	I shor (a)	Disa C	ore Total	List Total No	n-Taxable"	Taxable To	tal Tax
1	0.00	0.00	-0.00	0.00	6.44	4.29	0.00	0.00

349001 APPROVED

Sign up for promotions at www.btbautoparts.com

**CUSTOMER COPY** 

Pay This Amount: \$4.29 CC

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



0.00

New Balance

1-2

Payment Due Date 01/28/22

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment **Amount Enclosed** 

39623

0112

Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852 նականականիր հիլինինինի հիրանաննինի հանականական հույնական հույնական հույնական հույնական հույնական հույնական հույ

Please check box if making address change as Please crisco, \_\_\_\_ indicated on the back

MADISON CO 1 BOS MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

# 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Ctivity	
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	01/03/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

CARD SERVICES

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

- 200			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymente, Credits and Adjustments since last statement	Amount
12/09	12/10	2422638APAG00QYJ6	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	98.65
12/12	12/13	2469216AS2XQ9MN2W	AMZN Mktp US*QA7V20U03 Amzn.com/biilWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	130.80
12/14	12/15	2469216AW2Y0RR9T6	Amazon.com*ZN1P58373 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Comptroller	13.06
12/26	12/27	2449216B8000PSYKJ	TERADEK,COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
01/03	01/03	00000000000COMPC	TOTAL PURCHASES \$267.50 TOTAL \$267.50	0.00

	Interest Charge Calcula	tion	ter Bound of Samuel Break No.	
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.

5942 0002 HVH

001 7 1 220103 0

PAGE 1 of 1

10 5580 2100 C915

39623

#### **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 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 t 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 P.

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

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

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

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

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

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

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

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

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

  \*\*Period Redet\*\*

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



regard de Walmert de \$100.

Thank you! ID #:74FDLJ1230X8

Walriart. Som

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UISA TEND 98.65
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12/03/21 11:15:10 \*\*\*CUSTONER COPY\*\*\*

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to <a href="mailto:kesha.buckner@madison-co.com">kesha.buckner@madison-co.com</a>

## PURCHASE REQUISITION FORM

Department Name: 20th Circuit Judicial Drug Court

Vendor Number:

Date: 11/03/2021

Vendor Name: Walmart

Ship To: Amy Nisbett

Canton, MS 39046

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Lee Women	1	21.94	194161610	\$21.94
	Tredsafe Gwen Slip Resistant Athletic Shoe in Black-size 9	1	25.47	194161610	\$25.47
Grand Total:					\$47.41

Approved By: Amy Nisbett

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608 Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to <a href="mailto:kesha.buckner@madison-co.com">kesha.buckner@madison-co.com</a>

## **PURCHASE REQUISITION FORM**

Department Name: 20th Circuit Judicial Drug Treatment Court

Vendor Number: Vendor Name:

Walmart

Date: 1

11/11/2021

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
	Brahma Men	1	44.87	194161610	\$44.87
Grand Total:			-		\$44.87

Approved By: Amy Nisbett



#### Final Details for Order #111-1624346-1405849

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

Order Placed: December 8, 2021 PO number: 1006-Sheriff Dept

Amazon.com order number: 111-1624346-1405849

Order Total: \$130.80

#### Shipped on December 12, 2021

Items Ordered Price

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

\$43.60

Sold by: 1 Stop Outlet (seller profile) | Product question? (Ask Seller )

Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD

Shipping Address: Item(s) Subtotal: \$130.80

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON MS 39046-3735

Total before tax: \$130.80

CANTON, MS 39046-3735 Total before tax: \$130.80

United States Sales Tax: \$0.00

Junior Creed: Tatal for This Chinment: \$120.80

Shipping Speed: Total for This Shipment: \$130.80 FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$130.80

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$130.80

Estimated Tax: \$0.00

Grand Total: \$130.80

Credit Card transactions Visa ending in 0032: December 12, 2021: \$130.80

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

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#### Final Details for Order #111-9703909-3985841

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

Order Placed: December 9, 2021 PO number: 1002-Comptroller

Amazon.com order number: 111-9703909-3985841

Order Total: \$13.06

Shipped on	December	14, 2021
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Items Ordered Price

2 of: Accent Opaque White Printer Paper, 8.5" x 11" 40lb Bond/100lb Text Copy Paper, 500 Sheets (1 Ream) - Premium Smooth

Finish Computer Paper, 97 Bright,

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$13.06

Madison County Board of Supervisors Shipping & Handling: \$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON MS 39046-3735

Total before tax: \$13.06

CANTON, MS 39046-3735 Total before tax: \$13.06

United States Sales Tax: \$0.00

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\$6.53

Shipping Speed: Total for This Shipment: \$13.06

Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$13.06

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$13.06

Estimated Tax: \$0.00

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Grand Total: \$13.06

Credit Card transactions Visa ending in 0032: December 14, 2021: \$13,06

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

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Invoice number 4C0D85C0-0006

Date of issue

December 26, 2021

Date due

December 26, 2021

Teradek, LLC

8 Mason

Irvine, California 92618

**United States** 

+1 855-837-2335

support@teradek.com

Bill to

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

# \$24.99 due December 26, 2021

#### Pay online

Description	Qty	Unit price	Amount
Basic	1	\$24.99	\$24.99
(Dec 26, 2021 – Jan 26, 2022)			
	Subtotal		\$24.99
	Total		\$24.99
	Amount due		\$24.99