

PURCHASING DEPARTMENT

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

February 22, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: February 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.

CARD SERVICES/PROCUREMENT STATEMENT CLOSING DATE:

1-Feb-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	UNT
1/19/2022	MAGPPA	Kesha Jackson	dues & subscriptions (Admin)	1	100	571	Y	\$	35.00
						571 Total		\$	35.00
1/14/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	243.17
1/14/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	79.12
						641 Total		\$	322.29
1/20/2022	Barnett Phillips	T.Bacon	mouse trap	1	151	646	Y	\$	45.96
1/24/2022	Lowes	T.Bacon	tools	1	151	646	Y	\$	266.94
						646 Total		\$	312.90
1/26/2022	Teradek	Kesha Jackson	dues & subscriptions (IT Dept)	1	152	571	Y	\$	24.99
						571 Total		\$	24.99
1/20/2022	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	127.92
						646 Total		\$	127.92
1/7/2022	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	54.99
1/7/2022	Boots & More	Jason Barnes	clothing	1	200	691	Y	\$	44.96
1/4/2022	Southern Connection	Charles Harris	clothing	1	200	691	Y	\$	97.94
1/11/2022	Orvis	Robin Welch	clothing	1	200	691	Y	\$	89.00
1/13/2022	Cavenders	Robin Welch	clothing	1	200	691	Y	\$	79.97
1/6/2022	Tactical Gear	Mike Chapman	clothing	1	200	691	Y	\$	34.99
						691 Total		\$	401.85
1/4/2022	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	644	Y	\$	125.96
1/20/2022	Tractor Supply	Lt. Thomas Strait	other supplies and materials	1	220	644	Y	\$	64.98
						644 Total		\$	190.94
1/20/2022	HomeCare Plus	Lt. Thomas Strait	Covid-19 Prevention Supplies	1	220	698	Y	\$	1,975.56
						698 Total		\$	1,975.56
1/27/2022	Tractor Supply	Lt. Thomas Strait	dog supplies	1	220	699	Y	\$	87.95
						699 Total		\$	87.95
1/18/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	48.99
1/21/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	5.69
1/22/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	259.90
						603 Total		\$	314.58
1/18/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	61.45
1/21/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	129.98
						645 Total		\$	191.43
1/21/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	957.11
1/22/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	646	Y	\$	201.98
						646 Total		\$	1,159.09
1/14/2022	4Imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$	375.63
-						691 Total		\$	375.63
1/21/2022	NCD*GED Exam	Kesha Jackson	educ. Materials/incentives	194	161	606	Y	\$	527.76
						606 Total		\$	527.76
						Grand To	tal	\$	6,047.89



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

12,158.88

02/26/22

6,110.99

12,158.88

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

11091 0101

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 1215888 1215888

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	u Ka ra ng, aya 169
Previous Balance	\$	6,110.99
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	6,047.89
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		12,158.88
Credit Limit		100,000.00
Available Credit		87,748.00

02/01/22
12,158.88
12,158.88
02/26/22
6,110.99

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/17	2463923D0S66DRDAW	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$635.19 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	243.17
01/14	01/17	2463923D0S66DRDF9	CUSTOMER CODE: 682491 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 682557	79.12
01/20	01/23	2463923D5S66E7R3K	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 684110	45.96
01/24	01/25	2469216D82X4J8JY9	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	266.94
			MADISON CO JAIL	
01/04	01/05	2413746QM019KSLG9	TOTAL XXXX XXXX XXXX 0220 \$2,254.45 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	125.96
01/20	01/21	2413746D5017272J8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	64.98
01/21	01/23	2445388D601Y217WG	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	1,975.56
01/27	01/28	2413746DQHF2SF0DF	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	87.95
01/14	01/16	2469216QY2XNKFH0E	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,040.73 4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 21857023	375.63
01/18	01/19	2416407D231XK3EPN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	61.45
01/18	01/19	2416407D231XK39BD	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	48.99
01/18	01/19	2416407D231XK398A	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	957.11
				Continued on next pa

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

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 flagantly lightly the resolutions.

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- 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, end other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period is unance 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 'Previo

		•	Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/21	01/23	2416407D531Z38NS0	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	129.98
01/21	01/23	2416407D531Z39QEH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	5.69
01/22	01/24	2416407D731Z3A4E7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	259.90
01/22	01/24	2416407D731Z38NPX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	201.98
01/11	01/13	2469216QW2XNLT5Q	ROBBIN WELCH TOTAL XXXX XXXX XXXX 0667 \$168.97 V THE ORVIS CO #620 RIDGELAND MS	89.00
•			MCC: 5941 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	
01/13	01/16	2410838QYBLH86YAK	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 5.92 TAX INCLUDED: 1 CUSTOMER CODE: 4162422728	79.97
01/04	01/05	2432743QLLM1N2PW3	CHARLES HARRIS TOTAL XXXX XXXX XXXX 0758 \$97.94 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	97.94
01/07	01/09	2449398QR2LXHPW96	JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$99.95 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	54.99
01/07	01/10	2422369QT0W008A14	SALES TAX: \$ 0.00 TAX INCLUDED: 0	44.96
01/06	01/07	2449215QNLXTBZHHR	MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0782 \$34.99	34.99
01/19	01/20	2449216D3000XDTYJ	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$715.67 MAGPPA MAGPPA.ORG MS	35.00
01/20	01/21	2469216D42XTB20FT	MCC: 8699 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMZN Mktp US*ZH86J7SF3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	127.92
01/21	01/23	2469216D52XWY8TM3	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept 8 NCS*GED EXAM 800-511-3478 MN	527.76
01/26	01/27	2449216DA000SXEF9	MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: TERADEK.COM HTTPSWWW.TERA CA	24.99

	Interest Charge Calculation		
Your Annual Percentage Rate (APR) i	s the annual interest rate on your accou	nt	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	8,720.01	0.00
Cash Advances	0.00	0.00	0.00

TERADEK.COM HTTPSWWW.TERA CA

MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0

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

Additional Account Information

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

01/26

01/27 2449216DA000SXEF9

24.99



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 02/26/22 \$ Please check box if making address change as Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

indicated on the back TERRANCE BACON 11122 MADISON CO BOS 0101 PO BOX 608 CANTON MS 39046-0608

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

02/01/22
0.00
0.00
02/26/22
0.00

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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.

er e	9410 4.72		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/17	2463923D0S66DRDAW	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 682491	243.17
01/14	01/17	2463923D0S66DRDF9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 682557	79.12
01/20	01/23	2463923D5S66E7R3K	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 684110	45.96
01/24	01/25	2469216D82X4J8JY9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: na	266.94
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$635.19 TOTAL \$635.19	0.00

	Interest Charge Calcula	ition	
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

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1-2

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In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was most \$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 mailing address. (If we own or operate the merchant, or if we mailing the purchase was made in your the advertisement for the procedure or services all or without the advertisement for the procedure or services and procedures. you the advertisement for the property or services, covered regardless of amount or location of purcha

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The 'Cash Advance Daily Balance', 'Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ 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 Promotional program'. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 1/1/2022-2/1/2022

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/14/2022	Barnet Phillips	\$	243.17	T. Bacon	Misc	001	151	641	У
1/14/2022	Barnet Phillips	\$	79.12	T. Bacon	Misc	001	151	641	У
1/20/2022	Barnet Phillips	\$	45.96	T. Bacon	Mouse trap	001	151	646	У
1/24/2022	Lowes	\$	266.94	T. Bacon	Tools	001	151	646	У
		\$	635.19	_					

Du Migri 2-10-22

Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amou

Payment Due Date **New Balance** 02/26/22 0.00

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

TERRANCE BACON MADISON CO BOS PO BOX 608

11122 0101

CANTON MS 39046-0608

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction information		••••
Transaction Date	Posting Date	Reference Number	Purchases: Cash Advances; Payi and Adjustments since last stat		Amount
01/14	01/17	2463923D0S66DRDAW	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 682491	38046	243.17
01/14	01/17	2463923D0S66DRDF9	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 682557	39046	79.12
01/20	01/23	2463923D5S66E7R3K	BARNETT PHILLIPS LUMBER C MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: 684110	39046	45.96
01/24	01/25	2469216D82X4J8JY9	LOWES #02620° MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI CUSTOMER CODE: na	39110	266.94
02/01	02/01	00000000000COMPC	TOTAL PURCHASES 8 TOTAL \$635.19	635.19	0.00

The second of th	Interest Charge Calcula	ition ,	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your s	ccount	
	Annuel		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advences	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.



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

CUSTOMER COPY



INVOICE

2201-682491

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	1/14/2022 9:46:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B10
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE*********** *****PICK TICKETS VOID AFTER

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Charles and Section	PC	34CDT	3/4" 4X8 *TREATED* CDX PLYWD (23/32)		Υ	71.2200		213.
15	EA	A	ANCHOR		Υ	0.7900	EA	11.
1	PAL	356100	1-5/8"x#8 1LB Tan Deck Screw T25	N	Υ	7.1100		7.
1	EA	320655	7-1/4" 24T SAW BLADE		Y	10.5500	EA	10.
								7 =
			75 E E					
		1						
		5						- Yi
	590	3 750 192						
	O TO							
Service S	AND ST	Entry Mode: Card on File						
WS		-(-) B			-	Sul	Total	243.

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

243.17 ####0030 014689

MS 7.00% Sales Tax EXE: EXEMPT Deposit Please Pay This 243.17 Amount

0.00

PICK TICKET VOID AFTER 7 DAYS!!!!



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

CUSTOMER COPY



INVOICE

2201-682557

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608 CANTON MS 39046	
CANTON MS 39046	
A STATE OF THE PROPERTY OF THE	

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	1/14/2022 11:26:52 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE BACON
STATION	B7
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

10 EA A ANCHOR 1 PC 34CDT 314" 4X8 "TREATED" CDX PLYWD Y 71.2200 PC	ntity	UM	Item	Description	D	T	Price	Per	Amo	
1 PC 34CDT 3/4" 4X8 *TREATED* CDX PLYWD Y 71.2200 PC (23/32)						Y	0.7900	EA	193	7.90
	1		34CDT	3/4" 4X8 *TREATED* CDX PLYWD (23/32)		Y	71.2200		247	71.22
								= 1	= ,;	
			7					=		
選		A. P. Santa								
Entry Mode: Card on File			Entry Mode: Card on File							

Payment Method(s) Buyer: CHARLES ROBINSON

Visa

79.12 ####0030 014529

PICK TICKET VOID AFTER 7 DAYS!!!!



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

CUSTOMER COPY



INVOICE

2201-684110

PAGE 1 OF 1

SOLD TO	
ROAD CREW	
NTS PAYABLE	
9046	
	ROAD CREW NTS PAYABLE

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	1/20/2022 2:12:16 PM
CUST PICKUP	The second secon
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	Committee of the contract of t

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	EA	735093	4PK GLUE MOUSE TRAP	7. D. X.	Y	3.83	300 EA	45.96
		Entry Mode: Card on File						
Payment M	lethod	(s) Buyer: CREDIT CAR(9 SALE #0030 020085		EXE	MS 7.00% : EXEMPT	SubTotal Sales Tax	45.96 0.00

45.96 #####0030 020085

PICK TICKET VOID AFTER 7 DAYS!!!!

LOWE'S HOME CENTERS, LLC 120 GRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALES#: S2620HH2 811868 TRANS#: 2055262 01-24-22

821003 DH 40-PC IR FLEX TORQ SET 34.98
2502676 KOBALT 10PC SCREUDRIVER \$ 19.98
2260130 DH 2-PC REVERSIBLE KUT OR 12.98
1323366 DH 12V HAX XTRENE 2-PIECE 199.00

SUBTOTAL: 266.94
TOTAL TAX: 0.00
INVOICE 02902 TOTAL: 266.94
UISA: 266.94

VISA:XXXXXXXXXXXXX0030 AHOUNT:266.94 AUTHCD:024470 CHIP REFID:262002053753 01/24/22 14:13:52

CUSTOKER CODE: NB

APL: VISA CREDIT TVR: 8080008000 AID: A0000000091010 TSI: 6800

STORE: 2620 TERHINAL: 02 01/24/22 14:14:47

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

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

STORE HANAGER: SHAKE GRAKAM

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 02/26/22 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed

\$

Make Check Payable To: Card Services

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

MADISON CO JAIL MADISON CO BOS PO BOX 608

11123 0101

CANTON MS 39046-0608

նվերիկիրիկիրիկիկիիկինդուիկիրդունել

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

a dayar dayar			Transaction Information	1877 (S. 1
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement	
01/04	01/05	2413746QM019KSLG9	TRACTOR SUPPLY CO #1713 CANTON MS 125.9 MCC: 5599 MERCHANT ZIP:	
01/20	01/21	2413746D5017272J8	TRACTOR SUPPLY CO #1713 CANTON MS 64.90 MCC: 5599 MERCHANT ZIP:	8
01/21	01/23	2445388D601Y217WG	HomeCare Plus Ridgeland MS 1,975.56 MCC: 5047 MERCHANT ZIP:	6
01/27	01/28	2413746DQHF2SF0DF	TRACTOR SUPPLY CO #1713 CANTON MS 87.99 MCC: 5599 MERCHANT ZIP:	5
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$2,254.45 0.00 TOTAL \$2,254.45	0

. Carrel de marcella des políticos de marte marte en este está en el como de esta en esta en esta en esta en e Con trata en está en esta en el conferencia en entre en	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	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.

-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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EXPLANATION OF FINANCE CHARGES

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

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

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

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

 Prevention

 **Preve

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

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 01/01/2022 TO 01/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
1/4/2022	Tractor Supply	\$125.96	Lt. Thomas Strait	Other Supplies and Materials	001	220	644	Yes	
1/20/2022	Tractor Supply	\$64.98	Lt. Thomas Strait	Other Supplies and Materials	001	220	644	Yes	
1/20/2022	HomeCare Plus	\$1,975.56	Lt. Thomas Strait	Covid-19 Prevention Supplies	001	220	698	Yes	
1/27/2022	Tractor Supply	\$87.95	Lt. Thomas Strait	Dog Supplies /	001	220	699	Yes	

TOTAL \$2,254.45

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-5794



Please Detach And Enclose Top Portlon With Payment Past Due Amount Minimum Payment Amot Now Rotance Poyment Due Date 0.00 0.00 02/28/22 Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL 11173 MADISON CO BOS COLO Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 եվալիկվարկրդայիլիվորիկրի հերկայանի իրկայանի հ 4715621863010220 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0220 Payment Information Summary of Account Activity Statement Closing Date 02/01/22 Previous Balance 0.00 Paymonto 0.00 0.00 Other Credits 0.00 New Balance 0.00 Purchases/Debits 0.00 Minimum Payment Due Payment Due Date 02/28/22 Cash Advances 0.00 Past Due Amount 0.00 Finance Charges 0.00 New Balance 0.00 10,000.00 Credit Limit Available Credit 10,000.00 An amount followed by a minus (-) is a credit or a credit balance, unless etherwise indicated. CARD SERVICES PAYMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES PO BOX 876852 LOST OR STOLEN CARDS 888-484-5141 PO BOY 419734 KANSAS CITY MO 64141-6734 KANSAS CITY, MO 64187-5662 Telephoning about billing errors will not preserve your rights under lederal law. See the Billing Fights Summary on the revenue side. Transaction information -Reference Purchases, Cash Advances, Payments, Credits and Adjustments elect statement Times Amount Dote Note Number TRACTOR SUPPLY CO \$1713 CANTON 01/04 01/05 2413746CM019KSLG MCC: 6699 MERCHANT ZIP: 01/20 2413746D60172/2J8 TRACTOR SUPPLY CO #1713 CANTON MS 64.98 MCC: 6699 MERCHANT ZIP: HomeCare Plus Ridgelan MCC: 5047 MERCHANT ZIP: 1,975.56 01/21 2445388D801Y217WG TRACTOR SUPPLY CO #1719 CANTON MS MOO: 6699 MERCHANT ZIP: 941974RDOHESEEDE 87.95 01/27 01/28 0.00 02/01 000000000000COMPC TOTAL PURCHASES \$2,254.45 \$2,254.45 TOTAL Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Current Billing Period Balance Subject to Interest Percentago Interest Rate Type of Balance Rate (APR) Charge

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

0.00

0.00

5942 CC01 HVH

Purchases Cash Advances

001 7 1 220201 0

PAGE 1 of 1

1 0 5560 2180 C915

0.00

0.00

11123

0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you nood more information about a transaction on your bill, with to us on a separation shoot all the actives shown below as soon as possible. We must have from you no taker than 80 days ofter we must you the first bill on which the ent or problem appeared. You can batchome us, but doing so will not preserve your rights.

- In your letter, give us the following information:

 Your name and occount number.

 The childre emount of the suspected error.

 Discribe the orror and capitals, if you can, why you believe there is

If you need many information, describe the flow you are univers cheef.

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 destropent or take any action to collect the amount you question.

Special Role for Credit Card Purch

If you have a problem with the quality of goods or services that you purchased with a crock card, and you have tried in good faith to consect the problem with the marchand, you may not have to pay the considing amount due on the goods or convices. You have the protection only when the purchase price was more than \$50 and the purchase was made in your forme state or within \$50 and the purchase was made in your forme state or within \$50 and the purchase was made in your forme state or within \$50 and the purchase was purchased within \$50 and the purchase was purchased within \$50 and the purchased was purchased within \$50 and the purchased was the purchased within \$50 and the purchased was purchased within \$50 and you the advertisement for the property or services, all purchase covered regardless of amount or location of purchase).

SEND DIQUARIES AND BULUNG ERROR NOTICES TO: Card Centor, P.O. Box 419734, Kanson City, MO 64141 (800) 821-5184, in the Kanson City cros, coll 915-943-2000. Telephoning us will not preserve your BSIng 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 assist to received at P.D. Box 219735, Ramas City, Massauri 64121-6735 by 1000 a.m. Payments received at such location star 1000 a.m. will be credited on the following business day, and payments received at any other address will be credited premptly but may be delayed up to the (6) days.

Notice mounting attention of your chedy. When you send us a check drawn on a consumer account as payment on your account, you contain to our conventing the check to an electronic (ACH) debt to collect it. See your Cardindor Agreement for further information. If we are unable to called the debt accordingly, you consent to our creation of a paper draft in the amount of your congratic check, which we will send to your formed institution for addition.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Billing Period that crists on the "Statement Cleating Dake" printed on the least of each Monthly Statement, your Account may, subject to stated exceptions and conditions, to essessed a Finance Charge for the applicable Billing Period. The Finance Charge may constat of one or worse of the tolowing is each obstance to the finance charge (which is a Dake amount) another a postode rate in finance charge sharped to your Account during the Current Billing Period is exclusived by multiplying a most hip periods in these the "Casth Advance Variety" of the Statement, the "Darbase Advance Variety" and but the Period is exclusived by multiplying a most hip period to the three they be considered from the Advance Variety Casth Advance Variety Casth Advance Variety Casth Advance Variety Casth Advance Variety and the "Darbase for Period State Only Period Variety Casth Advance Variety of Variety Casth Advance Variety C
- and, if applicable, times are "Purchase Antenior Noting Usery statement of your Account for the Current Bitting Purchase are greater and user "Purchase Antenior Daily Statement County and the Current Bitting Purchase Antenior Daily Statement County in the Current Stateg Purchase Antenior Daily Statement County and the Current Stateg Purchase Antenior Daily Statement Daily Statements Daily Statement Statements Statements

The "Cash Advence Daily Schmod", "Punchase Advance Daily Statuno" and "Same-on-Cash Punchase (or Promotional Bong Daily Statuno" for \ cash day in the Current Effect Production catholised as excitated below. For purposes of such excitations, each equalitying perhase made under a "Some-on-Cash Program" is without to as a "Deferma" for the period of catholise (the "Deferral Period") during which no periodic rate Enesce charge is assessed to your account for the Same-on-Cash Punchase pursuant to the terms and contains of the promotional program. The transaction telectron on the total of each labertity Statement will emfort the amount of each Same-on-Cash Punchase and Promotional from posted to your Account, together with the date on which the University Period for a Same on-Cash Punchase will expire.

- A. If the New Balance (their subtracting all Determits) shown on your Previous Monitoly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Statement for each day of the Current Baling Period is calculated by taking the canount of all of your posted unpaid Gash Advances as of the beginning of that day, adding any new Cash Advances posted by your Account on of that days and subtracting any portion any payments or ordition posted by your Account as of that days he account and (ii) the Purchase Advances, and the Purchase Advance Avenage Daily Splance will not be computed during the Current Stiling
- B. C. however, the New Betance (after subtracting all Deferrate) shown on your Provices Northly Statement was not paid in full on or before the Psymont Due Date shown thereon, then (i) the Cash Advance Date) Editine for each day in the Current Billing Period is esteaded in the same way as described in publication 2A (i) above, and (ii) the Purchase Advance Date) Editines for each day in the Current Billing Period is excisted by taking the ement of at posted unput Purchase Advances (established 8 Same-es-Cash Purchases Advances (established natures on your Account as of the beginning of that day, adding any new Purchase Advances (either than Same-es-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and the purchase Advances (other than Same-es-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day that we applied against your posted unpaid Purchases Advances (other than Same-es-Cash Purchases and Promotional Bornes) and return check charges and documentation charges.
- C. Each Semo-ca-Cash Purchase (or Promotional Ears) Daily Balance for each day in the Current Siling Particl is equal to the difference between the outphal consent of the Sense-ca-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Sense-ca-Cash Purchase or Promotional Item. The Purchases Advance Daily Seistone for the Private Siling Particl (sectionally by selfing together the Purchases Advance) Daily Seistone for each day in the Private Advance Siling Particl selfing Particl selfing Particl and Christian that are secured of all Purchases Advances (other Item) Purchases Advances Daily Seistone for each day in the Privates Advances (other Item) Purchases Advances Daily Seistone for each day in the Privates Advances (other Item) Purchases Advances (other Item) and purchases Advances (other Item) Purchases Advances (other Item) and posted to your Account during the Privates Advances (other Item) Purchases Advances (other Item) the Sense-ca-Cash Purchases and Promotional Items) and return charactering any purison of any populates of or other purchases Advances (other Item) and Sense-ca-Cash Purchases and Promotional Items) and return charactering any purison of any populates of or other purchases and Promotional Items) and return charactering and documentation charges posted to your Account as of that day, and subsecting any purison of any populates or oracles posted to your Account or Other Item Item Sense-ca-Cash Purchases and Purchases Advances (other Item) and Sense-ca-Cash Purchases and Purchases Advances (other Item) and Sense-ca-Cash Purchases and Purchases Advances (other Item) and Sense-ca-Cash Purchases and Sense-ca-Cash (or promotional Items) and return charactering the Purchases and will no langur appear on your Monthly Statement as a separate Sense-ca-Cash (or promotional Items).
- - A. Conth Advancers. A pariodic rate Granco charge applies to all Cash Advancers from the date they are posted to your Account until peid in full.
- A. <u>Crest Advances</u>, A periodic ratio finance charge applies to all Cash Advances from the date they are posted to your Account will paid in ful.

 <u>A Seminant-Cash Purchases</u>, Affecting is a periodic ratio finance charge will access monthly on a Same-ra-Cash Purchase from the date by the end of the Determal Period, a little returned by your Account if the full amount of the Same-ra-Cash Purchase has not been paid, the periodic ratio finance charges will not be designed by your Account if the full amount of the Same-ra-Cash Purchase has not been paid, the periodic ratio finance charges that accurate on the Same-ra-Cash Purchase for the Carrier Billion Period, will be charged to your Account. A periodic ratio finance charge on the unqued betance of the Same-ra-Cash Purchase for the Carrier Billion Period, will be charged to your Account. A periodic ratio finance charge on the unqued betance of the Same-ra-Cash Purchase for the Carrier Billion Period, will be charged to your Account. A periodic ratio finance charge on the unquest of the Same-ra-Cash Purchase will be same to your account advance and following Billion period will contain the be charged to your Account and periodic ratio finance charge or the unquest of the Periodic Returned Carrier Billion and the same account the your account. A periodic ratio finance charge or the unquestion of the Same-ra-Cash Purchase remains unquid. On the front side of each Monthly Statement, the amount of the periodic ratio finance charge for the Theorem Scharge Charge Contraction of Sackedord in the "Account Summery" or the "Phance Charge to the unit of the behavior of the "Phance Charge to the unit of the Theorem Scharge Charge Ch
- To Cheer Purchaso Advances. Purchase Advances (including Protectional doms, but carduling Same-ca-Cash Purchase) and return check tharpes and documentation charges and solven pass. Purchase Advances (including Protectional doms, but carduling Same-ca-Cash Purchases) and return check tharpes and documentation charges and solven pass and pass an

TractorSupply.com

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

Ticket: 369694 Date: 1/4/22 Store: 1713 Cashier: Miche	Time: 1: Register	29 PM	
Item	Oty Price TPR SWIVEL	Amount	
5500445	1 33.99	33.49	£
CASTER 6IN HD 5500445	TPR ŚWIVEL 1 33.99	33.99	E
CASTER 6IN HD 5500453	TPR RGD 1 28.99	28.99	Ε
CASTER 6IN HD 5500453	TPR RGD 1 28.99	28.99	Ε
	Subtotal Tax Total	125.96 0.00 125.96	
Visa	- SALF	125.96	

125.90

Authorization #: 004020 Terminal ID : 001791 : 001791713000100 : A8C85F48B8DED177

Cryptogram : A8C85F48B8DED AID : Â0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

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

TRCtor Supply Lt. Strait Jan. 4th, 2022 \$125.96

- Other Supplies & Materials

Acet. 001-220-644

TractorSupply.com

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

Ticket: 463124 Date: 1/20/22 Store: 1713 Cashier: Destiny

7

SO

- North

Ρį

Visa

Time: 11:12 AM Register: 2

Item Oty Price RCC MNS ULT WK PANT 40X32 DKGY 39,99 1361844

Amount 39,99

RGC MNS LEATHER RATCHETT BELT BK L 1609857 1 24.99 E

64.98 Subtotal 0.00 Tax 64.98

Total 64.98 - SALE

***** -- EMV Chip Authomization #: 020754

: 001791713000200 Termina! ID A9FFBAF2FA1B6BE6 Cryptogram

AID : A0000000031010 APP: VISA CREDIT CVM: NONE / 5E0000 TVR: 8000008000 / TSI: 6800

0.00 Change I agree to pay the above amount according to my card issuer agreement. Tractor Supply Lt. Strait Jan. 20th, 2022 \$ 64.98

Other Supplies 4 Materials

Acct. 001-220-644

331201



HomeCare Plus Inc

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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51

CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

(C) 769-232-7640

(W)

DATE 01/20/2022 12:00:00 AM

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
GL,V-Lrg PC520 PF/NS 100ct	20	12.99	259.80
GL,V-Lrg PC520 PF/NS 100ct	23	12.99	298.77
GL,V-Med DRECVGXC11M PF/NS 100ct	43	12.99	558.57
GL,V-X-Lrg PC530 PF/NS 100ct	20	12.99	259.80
GL,V-XL 2598 PF/NS 100ct	23	12.99	298.77
Mask,73GCFCXSSF LEVEL 3 50ct	_. 1	19.99	19.99
Mask,73GCFCXSSF LEVEL 3 50ct	14	19.99	279.86

Home Care Plus Lt. Strait Jan. 20th, 2022 \$ 1975.56

- Covid Prevention Supplies

Acct. 001-220-698

FINAL SALE

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$1,975.56

 Balance Due:
 \$0.00

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "FINAL SALE". It is non-returnable for either refund or store credit. I acknowldege and affirm that I have declined the billing of the merchandise andd/or equipment by HomeCare Plus, Inc. or myself to any third party payer.



MINE TO SERVE TO SERV

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

Ticket: 464572 Date: 1/27/22 Store: 1713 Time: 1:46 PM Register: 2 Cashier: Kelley Price Amount RET 3LB CHIPS BE 1558298 17,99 17.99 E CHUCKIT ULTRA FETCH STICK 1526171 7.99 E RUBBER TIRE 10IN PET TOY 2440646 1 16.99 16.99 E CHUCKIT KICK FETCH LARGE 1069678 1 22.99 22.99 E RBR BUCKET 18QT FLAT SIDE 2171289 1 21.99 21.99 E Subtotal 87.95 Tax 0.00 Total 87.95

87.95

Cryptogram : B617714D76EF9602

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

TVR: 8000008000 / TSI: 6800

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

*************** Tax Exempt Information

Hame: MADISON BOARD OF SUPERVISORS Address: 3137 S LIBERTY ST City/St: CANTON, MS

Zip Code: 39046 Phone: 601-790-2520

Tax Exempt Reason: Government Agencies Expiration Date:

Tax Exempt Holder:

Tractor Supp 4. Strait



11092

0101

Please Detach And Enclose Top Portion With Payment Payment Due Date Minimum Payment New Balance Past Due Amount Amount Enclosed 02/26/22 0.00 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services

1-2

PO Box 875852 Kansas City MO 64187-5852

րերյոլների վրդակրնում է ինչակի որ ներ և նաև այդ իրդիկիրին և

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

HELEN KELLER

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

ուլոնվիի կիլիներների լերկի կրվուների բոլուների կիների և ու

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Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	ctivity	a de la companya della companya della companya de la companya della companya dell
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

02/01/22
0.00
0.00
02/26/22
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/14	01/16	2469216QY2XNKFH0E	4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED; 2 CUSTOMER CODE: 21857023	375.63
01/18	01/19	2416407D231XK3EPN	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	61.45
01/18	01/19	2416407D231XK39BD	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	48.99
01/18	01/19	2416407D231XK398A	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	957.11
01/21	01/23	2416407D531Z38NS0	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	129.98
01/21	01/23	2416407D531Z39QEH	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	5.69
01/22	01/24	2416407D731Z3A4E7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	259.90
01/22	01/24	2416407D731Z38NPX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	201.98
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$2,040.73 TOTAL \$2,040.73	0.00

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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.

fyou 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 mailing address.) uthe advertisement for the property or services, all purchases are vered regardless of amount or location of purchase). ou th

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for t 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 t 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 Promotional 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 Batance (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 Batance 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 Batance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Promotional Items) and Promotional Items and

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

Account Number Ending In: XXXX XXXX XXXX 0238

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

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	Jan-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/14/22	4Imprint	\$375.63	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
1/18/22	Quill Corporation	\$61.45	Helen Keller	janitorial supplies	150	300	6545	Y
1/18/22	Quill Corporation	\$48.99	Helen Keller	office supplies	150	300	603	Υ
1/21/22	Quill Corporation	\$957.11	Helen Keller	other supplies/materials	150	300	646	Y
1/21/22	Quill Corporation	\$129.98	Helen Keller	janitorial supplies	150	300	645	Υ
1/21/22	Quill Corporation	\$5.69	Helen Keller	office supplies	150	300	603	Υ
1/22/22	Quill Corporation	\$259.90	Helen Keller	office supplies	150	300	603	Υ
1/22/22	Quill Corporation	\$201.98	Helen Keller	janitorial supplies	150	300	646	Υ
	TOTAL	\$2,040.73						

CARD SERVICES PO 80X 419734 KANSAS CITY MO 84141-8734

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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

Purchases Cash Advances

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you shirk your bid is wrong or if you need more information shoule stransaction on your bid, write to us on a separate thest at the address when below as soon as possible. We must hear than you no lake than 60 days after we sen' you the faul bid con which the error problem appeared you are lakehone us, but doing so will not presently our rights.

- In your labor, give us the following information:

 Your name and account number,

 The detair emount of the appointed error.

 Obserball his cornor and auditain if you can, why you believe those to

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

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

Investigating, but you are still obbgated to pay the parts of your ball that are not in question. While we investigate your quastion, we central report you as desirquent or take any action to collect the errount you question.

Special Rule for Credit Card Purch sees

Special had for every every the purity of poods of sources i that you purchased with a crack out, and you have that in good faith to curried the problem with the maniform, you may not have to pay the meanithm, you may not have to pay problem as a formula due on the poods or source that not purchase price as a more than \$50 and the problems are seed in your home dates or within 100 miles of your making actions. (If we own or operate the maniform of the manifold of your content of the problems are sourced inquirement for the property or entires, all purchases are covered inquirement of sources or bound of purchase).

BEND ENGLENES AND BALONG ERROR NOTICES TO. Card Carbor, R.O. Box 419734, Karasas Chy, N.O. 64141 (600) 621-5164, in Din Karnasa Chy crae, cat 616-615-2000. Talephorony as wit and present your 85ting Error Rights.

In order to be created to your scount on the data received, your payment must be accompanied by the top portion of your statement and must be neceived at P.O. Box 219763, Korses Cty, Missouri 64121-8766 by 1000 a.m. Fighterst neceived at each continuets 1000 a.m. vid be created on the following business day, and phymonia received at any other address will be created promptly bufferey to debyed up to time (\$1) days.

Notice recenting electronic confection of your charts. When you send us a check drown on a consumer eccount as payment on your account, you consent to our conventing the chack to an electronic (ACH) chall to colled a. See your Certificides Agive next for further information. If we are unable to colled the debt sectionics by your consent to our creation of a puper draft in the encount of your original chack, which we will send to your fleenful instantion for collections.

EXPLANATION OF FINANCE CHARGES

- 1. Rearce Charges, Ouring the Burry Portod that ends on the "Statement Costing Outs" private on the bord of each Monthly Statement, your Account ###, subject to stated exceptions and conditions, be subsected if Prance Charge for the speciation in British of the Private Charge stay condition on more of the Monthly and account and an account private in speciation in British carried stays, and private in Section of the Monthly and Internet charges when private in the Account during the County British of the Account Account during the County British of the Account Stay Between County British of the County British British Stay British and, if applicable, these the "Purchase Account Account for the County British private and it is applicable, these the "Purchase Account Account for the Introduction proceding British Privates (or Providers Account for the County British and Introduction and Internet Stay British and Introduction and Internet Stay British and Introduction and Introduction
- 2. Beliance Computation. The Cash Advance Average Daby Belance of your Account for the Current Billing Period to computed by acting logories the "Cash Advance Daby Belance" for each day in the Current Billing Period and of Aring that was by the number of days in the Current Billing Period and of Aring that was by the number of days in the Current Billing Period and of Aring that was by the number of days in the Current Billing Period and Arinance Daby Belance" for your Account it to the Current Billing Period of Sense-scales Purchases (or Promotion Billing Period of Sense-scales Purchases (or Promotion Billing Period of Sense-scales Purchases of Promotion Billing Period Office Billing Billing

The "Cash Advance Dally Balance", "Purchase Advance Dally Balance" and "Same-as-Cash Purchase (or Providents Item) Dally Balance" for I said day Intra Caster Advance Dally Balance and Same-Balance and Same-Bala

- A. If the New Birance (elser subtracting all Deforms) stream on your Provious Horobly Statement was zero or was pold in AA with 25 days of the Subsected Chaire Date shown Detection. Norm (i) the Cash Advance Date Statement for each day of the Current Biting Period is extended by taking the amount of all of your possed unpeid Cash Advances as of the beginning of the Idea; adding any norm Cash Advances posted to your Account as a find into your does abstracting any powers or most to posted by your Account as a direct large first was expected against your posted or your Account as a find in your Account as a Advance Date Statement of the County Stat
- 8. It bowner, the How Selvice (chir subtracting of Defends) shown on your Provious Marchly Statement was not paid in Aut on or before the Pryment Due Shie shown that on, the Color of the Shiese Service (and the Shiese Service) that the Shiese Service (and the Shiese Service) that the Shiese Service (and the Shiese Service) that the Shiese Service (and Shiese Shiese Shiese (and Shiese Shiese Shiese Shiese (and Shiese Shiese
- C. Each Same-ex-Cash Purchase (or Protectoral Zem) (bity Skierce for each day in the Current Billing Period is equal to the difference between the computed for Same-ex-Cash Purchase or Protectional Dam and the sum of at polyments or credit posted to your Account prior to and so of that day that were applied against this Same-ex-Cash Purchase Activities of the Purchase Activities of the Purchase Activities of the Purchase Activities of the Purchase Activities to the Purchase Activities of the Purchase A

- A <u>Couls Advances.</u> A pariodic rate thereon charge applies to all Cash Advances from the data they are posted to your Account unit poid in fun.
- A <u>Coth Advances</u>, A periodic rate fractor charge options in all Cash Advances from the daily bey are posted to your Account using post in Rd.

 8. <u>Service of the Purchases</u> Affecting is periodic to the fractor charge will so consumerately on a Same-as-Cash Purchase from the date is a Stat posted to your Account. On the Cash Same-as-Cash Purchase is paid by the end of its Deleteral Period. All the end of the Deferral Period, however, if the All sended in the Same-as-Cash Purchase is paid by the end of its Deleteral Period. All the end of the Deferral Period, however, if the All sended is the Same-as-Cash Purchase is the Cash Purchase withing the Same-as-Cash Purchase for the Cash Balling of the Same-as-Cash Purchase for the Cash Balling of the Same-as-Cash Purchase for the Cash Balling of the Same-as-Cash Purchase to the Cash Balling of the Same-as-Cash Purchase those Deferral Period has capital will continue to be thereof to your Account. A periodic rate frame charge on a Same-as-Cash Purchase whose Deferral Period has capital will continue to be thereof to your Account during each following String Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has capital will continue to the capital of the Same-as-Cash Purchase whose Deferral Period has explicitly deposed and the same and the same as-Cash Purchase whose Deferral Period has explicated and the same and the same as-Cash Purchase will be same and the same as-Cash Purchase will be same as the sam
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 Q. Other Purchase Advances. Purchase Advances (Indusing Procedicus) librae, but and using Statement-Cash Purchases) and return check changes and documentation charges from the date they are posted by your account of the period from a particular return of the date they are posted by your account under past in the universe (i) the liter Statement and Determin) shown on your Periods (both Statement as not or was past in full on a count under past private (i) the liter Statement and Statement is paid in full on a bother the Statement Bouth Statement as paid in full on a bother the Statement Records of the Statement is paid in full on a bother the Statement Records of the Statement in paid on the Statement Records of the Recor

Account Number Ending In: XXXX XXXX XXXX 0288

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

11092



101 Commerce Street Oshkosh, WI 54901 Toil Free 877-446-7746 Fax 800-355-5043

Order Details Order Number: 21857023 Order Date: 10/7/2021

Delivery Address Helen Keller **Madison County Board of Supervisors** 3137 S LIBERTY ST CANTON, MS 39046-8826

Silk Touch Sport Shirt - Ladies' - Embroidered (7540-L-E)

Description	Qty	Color	Cost/Unit	Total
Slik Touch Sport Shirt - Ladles' - Embroidered	18	Burgundy / Burgundy	\$20.25	\$364.50
Embroidery Run Charge	18	n/a	\$0.00	\$0.00

Size (4imprint Standard)

Artwork Instructions

tmprint

Left Chest

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Imprint Left Chest

Location:

Color(s): Robison-Anton 2339 Dark Red

Robison-Anton 2618 Pro Night Sky Robison-Anton 2734 Dark Green

Imprint **Left Chest**

Location:

Color(s):

Robison-Anton 2339 Dark Red

Robison-Anton 2618 Pro Night Sky Robison-Anton 2734 Dark Green

Imprint **Left Chest**

Location:

Color(s):

Robison-Anton 2339 Dark Red

Robison-Anton 2618 Pro Night Sky Robison-Anton 2734 Dark Green

Left Chest Imprint

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Left Chest imprint

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Imprint Left Chest

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Imprint **Left Chest**

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Imprint Left Chest

Location:

Color(s):

Robison-Anton 2339 Dark Red

Robison-Anton 2618 Pro Night Sky Robison-Anton 2734 Dark Green

Imprint **Left Chest**

Location:

Color(s):

Robison-Anton 2339 Dark Red

Robison-Anton 2618 Pro Night Sky Robison-Anton 2734 Dark Green

Left Chest Imprint

Location:

Color(s):

Robison-Anton 2339 Dark Red Robison-Anton 2618 Pro Night Sky

Robison-Anton 2734 Dark Green

Order Total

\$11.13	Freight
\$0.00	Təx
\$375.63	Total

Important notice: in most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, add tional charges may apply or some of the additional charges shown may not be chargeable. If any charges are required, no nill contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where add tional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/14/2022

Ship Date:

01/14/2022

Invoice Date:

01/14/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

	kellerhelenc		157393257		22356481	Account #	
Item Number	Descriptio	n		Color	Qty Shipped	Price Un	it Extended
901-24448753		CE WIPERS 200		tur ayung ayung kerajakan penghapan sebir jelah dari bilan baraka	5	\$12,29 bo	x \$61.45

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

\$61.45

Tax: Shipping: \$0.00

Free

This amount has been charged to your credit card:

\$61.45

Quill.com.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/14/2022

Ship Date:

01/14/2022

Invoice Date:

01/14/2022

TIN:

04-2896127

Ship To:

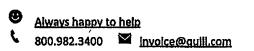
County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order#:	157393256	Invoice #:	22355792	Account #:	3039802
Item Number	Description	n		Color	Qty Shipped	Price Uni	t Extended
901-DC4705-10		ER BOOK,2-PA		Andrew Company (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (199	1	\$48.99 pac	



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

Merchandise Amt \$48.99
Tax: \$0.00
Shipping: Free
This amount has been charged to your credit card: \$48.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39048-8828

Credit Card Purchase Receipt

Order Date:

01/14/2022

Ship Date:

01/15/2022

Invoice Date:

01/14/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kel	lerhelenc	Order#:	157393222	Invoice #:	22353227	Acco	unt#:	3039802
ltem Number	Description	1		Color	Qty Shipped	Price	Unit	Extended
901-74828Q	LYSOL SPR	AY CRISP LINE	N 19 OZ	Clear	24	\$8.99	each	\$215.76
901-962504	PURELL HO	SNTZR PUMP	2L	Clear	4	\$19.49	each	\$77.96
901-24510140	ASTM LEVE	EL 1 DISPOSAB	LE MASK		10	\$13.99	box	\$139.90
901-15949Q	CLOROX D	SNFCT WIPE 7	SCT FRESH	White	12	\$5.99	each	\$71.88
901-615215	HANGTUF	HANGING FL	DR 1/5 LTR	Stdgn	12	\$20.99	box	\$251.88
901-7-60137	QB FILE FO	LDER, LEGAL,	1/3-CUT	Mnila	2	\$15.99	box	\$31.98
901-822849STP	BP COCON	UT HAND SOA	P 1 GAL		1	\$11.99	each	\$11.99
901-DC4705-10	SALES ORD	ER BOOK,2-P/	A RT		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
901-35417	CLOROX C	LEAN UP SPRA	Y 32OZ		24	\$6.49	each	\$155.76
901-24448753	GLS & SRF	CE WIPERS 200	CNT		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
999-24448164	ALCOHOL '	WIPES 80PK 3	о/ст		2	\$0.00	carton	\$0.00





Credit Card Purchase Receipt

Order Date:

01/14/2022

Ship Date:

01/15/2022

Invoice Date:

01/14/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 157393222

Invoice #: 22353227

Account #: 3039802

ltem Number

Description

Color Qty Shipped

Price

Extended

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800.982.3400 invoice@quill.com

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Merchandise Amt

\$957.11

Tax: Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$957.11



Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/19/2022

Ship Date:

01/20/2022

Invoice Date:

01/19/2022

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	157511855	Invoice #:	22451937	Acco	unt#:	3039802
ltem Number	Descriptio	n		Color	Qty Shipped	Price	Unit	Extended
901-108918		24X32 BK 1M			2	\$64.99	carton	\$129.98



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800.982.3400

invoice@quill.com

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

Merchandise Amt

\$129.98

Tax:

\$0.00 Free

Shipping:

This amount has been charged to your credit card:

\$129.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/19/2022

Ship Date:

01/20/2022

Invoice Date:

01/19/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	157516190	Involce i	‡: 22446007	Account #:	3039802
Item Number	Descriptio	n .		Color	Qty Shipped	Price Unit	Extended
901-67558Q		FILL CARD WH		White	1	\$5.69 pack	\$5.69



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 \$5.69 \$0.00 Tax: Shipping: Free

This amount has been charged

\$5.69 to your credit card:



Pending settlement from your financial institution.



Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/19/2022

Ship Date:

01/20/2022

Invoice Date:

01/20/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: ke	llerhelenc	Order #:	157523716	Invoice #:	22467034	Account	#: 3	3039802
Item Number	Description	î.		Color	Qty Shipped	Price L	Init	Extended
901-7-45315		NG FILE FOLDS		Green	10		xoc	\$259.90
999-V40061N	VIVITAR U	DEVICE STER	ILIZER/C		1	\$0.00 e	ach	\$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

\$259.90

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$259.90





PO 8ex 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date: 01/19/2022
Ship Date: 01/20/2022
Invoice Date: 01/20/2022
TIN: 04-2896127

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

	kellerhelenc	Order#: 1	57511856	Invoice #:	22490878	Acco	unt#:	3039802
ltem Number	Description			- Color (Qty Shipped	Price	Unit	Extended
901-108918	12-16 GAL	24X32 BK 1MIL	10/25	•••	0	\$0.00		\$0.00
*THE ITEM ABOVE W	'ILL BE SHIPPED AND E	BILLEO SEPARATELY						
901-116698	33 GAL 33)	(39 BLK 1.3MIL 8	3/25		2	\$100.99	carton	\$201.98
999-F901846664	6 ALOE INFU	SED SOCKS			0	\$0.00		\$0.00
*THE ITEM ABOVE W	'ILL BE SHIPPED AND E	BILLED SEPARATELY						
999-USBREDSTN	STARPORT	LASER USB LIGH	T		1	\$0.00	each	\$0.00
999-F903266664	6 ALOE INFU	SED GLOVES			0	\$0.00		\$0.00
*THE ITEM ABOVE W	ILL BE SHIPPED AND E	BILLEO SEPARATELY						

	Merchandise Amt	\$201.98
Always happy to help	Tax:	\$0.00
800.982.3400 invoice@quill.com	Shipping:	Free
600.582.5400 — <u>invoice@quili.com</u>	This amount has been charged	\$201.98
Check the status of this order and track delivery at Quill.com/my account.	to your credit card:	3201.30



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



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

New Balance 0.00

Payment Due Date 02/26/22

0.00

0.00

Amount Enclosed

\$

11124

0101

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

լ Որդանի ինդավարի ինդանի ինդանի արդանարի իրդան

Please check box if making address change as

Indicated on the back ROBBIN WELCH

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

ուներիկիումիիուներիր և Արգիրիուների և բոլորիուների կորհեր

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		377.00			

, Payment Information	
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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.

- - Principalitative Calabria (18	Contract of A Service	Carlos de de la Materia e a Maio Torras y la dale de la	Transaction Information	Princes - Using 199			
Transaction Posting Reference Date Number			Purchases, Cash Advances, Payr and Adjustments since last stat				
01/11	01/13	2469216QW2XNLT5QV	THE ORVIS CO #620 RIDGE MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39157	89.00		
01/13	01/16	2410838QYBLH86YAK	CAVENDER'S BOOT CITY 81 P MCC: 5561 MERCHANT ZIP: 3 SALES TAX: \$ 5.92 TAX INC CUSTOMER CODE: 4162422728	89208 LUDED: 1	79.97		
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$168.97	3168.97	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			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

1-2

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001 7 1 220201 0

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 numb
- The dollar amount of the suspected error.

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

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

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

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

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

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

3. Free Ride Period.

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

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

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0667
BILLING PERIOD: Jan-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/11/2022	Orvis	\$89.00	Robbin Welch	clothing	001	200	691	Y
1/13/2022	Cavender's	\$79.97	Robbin Welch	clothing	001	200	691	Υ

TOTAL \$168.97

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment **New Balance** Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 02/26/22 0.00 0.00 Make Check Payable To: Please check box if making address change as indicated on the back **Card Services** ROBBIN WELCH 11124 MADISON CO DBAL ACCT Card Services 0101 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 ր հիմիկուդիկոյին գիկուլներ հայարանի մետի միարկիլի լուներ

4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0887

Surmary of Account /	-10 M 11 4	
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		377.00

Payment Information	٠.
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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 888-494-5141

KANSAS CITY MO 64141-6734

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

and the second second	- 	en e	Transaction information	
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/11	01/13	2469216QW2XNLT5QV	THE ORVIS CO #820 RIDGELAND MS MCC: 5941 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX (NCLUDED:	89.00
01/13	01/16 `;	2410838QYBLH86YAK	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 5.92 TAX INCLUDED: 1 CUSTOMER CODE: 4162422728	79.97
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$168.97 TOTAL \$168.97	0.00

	Interest Charge Calcula	tion	• •
Your Annual Percentage Rate (APR) is	s the annual interest rate on your s	ccount	· · · · · · · · · · · · · · · · · · ·
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Flate	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.

ORVIS

JACKSON MS (620)
RENAISSANCE AT COLONY PARK
RIDGELAND, MS 39157
Telephone: (601)856-5347

SALE

Customer Name: ROBBIN WELCH
Customer Number: 415500586

<Sales Associate: Warida >

SIGNATURE SWEATSHIRT 2X772354 1 x \$89.00 \$89,00

Item Tax Exampl No. 646000658

Subtotal \$89.00 DEFAULT TAX RULE 0.000% \$0.00 Total \$89.00

Visa \$89.00

Expiration Date XX/XX Auth. No. 011052 AID: A0000000031010 IAD: 06011203A0A000 TVR: 8080008000

TSI: 6800 ARC:00 CUR:0840

00000005 011052 ISO 000

ARC: 00

APPNAME: VISA CREDIT

Please Retain for Your Records

Store: 0620 Reg: 01 Tran: 124874 Date: 01/11/22 Time: 12:57 Assoc: 31011

Thank you for shopping at ORVIS JACKSON MS (620)

FREE Ground Shipping Everyday on orders placed in store





Cavender's Western Outfitter -

201 Bass Pro Orive Jackson, NS 39208 USA

-----RECEIPT -----

(601) 420-9666

Transaction #:

081-CAV081REG3-1642102546525

Customer:

rabbin welch

01:36 PH

Date: 1/13/2022 Cashier: 43370

Register#

CAV081RE63

Itea

Description

QTY Assunt

88HHZRT1

RETRO ROCKY TOP SLIH STR 1

\$39.98

38 +470 +36 Salas Rep:7000

09366BH1

Urangler Couboy Cut Bles 1

\$39.99

38 *450 *36

Sales Rep:7000

======

Subtotal: Total tax Total Credit Card

\$79.97 \$0.00 \$79.97

\$79.97

Customer Credi

UISA

**********0667

Broker: CPay for 0365

Date: 1/13/2022

Tige: 13:36

APPROVED

FOTAL AHOUNT:

\$79.97

CAVO81REG

EFT PDS #:

CAVOBIREGS EFT Terminal nr.: 0813

Sequence #:

Authorization cods: 013809

Reference 8:

77cf34d4f9317688342b049b5

Store ID:

Entry Status: Normal

Complete a brief survey about today's visit, and receive 10% off your next in-store purchase. Please visit www.cavendersfeedback.sng.com within the next 1d dave

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



11125 0101

Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed **New Balance** 02/26/22 0.00 0.00 0.00 \$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

ր-ի-լիլիկիլիլուիդի-իդուր-իլի-ր-հոյիար-իլիե-իդ-ր-դի-

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

CHARLES HARRIS
MADISON CO DBAL ACCT

PO BOX 608

CANTON MS 39046-0608

- Հոլիլ նները ինթացրեր եր անկանի ինկին արև ինկին հայարարան իրդին հենիրին

4715621863010758 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0758

Summary of Account A	i syjiki, dod	
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		513.00

02/01/22
0.00
0.00
02/26/22
0.00

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

CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credits	Amount
01/04	01/05	2432743QLLM1N2PW3	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	97.94
02/01	02/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$97.94	\$97.94	0.00

And the residence of the first of the state of the first of the state		tion	er og kommune forskalle til føre Stori i skoller er skoller forski sjen
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0001 HVH

001 7 1 220201 0

PAGE 1 of 1

10 5580 2100 C915

BILLING RIGHTS SUMMARY

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In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

NAME: MCSO - Charles Harris

CARD NUMBER: XXXX 0758 BILLING PERIOD: Jan-22

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. **PURPOSE RECEIPT** 1/4/2022 **Southern Connection** \$97.94 **Charles Harris** clothing 001 Y 200 691

TOTAL \$97.94

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balance Payment Due Date		ese Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	02/26/22	0.00	0.00	, 41100111001110011	\$	
Make Check Pay Card Services	able To:		Please chec	ck box if meking addres the back	ss change as	
Card Servi PO Box 875			CHARLES HARR MADISON CO D PO BOX 608	• •		11125 0101
Cansas Cit	y M0 64187-50 H ^{ld} Harblith		CANTON MS 39		.1.11 ₂₍ 161 <u>1)</u> 1.11	h ! 'I

4715621863010758 0000000 0000000

Summary of Account A	Summary of Account Activity		
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		513.00	

Payment Information	:
Statement Closing Date	02/01/22
New Balance	0,00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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

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

		e de la companya de l	Transaction Information	enterioris par III	
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Paya and Adjustments since last sta	mente, Credita	Amount
01/04	01/05	2432743QLLM1N2PW3	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	I PRIDGELAND MS	97.94
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$97.94	\$97.94	0.00

er negret politik jedna je kryženosti i storovi sije. Politik i storovita 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ecount	
÷	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

Tailso2

1/4/2022 12:51 PM

is Receipt #75627

Store: 1

REPRINTED



THE

The Southern Connection Police Supplies

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

Bill To:

CHARLES HARRIS

Cashier:

Item Name Qty Price Ext Price NEXBELT TITAN P \$52.99 \$52.99 BLACK 50 INCH G&G NYLON NO-C 1 \$44,95 \$44.95 BLK NYLON L(40-44)

Subtotal: \$97.94 0 % Tax + \$0.00

Local Sales Tax RECEIPT TOTAL:

\$97.94

Credit Card: \$97.94 Visa

Merchant # ***86553

Thanks for shopping with us!



Sent from my iPhone



11126

0101

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 02/26/22 0.00 0.00 \$

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

JASON BARNES

MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

Summary of Account A	Activity	270,46 50 100
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		720.00

Payment Information	
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
Past Due Amount	0.00

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

CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/07	01/09	2449398QR2LXHPW96	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.99
01/07	01/10	2422369QT0W008A14	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	44.96
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$99.95 TOTAL \$99.95	0.00

	Interest Charge Calcula	ation	
Your Annual Percentage Rate (APR) is	s 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.

5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the 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 41973 City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. 419734, Kansas City, MO, 64141 (800) 821-5184. In the Kansas

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

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EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A <u>cash Advances</u>. A periodic rate finance charge appres 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 tonger be reported on your Monthly Statement.
- no longer be reported on your Monthly Statement.

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

NAME:

MCSO - Jason Barnes

CARD NUMBER:

XXXX 0766

BILLING PERIOD: Jan-22

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND PURPOSE RECEIPT** DEPT. 1/7/2022 \$54.99 **Acadmey Sports Jason Barnes** clothing 001 200 691 Υ 1/7/2022 **Boots & More** \$44.96 **Jason Barnes** clothing 001 200 691 Y

TOTAL

\$99.95

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment **New Balance** Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 02/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JASON BARNES 11126 MADISON CO DBAL ACCT 0101 Card Services PO BOX 608 PO Box 875852 Kansas City MD 64187-5852 CANTON MS 39046-0608 - Արավաստաննես - Մանդիայի - Մանդիայի հայանական հայանականի հայանական հայանական հայանական հայանական հայանական հ

4715621863010766 0000000 0000000

Summary of Account /	1,44 - 12,	
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		720.00

Payment Information		
Statement Closing Date	02/01/22	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	02/26/22	
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 tederal law. See the Billing Flights Summary on the reverse side.

	Marin Marin	COMMENTAL PROPERTY OF CHILD	Transaction information	
Frensaction Date:	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credite and Adjustments since lest statement	Amount
01/07	01/09	2449398QR2LXHPW96	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	54.99
01/07	, 01/10	2422369QT0W008A14	BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED:	44.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$99.95 TOTAL \$99.95	0.00

a na paga (A. J. M. 19 Mere and A. J. Mere and A. J	Interest Charge Calcula	ițion	
Your Annual Percentage Rate (APR) is	the annual interest rate on your e	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.

Just 3000



ACADEMY

MADISON, MS

769-231-3300

01/07/22 13:43

230022 SALE

4825 0099 222

Asics M Jolt 3 Run / 125846632

1 for \$54.99

54.99

99 NONTAXABLE TOTAL

TOTAL USDS

54.99

MID: XXXXXXXX9995

TID: XXXX3918 RRN: 227287

VISA CREDIT

54.99

XXXXXXXXXXXXXX0766

Chip Read

JASON BARNES

AUTH 007572

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at

www.academyfeedback.com

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

\$1,000 Academy gift card!

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



1/07/22 13:45

BOOTS & MORE 1060 HIGH ST. STEA JACKSON, MS 39202 (601) 353-7777

<< Sales >>

MADISON CO SHERIFF DEPT (601) 859-2345

Employee #: 1 Ticket #: 12334

Date: 1/7/2022 Time: 02:30 PM

QTY SIZE

PRICE TOTAL

STOCK# / DESCRIPTION

REG 49.95

44.96

3530 10034622 REBAR M4 PANTS\BROWN

MC/Visa Paid:

44.96 0.00 Sub Total =

44.96 Sales Tax = 0.00

Tendered: Change: Balance:

0.00 0.00

Freight = 0.00

Total Sale = 44.96

THANK YOU! NO REFUND OR EXCHANGE ON WORN MERCHANDISE. NO REFUND WITHOUT ORIGINAL SALES RECEIPT. REFUNDS PAID AS FOLLOWS: CASH -- PAID BY CHECK UNLESS SAME DAY, CHECK -- PAID BY CHECK, CREDIT OR DEBIT CARD -- PAID BY CREDIT CARD, GIFT CARD-PAID BY GIFT CARD OR STORE CREDIT ONLY, ALL 7"

HAVE TAG CREDIT.EX 24,2010 NO

MERCHAN FROM PUF 31-90DAY

15%REST(SALE MER CERTIFIC! ISSUED TO

SADDLES NONREFU ITEMS: NO OR REFUN

BOOTS & MORE JACKSON 1060 HIGH ST JACKSON, MS 39202 601-353-7777

Merchant ID: 8900030738 Term ID: 1978

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXXXXXXX

AID: A0000000031010

Entry Method: Contactless

Apprvd: Online

Batch#: 000008

01/07/22

07:50:52

Inv#: 00000011

. Appr Code: 007237

Total: USD\$

44.96

Mode: Issuer TVR: 0000000000 IAD: 06011203A00000 TSI: 0000

ARC: 00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

CARDHOLDER-VISA

Customer Copy

THANK YOU



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amo Payment Due Date Amount Enclosed New Balance 0.00 02/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To:

Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 յլելիուոները,թեներկինները, անույին իրկիրի իրկել ներին ին

indicated on the back MIKE CHAPMAN 11127 MADISON CO DBAL ACCT 0101 PO BOX 608 CANTON MS 39046-0608 -||լմ|լ[ելլ[մ]լ|մ|լուլ[անլ]լուլ[ալուլ[մ]լ][մ]լ|

4715621863010782 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0782

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		486.00		

Payment Information	
Statement Closing Date	02/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/22
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

1-2

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.

12 Med Marks & Security	3000AV . AC \$66		Transaction Information	on	o na o o ostrodo a deseño de establista Minario de M
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances and Adjustments since is		Amount
01/06	01/07	2449215QNLXTBZHHK	TACTICALGEAR.COM MCC: 5999 MERCHANT SALES TAX: \$ 0.00 TA	636-680-8051 MO ZIP: 63005 X INCLUDED: 0	34.99
02/01	02/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$3	\$34.99 14.99	0.00

Topologia (Caraller George Caraller Caraller George Caraller George Caraller George Caraller George Caraller G George Caraller George Caraller	Interest Charge Calculat	lion	
Your Annual Percentage Rate (AP	'R) 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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5942 0001 HVH

001 7 1 220201 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- Your nam e and account numb
- 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

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 advertise

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 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 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.

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

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

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

NAME:

MCSO - Mike Chapman

CARD NUMBER:

XXXX 0782

BILLING PERIOD: Jan-22

DEPT. PURPOSE RECEIPT PRODUCT(S) **FUND AMOUNT USER** DATE **VENDOR** Y 001 200 691 clothing 1/6/2022 **Tactical Gear** \$34.99 Mike Chapman

TOTAL \$34.99



Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** New Ralance 0.00 0.00 02/26/22 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** MIKE CHAPMAN 11127 MADISON CO DBAL ACCT 0101 Card Services PO BOX 60B PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 - <u>Հինենիկոլիների հիրանիրագրիների իրականիրի հիրանիրինի</u>

4715621863010782 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0782

Summary of Account A	Activity	978 BUSTON
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		486.00

Payment Information		
Statement Closing Date	02/01/22	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	02/26/22	
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 64187-6852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-6141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	d nagarijalaga salata	and the second second
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last etab	sents, Credits	Amount
01/08	01/07	2449215QNLXTBZHHK	TACTICALGEAR.COM 638-6 MCC: 5999 MERCHANT ZIP: 6 SALES TAX: \$ 0.00 TAX INCL		34.99
02/01 ,	02/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$34.99	34.99	0.00

	Interest Charge Calcula	tion	# 1975 # 1984 # 1995
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	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

Tacticalgear.com

Detailed Order Receipt

Shipping Address

mike chapman Madison County Sheriffs Office 2941 US-51 Canton, MS 39046

Payment Method

Visa: **********82

Order Summary

Merchandise

\$34.99

Total

\$34.99

Product Description

Quantity

Price

Total



Men's Under Armour Charged Assert 8

SKU: UND-3021952-001-115M

Color: Black Size: 11.5 Width: Medium

> Clearance\$70.00 \$34.99

> > \$34.99



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 02/26/22 Past Due Amount 0.00 Minimum Payment

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

Դ-Ուրրուին-Եվրրեր-իրրդ-Որեր-իր-իրիրիրիրը

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

MADISON CO 1 BOS MADISON CO BOS

11118 0101

PO BOX 608

CANTON MS 39046-0608

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	-	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		20,000.00			
Available Credit		19,983.00			

02/01/22
0.00
0.00
02/26/22
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

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, Pay and Adjustments since last sta		Amount
01/19	01/20	2449216D3000XDTYJ	MAGPPA MAGPPA.C MCC: 8699 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39201	35.00
01/20	01/21	2469216D42XTB20FT	AMZN Mktp US*ZH86J7SF3 An MCC: 5942 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1006-Sherif	98109 LUDED: 2	127.92
01/21	01/23	2469216D52XWY8TM3	NCS'GED EXAM 800-51 MCC: 8299 MERCHANT ZIP: 8 SALES TAX: \$ 0.00 TAX INC		527.76
01/26	01/27	2449216DA000SXEF9	TERADEK.COM HTTPS' MCC: 7372 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INC		24.99
02/01	02/01	00000000000COMPC	TOTAL PURCHASES 5 TOTAL \$715.67	\$715.67	0.00

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Dally Balance).

 **Prevalent Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash or promotional Item Daily Balance). r than

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



From:

MAGPPA Treasurer PO Box 167 Jackson, MS 39205-0167

Receipt:

Transaction ID:

1642621982515

Payment Method: Credit Card

Date:

January 19, 2022

Time:

1:53 PM

Employer:

Madison County Board of Supervisors

Billing Name:

Kesha Jackson

Billing Address:

146 West Center Street 2nd FL

Post Office Box 608 Canton, Mississippi 39046

United States

Phone: (601) 855-5534 kesha.buckner@madison-co.com

Note:

for registration and renewal payments

Transaction Details:

Name	Туре	Year	Level	Price	Sub Total
Kesha Jackson	Renewal	2022	Regular, Purchasing Only	\$35.00	\$35.00
Totals:				\$35.00	\$35.00

Thank you. Please refer to our Payment Policy for information regarding cancellations or refunds.



Kesha Jackson

From: info@magppa.org

Sent: Wednesday, January 19, 2022 1:55 PM

To: Kesha Jackson

Subject: MAGPPA - Receipt for invoice 1642621982515

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

Payment Confirmation

From:

MAGPPA Treasurer PO Box 167 Jackson, MS 39205-0167

Receipt:

Transaction ID: 1642621982515

Payment Method: Credit Card

Date: January 19, 2022

Time: 1:53 PM

Employer: Madison County Board of Supervisors

Billing Name: Kesha Jackson

Billing Address: 146 West Center Street 2nd FL

Post Office Box 608

Canton, Mississippi 39046

United States

Phone: (601) 855-5534

kesha.buckner@madison-co.com

Note: for registration and renewal payments

Transaction Details:

Name	Type	Year	Level	Price	Sub Total
Kesha Jackson	Renewal	2022	Regular, Purchasing Only	\$35.00	\$35.00
			Totals:	\$35.00	\$35.00

Thank you. Please refer to our <u>Payment Policy</u> for information regarding cancellations or refunds.



Details for Order #111-7169796-6872201

Paid By: Mad son Co Board of Supervisors

Placed By: Madisor County Board of Supervisors

Order Placed: January 19, 2022

PO number: 1006-Sheriff Dept/LeeAnn Amazon.com order number: 111-7169796-6872201

Order Total: \$127.92

Not Yet Shipped

Price **Items Ordered** \$15.99

8 of: Sterile Specimen Collection Cups with Green Lid, 4 oz/120ml with Graduations(12 Pack)

Sold by: Soymedical (seller profile)

Condition: New

Shipping Address:

Madison County Board of Supervisors 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Item(s) Subtotal: \$127.92 Payment Method: Shipping & Handling: \$0.00 Visa | Last digits: 0032

Total before tax: \$127.92

Estimated Tax: \$0.00

Grand Total: \$127.92

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Kesha Jackson

From:

LeeAnn Sanders

Sent:

Tuesday, January 18, 2022 9:26 AM

To:

Kesha Jackson

Subject:

Amazon.com: Sterile Specimen Collection Cups with Green Lid, 4 oz/120ml with

Graduations(12 Pack): Industrial & Scientific

Ms. Kesha,

I hope you are feeling much better!! We have definitely missed you!

And I know you are busy and trying to catch up so no rush. Whenever you have time, can you please order 8 sets of 12 of the cups in the below link.

https://www.amazon.com/dp/B07Z6RGPG2/ref=cm_sw_r_sms_api_glt_fabc_F6BZ0GRDTSKZZVK79X1R

Thank you!
We are glad you are back!
LeeAnn

LeeAnn Sanders Administrative Assistant Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046 Phone: 601-855-0721

Fax: 601-859-9163

Leeann.sanders@madison-co.com

Kesha Jackson

From: Sent: MyGED <DoNotReply@GED.com> Friday, January 21, 2022 11:58 AM

To: Subject: Kesha Jackson

Order Confirmation

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



Hello Madison County Board of Supervisors!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit My Account.

Order Details

Order #: 2317808 Check Order Status

Ship To:

Madison County Board of Supervisors 146 West Center Street Second Floor / Administration Office 146 West Center Street Second Floor / Administration Office Canton, MS 39046 US 6018555534

Shipping Method: Sent by Email

Billing Information:

Madison County Board of Supervisors 146 West Center Street Second Floor / Administration Office 146 West Center Street Second Floor / Administration Office Canton, MS 39046 US 6018555534

Payment Method: VISA **********0032 Customer VAT Number 646000658

	Product	Qty	Each	Total
The Official GED Test - One Subject		12	\$30.00	\$360.00
GED Ready - 1 Subject		24	\$6.99	\$167.76

Subtotal: \$527.76

Tax: \$0.00

Shipping & Handling: \$0.00

Total: \$527.76

Sincerely,

Customer Service GED Marketplace Invoice

Teradek, LLC

Invoice number 4C0D85C0-0007

Date of issue

January 26, 2022

Date due

January 26, 2022

Teradek, LLC

8 Mason

Irvine, California 92618

United States

+1855-837-2335

support@teradek.com

Bill to

id#54610 (Madison County)

support@madison-co.com

\$24.99 due January 26, 2022

Pay online

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

