

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

March 21, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: March 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-Mar-22

| DATE | VENDOR | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT | AMO | UNT |
|-------------|----------------------------|----------------------|---|------|-------|-----------|---------|-----|-----------|
| 1/20/2022 | Barnett Phillips | T.Bacon | mouse trap | 1 | 151 | 641 | Y | \$ | 170.21 |
| 1/24/2022 | Barnett Phillips | T.Bacon | tools | 1 | 151 | 641 | Y | \$ | 191.55 |
| 1/24/2022 | Barnett Phillips | T.Bacon | tools | 1 | 151 | 641 | Y | \$ | (146.25) |
| 1/24/2022 | Barnett Phillips | T.Bacon | tools | 1 | 151 | 641 | Y | \$ | 194.70 |
| -,-, | • | | | | | 641 Total | | \$ | 410.21 |
| 1/14/2022 | Walmart | T.Bacon | misc | 1 | 151 | 646 | Y | \$ | 36.00 |
| 1/14/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 646 | Y | \$ | 32.67 |
| -,, | | | | | | 646 Total | | \$ | 68.67 |
| 2/26/2022 | Teradek | Kesha Jackson | dues & subscriptions (IT Dept) | 1 | 152 | 571 | Y | \$ | 24.99 |
| -, , | | | • | | | 571 Total | | \$ | 24.99 |
| 2/15/2022 | BestBuy | Kesha Jackson | other supplies/materials (IT Dept) | 1 | 152 | 646 | Y | Ś | 9.00 |
| 2, 23, 2022 | Castody | | | | | 646 Total | | Ś | 9.00 |
| 2/28/2022 | Death Inv Training Academy | J Evans/J Stone | school | 1 | 200 | 487 | Υ | Ś | 400.00 |
| 2/20/2022 | | • | | | | 487 Total | | Ś | 400.00 |
| 2/3/2022 | Amazon | Kesha Jackson | other supplies/materials (Sheriff Dept) | 1 | 200 | 646 | Υ | Ś | 17.12 |
| 2/13/2022 | Amazon | Kesha Jackson | other supplies/matrials (Sheriff Dept) | 1 | 200 | 646 | Y | Š | 10.48 |
| 2/1/2022 | R.S. Hughes | Scott Donald | plug | 1 | 200 | 646 | Y | Ś | 76.60 |
| 2, 1, 1021 | nis. riognes | | F0 | | | 646 Total | | Ś | 104.20 |
| 2/11/2022 | Academt Sports | Robbin Welch | clothing | 1 | 200 | 691 | Y | Ś | 99.97 |
| 2/4/2022 | Boots & More | Russell Kirby | clothing | 1 | 200 | 691 | Y | Š | 128.00 |
| 2/23/2022 | Southern Connection | Justin Stone | clothing | 1 | 200 | 691 | Y | Š | 75.98 |
| 2/4/2022 | MidSouth Uniform | Brian Loveall | clothing | 1 | 200 | 691 | Y | Š | 69.95 |
| 27472022 | Massaur omorn | 011011 60 16011 | | _ | | 691 Total | | Š | 373.90 |
| 2/8/2022 | Bass Pro Shop | Conner Smith | e collar | 1 | 200 | 919 | Υ | Š | 269.99 |
| 2/0/2022 | 0833 F10 3110P | Conner Simen | • | | | 919 Total | | Š | 269.99 |
| 2/2/2022 | Lowes | Lt. Thomas Strait | light bulbs and ladder for jail | 1 | 220 | 643 | Y | Ś | 618.82 |
| 2/23/2022 | Lowes | Lt. Thomas Strait | supplies to work on kitchen | 1 | 220 | 643 | Y | Š | 169.06 |
| 2,23,2022 | LOWES . | 22, 111011103 041014 | | _ | | 643 Total | | Š | 787.88 |
| 2/10/2022 | Blue 360Media | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Υ | Š | 82.75 |
| 2/10/2022 | Pocketpress | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Y | Š | 66.97 |
| 2/17/2022 | Amazon | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Y | Š | 577.49 |
| 2/23/2022 | Amazon | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Y | Š | 109.00 |
| 2/23/2022 | Amazon | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Ÿ | Š | 19.99 |
| 2/24/2022 | Amazon | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Y | Š | 186.35 |
| 2/25/2022 | Amazon | Kesha Jackson | other supplies/materials (EMA) | 1 | 265 | 646 | Y | Š | (109.00) |
| 2/23/2022 | Alliazoii | Resida Jackson | other supplies/motorious (2000) | _ | | 646 Total | • | Š | 933.55 |
| 2/7/2022 | Quill Corporation | Helen Keller | janitorial supplies | 150 | 300 | 645 | Y | Š | 215.94 |
| 21112022 | Quin corporation | Heleli Nellei | juniconor supplies | | | 645 Total | • | Š | 215.94 |
| 2/18/2022 | Office Products Plus | Marta McKnight | office supplies | 150 | 301 | 603 | Y | Š | 111.81 |
| 2) 10) 2U22 | Office Froducts Plus | MIGHTO MICHINELLE | omee supplies | 255 | 502 | 603 Total | • | Š | 111.81 |
| | | | | | | Grand Tot | al | Ś | 3,710.14 |
| | | | | | | 3,0,10 | | ~ | -,, 10.14 |



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

New Balance 3,376.28

Payment Due Date 03/26/22

0.00

3,376.28

Amount Enclosed

\$

11265 0101

Make Check Payable To: **Card Services**

1-2

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

Ֆրդենումը[լիդիվ]լոդնոլիվ]|Ալրոլ||ԱՈՍ|ոմՈՈՈլիլը||||

4715621863010006 0337628 0337628

Account Number Ending In: XXXX XXXX XXXX 0006

| Summary of Account A | Activity | |
|----------------------|----------|------------|
| Previous Balance | \$ | 12,158.88 |
| Payments | - | 12,492.74 |
| Other Credits | - | 263.58 |
| Purchases/Debits | + | 3,973.72 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 3,376.28 |
| Credit Limit | | 100,000.00 |
| Available Credit | | 96,316.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 3,376.28 |
| Minimum Payment Due | 3,376.28 |
| Payment Due Date | 03/26/22 |
| Past Due Amount | 0.00 |

CARD SERVICES

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852

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

PO BOX 419734 KANSAS CITY MO 64141-6734

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.

| | · en la dinibilia | | Transaction Information | |
|---------------------|-------------------|---------------------|---|----------------------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| | | | TOTAL XXXX XXXX XXXX 0006 \$12,492.74- | |
| 02/17 | 02/17 | F558000E000CHGDDA | PAYMENT-THANK YOU | 6,444.85- |
| 02/28 | 02/28 | F558000EB00CHGDDA | PAYMENT-THANK YOU | 6,047.89- |
| | | | TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$478.88 | |
| 02/03 | 02/06 | 2422638DKAFALA7Z7 | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 36.00 |
| 02/08 | 02/10 | 2463923DRS66FRS5H | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689064 | 32.67 |
| 02/09 | 02/11 | 2463923DTS66FVWMG | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689501 | 170.21 |
| 02/09 | 02/11 | 2463923DTS66FVWN9 | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689516 | 191.55 |
| 02/09 | 02/11 | 7463923DTS66FVWMW | BARNETT PHILLIPS LUMBER C601-8592 CREDIT MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689514 | 146.25- |
| 02/16 | 02/18 | 2463923E0S66GE9AD | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 691412 | 194.70 |
| | | | MADISON CO SHERIFF | |
| 02/01 | 02/02 | 2475542DG7VR5AK8T | TOTAL XXXX XXXX XXXX 0212 \$746.59 RS HUGHES CO INC 408-7393183 CA MCC: 5085 MERCHANT ZIP: 94086 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Verbal | 76.60 |
| 02/08 | 02/09 | 2423168DR0T5Q417L | BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 20.00 TAX INCLUDED: 1 | 269.99 |
| 02/28 | 03/01 | 2449216EB000V26G9 | DITA DSPN MEDIA HTTPSDITACADE MO MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: | 400.00 |
| | | | | Continued on next pa |

5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional 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 accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotionel items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your prior balance) is satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identifie

| 1-2 | | |
|-----|--|--|
| | | |
| | | |
| | | |
| | | |

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits | Amount |
|---------------------|-----------------|---------------------|---|---------|
| Date | Date | Number | and Adjustments since last statement MADISON CO JAIL | |
| 02/02 | 02/03 | 2469216DH2XTZS0VT | TOTAL XXXX XXXX XXXX 0220 \$787.88 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 618.82 |
| 02/02 | 02/04 | 2444500DJ2XB63B4K | CUSTOMER CODE: jail WENDY'S #0004 MADISON MS MCC: 5814 MERCHANT ZIP: 39110 SALES TAX: \$ 0.55 TAX INCLUDED: 1 | 8.33 |
| 02/02 | 02/06 | 7444500DJ2XHLJB3N | CUSTOMER CODE: 10040070004 WENDY'S #0004 MADISON MS CREDIT MCC: 5814 MERCHANT ZIP: | 8.33- |
| 02/23 | 02/24 | 2469216E62XRE47L3 | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 169.06 |
| 02/09 | 02/10 | 2416407DR31VK10ZF | HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$215.94 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 | 215.94 |
| 02/18 | 02/21 | 2463923E3S66JKVQV | MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$111.81 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 971851 | 111.81 |
| 02/11 | 02/13 | 2449398DV2LXHPWQ6 | ROBBIN WELCH TOTAL XXXX XXXX XXXX 0667 \$99.97 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 99.97 |
| 02/04 | 02/07 | 2422369DM0W0652BJ | RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0675 \$128.00 BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX:\$ 0.00 TAX INCLUDED: | 128.00 |
| 02/23 | 02/24 | 2475542E67VYWX02T | TOTAL XXXX XXXX XXXX 0683 \$75.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: | 75.98 |
| _02/04 | _02/06 | 2475076DKS66HQ5RE | BRIAN LOVEALL TOTAL XXXX XXXX XXXX 0733 \$69.95 MIDSOUTH UNIFORMS AND SUP JACKSON MS MCC: 5137 MERCHANT ZIP: | 69.95 |
| 02/03 | 02/04 | 2469216DJ2XJ6RVPW | MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$995.14 AMZN Mktp US*S199F7J63 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 17.12 |
| 02/10 | 02/11 | 2405522DT60DDTBFS | CUSTOMER CODE: 1006-Sheriff Dept BLUE360 MEDIA LLC 435-604-6970 UT MCC: 8999 MERCHANT ZIP: 84098 | 82.75 |
| 02/10 | 02/11 | 2449215DTRS9W0XJV | SALES TAX: \$ 6.87 TAX INCLUDED: 1 POCKETPRESS 888-237-2110 CO MCC: 2741 MERCHANT ZIP: 80206 | 66.97 |
| 02/13 | 02/14 | 2469216DW2XAM57KZ | SALES TAX:\$ 0.00 TAX INCLUDED: 2 AMZN Mktp US*L31085KZ3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX:\$ 0.00 TAX INCLUDED: 2 | 10.48 |
| 02/15 | 02/16 | 2439900DYELWN9MER | CUSTOMER CODE: 1006-Sheriff Dept BESTBUYCOM806597726282 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.58 TAX INCLUDED: 1 | 9.00 |
| 02/17 | 02/18 | 2469216E02X9Y8ZR9 | CUSTOMER CODE: 000000000000000000000000000000000000 | 577.49 |
| 02/23 | 02/23 | 2469216E62XEWN3AD | CUSTOMER CODE: 1004-EMA AMZN Mktp US*19065HD1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 109.00 |
| 02/23 | 02/24 | 2469216E62XTE9P47 | AMZN Mktp US*1I5HV48R1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 19.99 |
| 02/24 | 02/25 | 2469216E72XPY68F2 | AMZN Mktp US*1I2JN21X0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 186.35 |
| 02/25 | 02/27 | 7469216E82X8ZAY66 | AMZN Mktp US Amzn.com/bill WA CREDIT MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 109.00- |
| 02/26 | 02/27 | 2449216E9000YFS9S | TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 24.99 |

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

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

5942 0001 HVH

001 7 1 220301 0

PAGE 3 of 3

1 0 5580 2100 C915

11265



New Balance 0.00

1-2

Payment Due Date 03/26/22

0.00

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

Amount Enclosed

\$

Make Check Payable To: **Card Services**

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

TERRANCE BACON MADISON CO BOS PO BOX 608

11289 0101

CANTON MS 39046-0608

Ուլեւանել|Որելանիլյանիլ||_Էն|իրիանիսերննրա||հայտիոնյոնիլ||||իրա

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 **Finance Charges** 0.00 New Balance 0.00 **Credit Limit** 5.000.00 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 **Payment Information** Statement Closing Date 03/01/22 New Balance 0.00 Minimum Payment Due 0.00 03/26/22 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES

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

CARD SERVICES PO BOX 419734

PO BOX 875852

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 Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|---------------------|--------------|---------------------|---|---------|
| 02/03 | 02/06 | 2422638DKAFALA7Z7 | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 36.00 |
| 02/08 | 02/10 | 2463923DRS66FRS5H | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689064 | 32.67 |
| 02/09 | 02/11 | 2463923DTS66FVWMG | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689501 | 170.21 |
| 02/09 | 02/11 | 2463923DTS66FVWN9 | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689516 | 191.55 |
| 02/09 | 02/11 | 7463923DTS66FVWMW | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689514 | 146.25- |
| 02/16 | 02/18 | 2463923E0S66GE9AD | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 691412 | 194.70 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$625.13 TOTAL RETURNS \$146.25 TOTAL \$478.88 | 0.00 |

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

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

5942 0001 HVH

001 7 1 220301 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 3. Eron Blide Borded

3. Free Ride Period.

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

NAME:

Terance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 2/1/2022-3/1/2022

| DATE | VENDOR : | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|-----------------|-----------|-------------|------------|------|-------|---------|---------|
| 1/14/2022 | Wal-mart | \$ 36.0 | O T. Bacon | Misc | 001 | 151 | 646 | Y |
| 1/14/2022 | Barnet Phillips | \$ 32.6 | 7 T. Bacon | Misc | 001 | 151 | 646 | У |
| 1/20/2022 | Barnet Phillips | \$ 170.2 | 1 T. Bacon | Mouse trap | 001 | 151 | 641 | у |
| 1/24/2022 | Barnet Phillips | \$ 191.5 | 5 T. Bacon | Tools | 001 | 151 | 641 | У |
| 1/24/2022 | Barnet Phillips | \$ (146.2 | 5) T. Bacon | Tools | 001 | 151 | 641` | У |
| 1/24/2022 | Barnet Phillips | , ,= | O_T. Bacon | Tools | 001 | 151 | 641 | У |
| | | \$ 478.8 | 8 | | | | | |

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment
to Past Due Amount Minimum Payment Amou Payment Due Date Past Due Amount 0.00 0.00 0.00 03/26/22 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TERRANCE BACON 11269 MADISON CO BOS 0101 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 - Ոլիեսիկիկիլ իրանիակության հայտորակությունությունի իրկիկիկիրու իկակիկիիլուկիկութակարդիկիկութարհանի

4715621863010030 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Princhases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 5,000.00 Credit Limit 5,000.00 **Available Credit**

Account Number Ending In: XXXX XXXXXXXX 0030 Paymetil Information . 4 03/01/22 Statement Closing Date 0.00 New Belance 0.00 Minimum Payment Due 03/26/22 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876862

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

| | | 745 2 5 7 7 7 8 | Transaction information | |
|-------------|-----------------|---------------------|---|---------|
| Transaction | Posting Date | Reference | Purchases, Cash Advances, Poymente, Crodits and Adjustments smoot last statement | Amount |
| 02/03 | 02/06 | 2422838DKAFALA7Z7 / | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 35046 SATES TAX: \$ 0.00 TAX INCLUDED: 0 | 38,00 |
| 02/08/ | 02/10 | 2463923DRS66FR85H | BARNETT PHILLIPS LUMBER C601-8692912 MS MCC: 6039 MERCHANT ZP: 39046 SALES TAX:6 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689064 | 32.67 |
| 62/08 | 02/11 | 2463923DTS66FVWMQ | BARNETT PHILLIPS LUMBER C601-8692812 MS MCC: 8039 MERCHANT ZIP: 99046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 599501 | 170.21 |
| 02/09 | 02/11 | 2483923DTS68FVWN9 | BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689518 | 191.55 |
| 02/09 | 02/11 | 7463923DTS86FVWWW | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689514 | 146.25• |
| 02/16 | 02/18 | 2463923E0866GE9AD | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZII: 33046 SALES TAX:\$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 991412 | 194.70 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$925.19 TOTAL RETURNS \$146.25 TOTAL 5478.88 | 00.0 |

| | Interest Charge Calculation | on the second | |
|--------------------------------------|--------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) is | the annual interest rate on your acc | count | |
| | Annual | | |
| Current Billing Period | Porcentage | Balance Subject to | Interest |
| Type of Batance | Hate (APR) | Interest Aate | Chamo |
| urchases | 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 ranewals.

Give us feedback @ survey.ualbart.com Thank you! ID #:7RDLKF124008

Thank you! ID #:7RDLKF124008

Walmart

501-761-6000 Hgr:GAMEL
244 FEATHER LANE
CANTON NS 39046

SIB 03059 OPH 002001 TEH 70 TRH 06047
CO ALARH 004787108872 18.00 0
FORAL 36.00
FORAL 36.00
VISA CHEDIT **** **** **** **** **** 0030 I 2
APPROVAL # 003887 VISA TEND 36.00

VISA CHEDIT **** **** **** 0030 I 2

APPROVAL A 003887

REF N 00

TRANS IO - 382094765444244

VALIDATION - 346F
PAYMENT SERVICE - E
AID A0000300031010 - G
ABC 58571EFA78E60380

TERMINAL # SC011815

CHANGE DUE 0.00

TIEMS SOLD 2

TC# 6954 3950 0862 3070 0580



Give them the gift of membership Scan to gift today.

02/03/22 15:16:09 ***CUSTOHER COPY***



CUSTOMER COPY



INVOICE

2202-689064

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 | adamin'i JOB |
|--------------|---------------------|
| M1180 | 3 |
| SOLD ON | 2/8/2022 1:33:31 PM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | BACON |
| STATION | B9 |
| CASHIER | LOUSAN |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

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

| Quantity | UM | ltem. | Description | D. | . T | Price | Per | Amo | |
|------------|--------|--------------------------|-------------------------|-------|------------|--------------------|----------------------------|-----|---------------|
| 4 | EA | 705673 | MIGHTY GLUE RAT TRAP | | Υ | 4.2 | 144 EA | | 16.86 |
| 3 | EA | 708746 | 4# RAMIK RAT/MOUSE BAIT | | Y | 5.21 | 700 EA | | 15.81 |
| | | | | | | | | | * |
| | | Entry Mode: Card on File | ¥ | | | | | | |
| Payment M | lethod | (s) Buyer: CREDIT CARD | #0030 008173 | Ī | EXE: | MS 7.00% EXEMPT | SubTotal Sales Tax Deposit | | 32.67 0.00 |
| PICK TICKE | T VOID | O AFTER 7 DAYSIIII | | Pleas | se Pa | ay This unt | | | 32.67 |



CUSTOMER COPY

INVOICE

2202-689501

PAGE 1 OF 1

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

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

| ACCOUNT | JOB. |
|--------------|---------------------|
| M1180 | 3 |
| SOLD ON | 2/9/2022 2:31:34 PM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | TERANCE |
| STATION | B4 |
| CASHIER | JASONW |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D. | T | Price | Per | Amount |
|-----------|-------|--------------------------|-------------------------------|----|---|-------------|---------|--------|
| | PC | 54608T | 5/4X6 8' RED #2 TREATED (B2) | | Υ | 9.7500 | | 146.25 |
| 1 | | 356174 | 3"x#9 5LB. Tan Deck Screw T25 | N | Y | 23.9600 | PAL | 23,96 |
| | | | | | | | | 5 |
| | | | | | | | | • |
| * | | | | | | | | |
| | | | | | | | | |
| | | Entry Mode: Card on File | 9 | | | 91 | ibTotal | 170.2 |
| Payment l | Metho | d(s) Buyer: CREDIT CAR | RD SALE | | | MS 7 00% Sa | | 0.0 |

Visa

170.21 ####0030 009085

PICK TICKET VOID AFTER 7 DAYS!!!!



CUSTOMER COPY

INVOICE

2202-689516

Price

PAGE 1 OF 1

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

Quantity UM

JOB ADDRESS

CREDIT CARD SALES

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

Description.

| ACCOUNT | JOB |
|--------------|---------------------|
| M1180 | 3 |
| SOLD ON | 2/9/2022 2:49:28 PM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | TERANCE |
| STATION | B5 |
| CASHIER | JASONW |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

Per

Amount

Item

| 15 | EA | 26082T | 2X6-08 #2 TREATED SYP GROUND CONT (C2) | | 12.77 | 00 EA | 191.55 |
|-----------|---------------|--------------------------|---|--------|------------------------|----------|--------|
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| 51 | | | | | | | |
| 1 | | Entry Mode: Card on File | | | | | 101.55 |
| Payment N | <i>lethod</i> | (s) Buyer: CREDIT CAR | D SALE | | | SubTotal | 191.55 |
| √isa | | | //# 0030 009184 | EX | MS 7.00% (E: EXEMPT | Deposit | 0.00 |
| | | | | Please | Pay This | | 191.55 |

PICK TICKET VOID AFTER 7 DAYS!!!!

Amount



CUSTOMER COPY

2202-689514

PAGE 1 OF 1

| | SOLD TO |
|---|------------------------|
| Ì | *MADISON CO ROAD CREW |
| I | ATTN: ACCOUNTS PAYABLE |
| ١ | 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 | 2/9/2022 2:48:15 PM |
| CUST PICKUP | |
| BRANCH | · 1000 |
| CUSTOMER PO# | T |
| STATION | B5 |
| CASHIER | JASONW |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

Returned items from invoice 2202-689501

| Quantity | UM. | Item | Description | D | | Price | Per | Amount |
|-----------|-------|------------------------|---|----------------|--------|---------------|----------|---------|
| | PC | 54608T | 5/4X6 8' RED #2 TREATED (B2) Return Reason: DNW-Did Not Want | | Y | 9.75 | 00 PC | -146.25 |
| | | | | | | | | |
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| | | (4) | | | | | | |
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| | | Entry Mode: Orig. Sale | Reference | , | | <u> </u> | SubTotal | -146.25 |
| Payment I | Metho | d(s) Buyer: CREDIT CA | RD SALE | | | MS 7.00% | | 0.00 |
| Visa | | -146.25 | 009149 | | EXE | E: EXEMPT | Deposit | |
| | | | | Ple | ase | Pay This | | -146.25 |
| | | | | Ple | ase Am | Pay This ount | | -14 |

PICK TICKET VOID AFTER 7 DAYS!!!!



CUSTOMER COPY

2202-691412

PAGE 1 OF 1

| | SOLD TO | . 9116 |
|---------------|-------------|--------|
| *MADISON CO | ROAD CREW | |
| ATTN: ACCOUN | NTS PAYABLE | |
| P. O. BOX 608 | | |
| CANTON MS 3 | 9046 | |
| | | |

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

| ACCOUNT | JOB |
|--------------|----------------------|
| M1180 | 3 |
| SOLD ON | 2/16/2022 9:08:04 AM |
| CUST PICKUP | 24 |
| BRANCH | 1000 |
| CUSTOMER PO# | CC |
| STATION | B10 |
| CASHIER | MATTC |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

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

| Quantity | UM | Item | Description | D | T | Price | Per | Amount. |
|----------|--------|--------------------------|---|---|-----|----------|---------|----------|
| 15 | | 26082T | 2X6-08 #2 TREATED SYP GROUND CONT (C2) | | Y | 12.980 | 0 EA | 194.70 |
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| | /letho | d(s) Buyer: CREDIT CAR | | | EXE | MS 7.00% | | 194.70 |
| ∕isa | | 194.70 ## | mm0000 0 10207 | | | 10 | Deposit | 1 |

PICK TICKET VOID AFTER 7 DAYS!!!!



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

New Balance 0.00

Payment Due Date 03/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

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

MADISON CO SHERIFF MADISON CO BOS

11290 0101

PO BOX 608

CANTON MS 39046-0608

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

| Summary of Account | Activity | |
|--------------------|----------|-----------|
| Previous Balance | \$ | 0.00 |
| Payments | - | 0.00 |
| Other Credits | | 0.00 |
| Purchases/Debits | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 9,600.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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

KANSAS CITY MO 64141-6734

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

| 10 × 2.71 1. 1 × 2.72 2. | | | Transaction Information | VES VAND V 1 10 1 2 | |
|--------------------------|-----------------|---------------------|---|---------------------|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Pay and Adjustments since last sta | | Amount |
| 02/01 | 02/02 | 2475542DG7VR5AK8T | RS HUGHES CO INC 408- MCC: 5085 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: Verbal | | 76.60 |
| 02/08 | 02/09 | 2423168DR0T5Q417L | BASS PRO STORE PEARL, MS MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 20.00 TAX INC | 39208 | 269.99 |
| 02/28 | 03/01 | 2449216EB000V26G9 | DITA DSPN MEDIA HTTPS MCC: 7392 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC | | 400.00 |
| 03/01 | 03/01 | 00000000000COMPC | TOTAL PURCHASES TOTAL \$746.59 | \$746.59 | 0.00 |

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

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

1-2

BILLING RIGHTS SUMMARY

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Cash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date 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 (j) 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 accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is as satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Permotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be

NAME:

MCSO

CARD NUMBER: XXXX 0212

BILLING PERIOD: Feb-22

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|----------------------------|----------|---------------------|------------|------|-------|---------|---------|
| 2/1/2022 | R.S. Hughes | \$76.60 | Scott McDonald | pľug | 001 | 200 | 646 | Υ |
| 2/8/2022 | Bass Pro Shop | \$269.99 | Connor Smith | e collar | 001 | 200 | 919 | Y |
| 2/28/2022 | Death Inv Training Academy | \$400.00 | J Evans/J Stone | school | 001 | 200 | 487 | Y |

TOTAL \$746.59



Please Detach And Enclose Top Portion With Payment Minimum Payment **Amount Enclosed** New Balance **Payment Due Date** Past Due Amount 0.00 0.00 0.00 03/26/22 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** MADISON CO SHERIFF 11290 MADISON CO BOS 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

| Summary of Account A | lctivity: | |
|----------------------|-------------|-----------|
| Previous Baiance | \$ | 0.00 |
| Payments | • | 0.00 |
| Other Credits | • | 0.00 |
| Purchases/Debits | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 10,000.00 |
| Available Credit | | 9,600.00 |

| 03/01/22 |
|----------|
| |
| 0.00 |
| 0.00 |
| 03/26/22 |
| 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

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.

| Margins | . 6 | | Transaction information | |
|---------------------|-----------------|---------------------|---|-------------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances; Payments, Crea and Adjustments since last statement | dits Amount |
| 02/01 | 02/02 | 2475542DG7VR5AK8T | RS HUGHES CO INC 408-7393183 CA MCC: 5085 MERCHANT ZIP: 94086 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Verbal | A 76.60 |
| 02/08 | 02/09 | 2423168DR0T5Q417L | BASS PRO STORE PEARL, MS PEARL MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 20.00 TAX INCLUDED: 1 | MS 269.99 |
| 02/28 | 03/01 | 2449216EB000V26G9 | DITA DSPN MEDIA HTTPSDITACADE MCC: 7392 MERCHANT ZIP: 65453 SALES TAX: \$ 0.00 TAX INCLUDED: | EMO 400.00 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$746.59 TOTAL \$746.59 | 0.00 |

| | Interest Charge Calcula | tion | • | | | | | |
|---|-------------------------|--------------------|----------|--|--|--|--|--|
| Your Annual Percentage Rate (APR) is the annual interest rate on your account | | | | | | | | |
| Ĭ | 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 | | | | | |

Jan 37

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.



Ste E (205)591-5710 Pelham AL, 35124

** D U P L I C A T E ***

INVOICE

PAYMENT TERMS

Credit Card

INVOICE NUMBER

79419477-00

Cust. No.: 45789088

Madison County Sheriff's Offic BILL TO:

2941 Hwy 51

SHIP TO:

Madison County Sheriff's Offic 2941 Hwy 51

Canton, MS 39046

Canton, MS 39046

Contact: Scott McDonald Phone: (601)855-0775 Email: scott.mcdonald@madison-co.com

| INVOICE NUMBER | SLSMN | ORDER DATE | TAKER | CUSTOMER P.Q. NUMBER | INVOICE DATE |
|----------------|-------|--------------|-------|----------------------------------|--------------|
| 79419477-00 | 4600 | 11/17/21 | 4651 | Verbal | 01/21/22 |
| | | INSTRUCTIONS | | | PAGE NO. |
| CREDIT CARD | | | | Tracking Number: 1ZR4Y2400359202 | 980 1 |

| LINE | QUANTITY | ITEM CODE AND DESCRIPTION | U/M | UNIT PRICE | AMOUNT |
|----------------------|--|---|------------|--|-------------------------|
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| | | *************** | **** | | |
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Last Page

SUB TOTAL 51.04 FREIGHT TOTAL 25.56 STATE TAX

TOTAL AMOUNT DUE 76.60



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

SALE TRANSACTION

1900s Handfree Plus 0644622020802

\$269.99

Tax Exempt. Cer-ificate ID: cc00020312

. Items in Transaction:1

TOTAL

1269.99

VISA

************0212

\$269.99

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

VISA

Type: Chip Read

************0212

TC: 8BA983EF32596C55

Auth Code: 008918 ARC: 00 HRC:

AID: A000000003:010

PAN Seq:

TVR: 8080008000 IAD: 0601120360B000

ISI:

6800

MID: ******32885

TIB:

3525

TOTAL PURCHASE

\$269.99

Cardholder Signature Verified

Keep In Touch! Facebook.com/BassProShops Twitter.com/BassProShops You tube . com/BassProShoes Basspro.com/email Isource Bassfro.com

YOU WERE SERVED TODAY BY Gracie STORE TILL OP NO. TRANS. DATE TIME 0035 3525 1004089 255435 02-08-22 11:15



LeeAnn Sanders

From:

Death Investigation Training Academy <receipts+acct_15Zt7FLR00cgPx1I@stripe.com>

Sent:

Monday, February 28, 2022 9:58 AM

To:

LeeAnn Sanders

Subject:

Your Death Investigation Training Academy receipt [#1497-6599]

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



Receipt from Death Investigation Training Academy

Receipt #1497-6599

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$400.00

February 28, 2022

VISA- 0212

SUMMARY

Payment to Death Investigation Training Academy

\$400.00

Amount charged

\$400.00

If you have any questions, contact us at support@deathinvestigation.training or call at +1 888-556-0177.



11291

0101

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Amount Enclosed Payment Due Date New Balance 0.00 03/26/22 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

MADISON CO JAIL MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

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 | | 9,693.00 | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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

CARD SERVICES

KANSAS CITY, MO 64187-5852

888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

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

| i 1985 - Augustus de | | | Transaction Information | |
|-------------------------|-----------------|---------------------|---|------------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Cred and Adjustments since last statement | its Amount |
| 02/02 | 02/03 | 2469216DH2XTZS0VT | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 618.82 |
| 02/02 | 02/04 | 2444500DJ2XB63B4K | WENDY'S #0004 MADISON MS MCC: 5814 MERCHANT ZIP: 39110 SALES TAX: \$ 0.55 TAX INCLUDED: 1 CUSTOMER CODE: 10040070004 | 8.33 |
| 02/02 | 02/06 | 7444500DJ2XHLJB3N | WENDY'S #0004 MADISON MS MCC: 5814 MERCHANT ZIP: | 8.33- |
| 02/23 | 02/24 | 2469216E62XRE47L3 | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 169.06 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$795.21 TOTAL RETURNS \$8.33 TOTAL \$787.88 | 0.00 |

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no tater 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 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 (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

Cash Purchase purchase will provide the promotional item posted to your Account, together with the date on which the Deferral Period for a Same

Cash Purchase purchase and Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same

Cash Purchase purchase and Purchase and Promotional program. as-Cash Purchase will expire.

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

 Fore Purchase Advance Average Daily Balance).

 Fore Purchase Advance Average Daily Balance).

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

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

Name:

Madison County 1 BOS - JAIL

Card Number:

471562186301XXXX

Billing Period:

02/01/2022 TO 02/28/2022

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------|---|-------------------|---------------------------------|------|-------|---------|---------|
| 2/2/2022 | Lowe's | \$618.82 | Lt. Thomas Strait | Light Bulbs and Ladder for Jail | 001 | 220 | 643 | Yes |
| 2/2/2022 | Wendy's | | | Lt.Strait Used Wrong Card | N/A | N/A | N/A | Yes |
| 2/2/2022 | Wendy's | • | Lt. Thomas Strait | | N/A | N/A | N/A | Yes |
| 2/23/2022 | Lowe's | • | | Supplies to Work on Kitchen | 001 | 220 | 643 | Yes |

TOTAL \$787.88

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Duo Amount Minimum Payment Amou New Balance Payment Due Date 0.00 0.00 03/28/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL MADISON CO BOS 11291 0202 Card Services PO BOX 608 PO Box 875852 Kanses City MO 64187-5852 CANTON MS 39046-0608 1142]1642-854114]8[-41]1[41]41[41]41[41]41[41]-9-41-4[444]41[41]-911

4715621863010220 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 0.00 **Other Credits** Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 10,000.00 Credit Limit 9,693.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0220
Payment Information
Statement Closing Date 03/01/22

New Batance 0.00
Minimum Payment Due 0.00
Payment Due Date 03/26/22
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 975852 KANSAS CITY, MO 64187-5652

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7.

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

| Maria de la Salación | | | Transaction Information | |
|----------------------|-----------------|---------------------|---|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cosh Advances, Payments, Gredits and Adjustments since last statement | Amount |
| 02/02 | 02/03 | 2459216DH2XTZ50VT | LOWES \$02620" MADISON MS MCC: \$200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 618.82 |
| 02/02 | 02/04 | 2444500DJ2XB63B4K | WENDY'S \$0004 MADISON MS MCC: 5814 MERCHANT ZIP: 59110 SALES TAX: \$ 0.55 TAX: INCLUDED: 1 CUSTCAMER CODE: 10040070004 | 8.23 |
| 02/02 | 02/08 | 7444500DJ2XHLJ83N | WENDY'S #0004 MADISON MS MCC: 5814 MERCHANT ZIP: | 8.33- |
| 05/23 | 02/24 | 2469218E62XRE47L3 | LOWES #02820* MADISON MS MCC: \$200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [#3] | 169.06 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$795.21 TOTAL RETURNS \$8.33 TOTAL \$787.88 | 0.00 |

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

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

7-B/E

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 securite shoot at the address shown below as soon as possible. We must have from you no blar than 50 days after we sent you the first bill on which the error or problem appropriat. You can telephone us, but doing so will not preserve your rights.

- In your lotter, give us the following information:

 Your harms and excount number.

 The dotter emount of the suspected error.

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

If you need more information, describe the tiens you are uncorn about

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

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

Spooled Rule for Credit Cord Purcha

If you have a problem with the quality of goods or services that you If you have a protoin with the quality of goods or services that you purchased with a credit core, and you have tool in good latch to carried the problem with the nearthant, you may not have to pay the named has amount the on the goods or services. You have this profession only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your making editions. (If we now or or operate the merchant, or if we mails you the adjustment for the property or services, all purchases a covered regardless of amount or location of purchase).

GEND INCOURSES AND SILLING ERROR NOTICES TO: Cord Center, P.O. Sex 418734, Kenses City, MO: 64141 (500) 821-5184. In the Kenses City and Center City and Cente

for this case in restriction. Integration of the date received, your payment must be economical by the top portion of your estatement and must be received at P.C. Box 219736. Kerses Gay, Musecuri 64121-6736 by 10.00 a.m. Psymonts received at B.C. Box 219736. Kerses Gay, Musecuri 64121-6736 by 10.00 a.m. Psymonts received at B.C. Box 219736. Kerses Gay, Musecuri 64121-6736 by 10.00 a.m. Psymonts received 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.

Mobiles resemble discretion deflection of year check. When you send us a check drawn on a consumer occount as payment on your account, you consent to our commenting the check to an decision (ACH) debt to collect it. See your Cardindar Agreement for further information. If we are unable to occlud the debt electroslook, 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 PONANCE CHARGES

- 1. Finance Charges. During the Baing Period test ends on the "Statement Clastry Date" private on the borst of each Monthly Statement, your Account may, subject to bladed 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 for finance charge (which is a fixed amount) and/or a periodic rule thrase charge. Any portiodo rule finance charge of upon a charge of upon Advance Average Daty Balance", the "Purchase Advance Average Daty Balance" and each "Samo -ea-Cosh Purchase (or Promotional Rem) Average Daty Balance of your Account for the Samo -ea-Cosh Purchase (or Promotional Rem) Average Daty Balance of your Account for the Immediately-proceeding Billing Period (the "Provious Billing Period").
- State approximation from the Personal Advance Advance Design Court Account for the Immediate procuring paring (the "Processe Advance Advance Advance Advance Daily Balance" for each day in the Current Billing Period Court Balance Computed by each of the State 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 and dividing that sum by the number of the Purchase Advance Daily Balance" for each day in the Current Billing Period Immediate Proceedings of the Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Samo-as-Cash Purchase (or Promotional Rene) and daying that sum by the number of days in the Current Billing Period. The "Samo-as-Cash Purchase (or Promotional Rene) and Samo-as-Cash Purchase (or Promotional Rene) and Samo-as-Cash Purchase (or Promotional Rene) and Samo-as-Cash Purchase (or Promotional Rene) 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 Pronotoned kee) Daily Balance' in Yeard day in the Casemi Billion Period are calculated as explained below. For purpose of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is related to as a "Dailornal" for the people of the of Period') during which no periodic rais fastered only as seasonal to your account for the Semes-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the forcet of each Monthly Statement will redict the amount of each Same-as-Cash Purchase and Promotional flow poundations, the process of the period of the

- A. If the New Belance (either subtracting all Defermits) shown on your Previous Monthly Statement was zone or was paid in full within 25 days of the Statement being Date shown thereon, then (i) the Coath Advance Daily Belance for each day of the Current Billing Period is estockted by Laking the encount of all of your stated crysic Ceath Advances as of the beginning of find day, adding any now Ceath Advances possed to your Account as of that day and subtracting any portion and the Current Billing Period will be some, and the Purchase Advance Date claims for coach day to the Current Billing Period will be some, and the Purchase Advance Date Billing Billing Period will be some, and the Purchase Advance Date Billing Period will be some that the Current Billing Period will be some, and the Purchase Advance Date Billing Period will be some that the Current Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some that the Purchase Advance Date Billing Period will be some the Purchase Advance Date Billing Period will be some the Purchase Advance Date Billing Period will be some the Purchase Billing Period William Period William B
- B. II. However, the New Baismas (after subtracting all Defends) shown on your Provious Manthly Statement was not pold in full on or before the Payment Due Date shown thereon, then (i) the Cash Advisnos Daily Educate for each day in the Cartest Bitting Period is calculated in the amon way as described in subsection 2.4 (i) above, and (ii) the Purchase Advisnos Daily Batterior for each day in the Cartest Bitting Period is calculated by Islamp the resulted unpoid Purchase Advisnoss (exclusive of Semo-in-Cash Purchases and Procedional Rems) and robust changes and documentation charges on your Account as of the beginning of that day, activing our processes Advisnoss (each of the Daily Purchases and Procedional Rems) and enter in chick charges and documentation charges posted to your Account as of their day, and subtracting any portion of eny payments or credite posted to your Account as of their day, and subtracting any portion of eny payments or credite posted to your Account as of their day that were applied against your posted unpaid Purchases Advances (other than Same-ea-Cash Purchases and Promotomat toms) and robust charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Burn) Cally Salarnos 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 egisted the Same-as-Cash Purchase or Promotional Burn. The Purchase Advance Average Cally Beltimos for the Provious Billing Period (exclusive of Same-as-Cash Purchases and Promotional Burn.) is adultated by adolting together the Purchase Advance Cally Beltimos for each day in the Provious Billing Period in adultation by adolting these sum by the number of days in the Provious Billing Period. The Purchases Advance Cally Beltimos for each day in the Provious Billing Period in adultation by lating the amount of all Purchases Advances (other than the Same-as-Cash Purchases). Some-as-Cash Purchases and Provious Billing Period in adultation that period is adultated by lating the same-as-Cash Purchases and Provious Billing Period that remain unjudy as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Provious Billing Period than check charges and documentation charges of special to your Account as of that day, the third period against your unjudy Purchase Advances (other than the Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchases and Promotional Itams) and roturn check charges and documentation charges. The balances for Barne-as-Cash purchases well be included in the Purchase Advances (other than the suplicative Same-as-Cash Purchases and Promotional Itams) and roturn check charges and documentation charges and other special purchases and Promotional Itams) and roturn check charges and documentation charges and other special purchases and Promotional Itams).

 **Barn Bill Same Bill Same Barn Same Barn Same Barn Same Barn Same Barn Sam
- A Gosta-Advances. A periodic rate Grance charge applics to all Cesh Advances from the date they are posted to your Account until paid in bull.
- A Costadormora, A periodic rate stance charge applica to all cash Advances trans the date to your Account wall publish to all.

 8. Same-sp-Cash Purchases, Although a periodic rate frames charge will accure morthly on a Same-sp-Cash Purchase from the date in its first posted to your Account, the second periodic rate finance charges will not be charged to your Account if the first amount of the Same-sp-Cash Purchase to path by the end of its Deferral Period, Aid to each of the Deferral Period, however, if the first promote of the Same-sp-Cash Purchase has not been paid, the periodic case themses charges that accurate on the Same-sp-Cash Purchase out in the Same-sp-Cash Purchase to the Same-sp-Cash Purchase for the Camera Gilling Period, will be charged to your Account. A periodic rate times charge on a Same-sp-Cash Purchase whose Deferral Period Same-sp-Cash Purchase for the Camera Gilling Period, will be charged to your Account. A periodic rate times charge on a Same-sp-Cash Purchase whose Deferral Period Same-sp-Cash Purchase Same-sp-Cash Purchase whose Deferral Period Same-sp-Cash Purchase Same-sp-Cash P
- no longer bo reported on your Marchity Statement.

 C. Other Purchaso Advances. Purchase Advances (including Pronzotional down, but excluding Samo-es-Clash Purchases) and return clasts charges and documentation charges that posted to your Account during the Current Billing Period Incur a puriodic rate finence charge from the date they are posted to your Account until paid in full, units (i) the New Balance (other subtracting at Destroats) shown on your Previous Marchity Statement was zero or was paid in full on or before the Peymant Due Date shown thereon, at the conditions described in (i) and (ii) above are both satisfact, you will evoid periodic rate finance charges and elevants a favorable of the provider than personal before the periodic rate finance charges after posted during the Current Billing Period. If the condition described in (i) show (rating to the payment of your prior belance) is calculated and on the payment of your prior belance) is calculated and the condition described in (ii) show the payment of your prior belance) is calculated and the condition described in (ii) show the payment of your prior belance) is calculated, then, at the beginning of the ismodelistic following Billing Period, operable rate finance charges will be appared by your current belance) is not statisfied, then, at the beginning of the ismodelistic following Billing Period, operable rate finance charges will be amount of such Phances Charge (exclusive of Pinance Charges on Piecement) is the statistic depart of the respect of the payment of the Current Billing Period, operable the payment of the Current Billing Period which it was activated purch Purchase Advances, but exclude Defense and payment of the Current Billing Period for the Purchase Advances and Statistics and Purchase Advances and Ad

 LOVE'S HOME CENTERS. LLC 128 BRANDVIEW BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SALESM: S2620EH1 2355239 TRANSM: 2829471 02-02-22

| 2565444 GE LED 328 TBR 4FT 6.5K 2 5 6 79.98 | 399.90 |
|---|---------------|
| 1442905 LB XTRA-LITE PLUS 5 308981 RB 5-1/2-IN ZN UTILITY PU | 89.98 |
| 2565467 GE LED 174 T8A 2FT CCT 1C | 5.68 97.86 |
| 7 @ 13.98 903791 GE 7W CFL 2-PIN SNGL 2700 5 @ 5.48 | 27.40 |

| SUBTOTAL: | | 618.82 |
|-----------|--------|--------|
| | TAX: | 0.00 |
| 02547 | TOTAL: | 618.82 |
| | VISA: | 618.82 |

VISA: XXXXXXXXXXXXX0220 AMOUNT:618.82 AUTHCD: 002049 CHIP REFID:262002054608 02/02/22 13:15:44

INVOICE

CUSTOMER CODE: jail

APL: VISA CREDIT TVR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 02/02/22 13:17:51
OF ITEMS PURCHASED: 19
EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LONE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LONES.COM/RETURNS
A URITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTONER SERVICE DESK

STORE HANAGER: SHANE GRAHAH

LOWE'S Lt. Strait Feb. 02, 2022 \$ 618.82

- Light bulbs and ladder for Jail.

Acd. 001-220-643

x) 345

FREE OFFER ON BACK!!
Wendy's Restaurant #00005121
1021 Hwy 51
Madison, MS 39110
(501) 853-4717

#3170

| Host: Rosalind #3170 | 02/02/2022 12:50 PM 40070 |
|--|---------------------------------|
| Order Type: PUW Area: PICK UP WINDOW | |
| KIDS MEAL Kids Nuggets 5 Ketchup Packet (@0.0 Junior Fries KD Drink Coke Kids Toy 10 Piece Nuggets Sweet & Sour (4)Honey Mustard Dipping | 3.99 |
| Total Items 5 | 7.78 0.55 |
| PUW Total | 8.33 |
| Visa #XXXXXXXXXXXXXX0220 Auth:002998 | \$8.33 |
| Site #: 5121 Entry Method: | Term #: 3 FallbackToSwipe |

Wendy'S Lt. Strait Feb. 02, 2022 \$8.33

- Lt. Strait used the wrong card by mistake.

--- Check Closed ---

FREE OFFER ON BACK!! Wendy's Restaurant #00005121 1021 Hwy 51 Madison, MS 39110 (601) 853-4717

#3173

| Host: Rosalind #3173 | 02/02/2022 12:52 PM |
|---|------------------------|
| Order Type: PUW Area: PICK UP WINDOW | 40073 |
| KIDS MEAL Kids Nuggets 2 Ketchup Packet (@0.00) Junior Fries KD Drink Coke Kids Toy | -3.79 |
| 10 Piece Nuggets (2)Honey Mustard Dipping | -3.99 |
| Total Items 5 | -7.78 -0.55 |
| PUW Total | -8.33 |
| Refund:Visa #XXXXXXXXXXXXXX0220 Refunded | -8.33 |

--- Check Closed ---

Wendy'S Lt. Strait Feb. 02, 2022 \$8:33

- Refund

x Charles

LOUE'S HOME CENTERS, LLC 128 GRANDUIEW BOULEVARD WADISON, WS 39110 (601) 605-3660

- SALE -

SALES#: \$2620NH2 1996979 TRANS#: 2630603 02-23-22

| 841577 DW HP 4-1/2-IH X FAST ABA | 6.96 |
|---|-------|
| 2 0 3.48 | |
| 178780 DW HP 4-1/2-IH X 0.045-IN | 8.94 |
| 3 0 2.98 | |
| 3725816 HOLD ARNOR CAULK 1002 CLE | 34.44 |
| 3 Ø 11.48 | |
| 2953489 12-02 FUS GLOSS CLEAR 1155565 DRU NL ANCHR 1/4 X 1-1/2 | 6.98 |
| 1155564 DRIVE NAIL ANCHOR 1/4 X 1 | 15.28 |
| 241553 24IHX48IH PLAT STL SHT (2 | 15.28 |
| 2 9 40.59 | 81.18 |

SUBTOTAL: 169.06 TAX: 0.00 INVOICE 02185 TOTAL: 169.06

VISA: 169.06

VISA: XXXXXXXXXXXXX0220 AMOUNT:169.06 AUTHCD: 023471 CHIP REFID:262002056846 02/23/22 09:37:20 CUSTONER CODE: Ja11

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2620 TERNIMAL: 02 02/23/22 09:38:03
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOHER SERVICE DESK

STORE MANAGER: SHANE GRAHAN

Lowe's Lt. Strait Feb. 23, 2022 \$169.00 - Supplies to Work on Kitchen

Acct. 001-220-643

X Part



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

0.00

03/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

11292

0101

Make Check Payable To: **Card Services**

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

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

րիուվիլիկիկիրիրի անականակիրերին հուկիիրինիին հայարար

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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

KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Amount Date Date Number and Adjustments since last statement 02/09 02/10 2416407DR31VK10ZF QUILL CORPORATION 800-982-3400 SC 215.94 MCC: 5111 MERCHANT ZIP: 29203 03/01 03/01 00000000000COMPC TOTAL PURCHASES \$215.94 0.00 \$215.94 TOTAL

| | 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.

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- 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 abo

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, Kenses City, MO. 64141 (800) 821-5184. In the Kenses 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 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 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

3. Free Ride Period.

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

| MADISON COU | NTY 1 BOS | | | | | | | |
|--------------|-------------------|----------|--------------|---------------------|------|-------|--------------|---------|
| OOX XXXX 630 | 01 0238 | | | | | | | İ |
| | Feb-22 | | | | | | | |
| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
| 2/7/22 | Quill Corporation | | Helen Keller | janitorial supplies | 150 | 300 | 645 | Υ |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | TOTAL | \$215.94 | | | | | | |

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment le Past Due Amount Minimum Payment Amou Paymont Due Date Amount Enclosed New Balance חחח 0.00 03/28/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER 11292 PO BOX 608 0101 Card Services MADISON CO BRD OF SUPV PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 թիովիկիկիկորկիսերիներիներիկիկիրե - Իսգիկյիկիցիկիցինիկիներինի հեղիում լիոնկիսի

4715621863010238 0000000 0000000

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

Payment Information 03/01/22 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due Payment Due Date 03/26/22 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS **CARD SERVICES** PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS BRR-494-5141

CARD SERVICES PO POY 419734 KANSAS CITY MO 64141-8734

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

Transaction information urchases, Cash Advances, Payments, Credits and Adjustments since last statement Transaction Posting Reference Amount Mirroba 215.04 2415407DR31VK10ZF 02/00 \$215.94 \$215.94 TOTAL PURCHASES 0.00 000000000000COMPC 03/01 03/01

| | Interest Charge Calcula | tton | |
|-----------------------------------|---------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) | is the annual interest rate on your a | ccount | |
| | Annual | | |
| Current Billing Period | Percentage | Balance Subject to | Interest |
| Type of Balance | Rate (APR) | Interest Rate | Charge |
| urchases | 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.

Aleba Helle 2022

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 sheel of the address shown below as soon as possible. We must have from you no later than 80 days after we sent you the first bill on which the error or protizen speared. You can tolophone up, but doing so will not or problem appeared preserve your rights.

- by your latter, give us the following information:

 Your name and account number.

 The dollar smount 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 ball 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 Gradit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Karasas Cay, MO. 64141 (500) 821-5164. In the Karasas City area, cod 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your eccount on the date received, your payment must be accompenied by the top portion of your statement and must be received at P.O. Box 219736, Kensas Cey, Missouri 64121-9736 by 10:00 a.m. Payments received at such location either 10:00 a.m. will be credited on the following business day, and paymonts received at any other eddress will be credited promptly but may be delayed up to the (5) days.

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

EXPLANATION OF FINANCE CHARGES

- Rinance Charges. During the Biling 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 epitiable Biling Period. The Finance Charge may consist of one or more of the following: a cash advisco the framce charge (which is a flund emount) and/or a periodic rate finance charge. Any 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 them the "Cath Advance Average Daily Batance," for Purchase Advance Average Daily Batance (and Purchase Advance Average Daily Batance) or your Account for the Immediately-preceding Billing Period (the "Previous Bating Period").
- 2. Balance Computation. The Cash Advance Average being bearins of your recover to the similarity protein growing read (for revolute being read).

 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Bling Period is computed by adding together the "Cash Advance Daily Balance" of your Account for the Current Bling Period and deving that sum by the number of days in the Current Bling Period (sections) of your Account for the Current Bling Period (sections) of your Account for the Current Bling Period (sections) of days in the Current Bling Period (sections) of Semi-as-Cash Purchases and other Promotional Bling Period (sections) of days in the Current Bling Period (sections) Purchase (or Promotional Bling Period (sections) of semi-as-Cash Purchase (or Promotional Bling) Daily Balance for each day in the Current Bling Period (sections) and the Current Bling Period (sections) of semi-as-Cash Purchase (or Promotional Bling) Daily Balance for each day in the Current Bling Period.
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Bern) Daily Balance" for \ each day in the
 <u>Current Billion Period</u> are colustrated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is
 referred to as a "Defarral" for the period of time (the "Defarral Period") during which no periodic rate finance charge is assessed to your account for the Same-asCash Purchase pursuant to the tarms and considered or the "Carrent Berling" in The transaction information and the proof death Monthly Statement with
 reflect the amount of each Same-s-Cash Punchase and Promotional Item posted to your Account, together with the date on which the Defarral Period for a Same-
- A. If the New Belance (after subtrecting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Chaing Date shown thereon, them: (i) the Gash Advance Daty Belance for each day of the Current Billing Period is calculated by toking the amount of all of your posted unpaid Cash Advances as of the beginning of that day no activating any portion or making south of the day and subtracting any portion or making south of the day and subtracting any portion or making south of your Account as of the day fifth wave applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dati Statement and the Current Billing Period will be zero, and the Purchase Advance Average Daily Statement with not be computed during the Current Billing
- 8. If, however, the New Balance (efter subtracting all Determis) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duo Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Balang Period is calculated in the same way as described in subsection 2 A(i) show, and (ii) the Purchase Advance bety Balance for each day in the Current Balang Period is calculated by taking the amount of all posted unpild Purchase Advances (each state) and return check there are an executed and posted unpild of the day, adding any new Purchases Advances (other than Balance-a-Cash Purchases and Promotional items) and return check charges and documentation charges and and countries of the beginning of that day, adding any new Purchases Advances (other than Balance-a-Cash Purchases and Promotional items) and return check charges and documentation charges and decumentation charges are considered and charges and decumentation charges are considered and charges and decumentation charges and decumentation charges and decumentation charges are considered and charges are considered and charges and decumentation charges are considered and charges are charges are considered and charges are charged and charges are c
- C. Each Bame-es-Cash Purchase (or Promotional Bom) Daily Batanoo for each day in the Current Bitting Period is equal to the difference between the original amount of the Same-es-Cash Purchase or Promotional Itam 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-es-Cash Purchase or Promotional Itam) is exclusive for Purchase Advence Average Daily Batanoe for the Previous Bitting Period (accusive of Same-es-Cash Purchase Advence Bath Batanoe for each day in the Previous Bitting Period as dividing that sum by the number of days in the Previous Bitting Period. The Purchases Advence Daily Batanoe for each day in the Previous Bitting Period as calculated by tating the semant of all Purchase Advences (other than the Purchases Advence Daily Batanoe for each day in the Previous Bitting Period is estudiated by tating the semant of all Purchase Advences (other than the Same-es-Cash Purchase and Period as Same-es-Cash Purchase and Promotional Itams) and return check charges and documentation dranges ported to your Account a cit that day, cother and account and of any payments or credits posted to your Account as of that day, but the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentation charges ported to your Account as of that day that were applied against your ungeld Purchase Advances (other than the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentation charges. The between Advances (other than the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentation charges. The between Advances (other than the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentation charges. The between Advances (other than the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentation charges. The between Advances (other than the Same-es-Cash Purchases and Promotional Itams) and return check charges and documentat
- 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>User Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

 8. <u>Same-en-Cash Purchases</u>. Attrough a periodic rate finance charge will accrue morbitly on a Same-as-Cash Purchase from the date it is final posted to your Account if the final amount of the Same-as-Cash Purchase is path by the end of the Destrant Period. At the end of the Destrant Period, bowers, if the full amount of the Same-as-Cash Purchase has periodic rate finance charges that accrued on the Same-as-Cash Purchase for the Garmen Bitting Period, will be charged to be Same-as-Cash Purchase for the Garmen Bitting Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Destrant Period has expired will continue to be charged to your Account, Aperiodic rate finance charge on a Same-as-Cash Purchase whose Destrant Period has expired will continue to be charged to your Account during each bidwing Bitting Period in which may period or the Same-as-Cash Purchase whose Destrant Period has expired (if appears in the finance on the periodic rate finance charge to each Monthly Statement, the smount of the periodic rate finance charge to each Same-as-Cash Purchase whose Destrant Period has expired (if appears in the finance charge) for the Same-as-Cash Purchase whose Destrant Period has period of the "Finance Charge bright and the "Finance Charge bright Statement."

 6. Other Destrant Advances Advances and the Advances of the Advances and the Advances and the Advances of the Advances and the Advances of the Advances of the Advances of the Destrant Period, Same-as-Cash Purchases will not be part of the "Finance Charge bright 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 mitum check changes and documentation charges first posted to your Account during the Current Billing Period Insur's periodic risk finance charge from the data they are posted to your Account und paid in full, unless (i) the New Balance (state subtracting all Deterriats) in how on your Pervicus Monthly Statement are visible in full on or before the Payment Due Date shown thereon, and (i) the New Balance (state subtracting all Deterriats) entown on your Current Monthly Statement is part in full on or before the Payment Due Date shown thereon. It has conditions described in (i) and (i) above are both satisfied, you will sevel periodic interace changes on all Purchases Advances (including on Promotional risks that are not Cash Advances, and Oxfort man accruses on Deterriats), return direct changes and reduction described in (i) show (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) show (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) show (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) show (relating to the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior batance) is satisfied, but the payment of your prior



PO 8ox 37600 Philadelphia, PA 19101-0600 **Credit Card Purchase Receipt**

Order Date:

02/07/2022

Ship Date:

02/07/2022

Invoice Date:

02/07/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept 3137 S Liberty St Canton MS 39046

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

Always happy to help

800.982.3400 invoice@quill.com

Sold To:

| Customer PO: | kellerhelenc | Order #: 158084716 | Invoi | ce #: 22903692 | Acco | ount #: 30 | 39802 |
|--------------|--------------|----------------------|-------|--------------------|---------|------------|----------|
| Item Number | Description | n | Color | Qty Shipped | Price | Unit | Extended |
| 901-108917 | 33 GAL 33 | X39 BLK 1.2MIL 4/25 | | 6 | \$35.99 | carton | \$215.94 |
| 999-VIVIMP52 | 7 VIVITAR 3- | PACK STICK ON LED CI | | 2 | \$0.00 | each | \$0.00 |

ENJOY YOUR FREE GIFT

Merchandise Amt

\$215.94

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$215.94

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

Quill.com.



New Balance 0.00

Payment Due Date 03/26/22

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

0.00

Amount Enclosed

\$

11293

0101

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

արվուրդույինի ինկանությունը ինկինի ինկանի բերևին

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

CANTON MS 39046-0608

յիկներթուլինուննուններնինույիիրիկիիիիրիկինիսնն

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

| Summary of Account A | \ctivity | W Jacobson School |
|----------------------|----------|-------------------|
| Previous Balance | \$ | 0.00 |
| Payments | - | 0.00 |
| Other Credits | - | 0.00 |
| Purchases/Debits | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 30,000.00 |
| Available Credit | | 30,000.00 |
| | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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 875852

KANSAS CITY, MO 64187-5852

888-494-5141 KANSAS CITY MO 64141-6734

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

| - STORETON TO WAY | CHANGE AND LINES | Lide de nota aldalar Versilla (1821 - 1811) | Transaction Information | | |
|----------------------|------------------|---|--|------------|---|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Paym and Adjustments since last state | Amount | |
| 02/18 | 02/21 | 2463923E3S66JKVQV | OFFICE PRODUCTS PLUS, INC6 MCC: 5046 MERCHANT ZIP: 3/ SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 971851 | 9157 | 1 |
| 03/01 | 03/01 | 00000000000COMPC | TOTAL PURCHASES \$ TOTAL \$111.81 | 111.81 0.0 | 0 |

| | 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.

1-2

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 presence vore rights. preserve your rights.

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice reparding 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 onginal check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

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

| NAME: | Marta D. McKnight/MCBOS | | | | | | | | |
|-----------------|----------------------------|--------------|--------|----------------|-----------------|------|-------|---------|---------|
| CARD NUMBER: | 4715-6218-6301-0519 | | | | | | | | |
| BILLING PERIOD: | | | | | | | | | |
| · | · | | ···· | <u> </u> | | | | | |
| INVOICE DATE | VENDOR | | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
| 2/18/2022 | Office Products Plus, Inc. | \$ | 111.81 | Marta McKnight | Office Supplies | 150 | 301 | 603 | Х |
| TOTAL | | \$ | 111.81 | | | | | , , , , | |
| | | | | | | | ļ | | |

Oll-Nevon-

Time By

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Picaso Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount 0.00 0,00 Payment Duo Date New Balance 0,00 03/26/22 0.00 Please check box il making address change as indicated on the back Make Check Payable To: MARTA MCKNIGHT 11293 MADISON COUNTY BOS 0101 Cord Services PO Box 875852 PO BOX 608 CANTON MS 39046-0608 Kenses City MO 64187-5852 վայրութիացի արգագրին արկիսի արևի իրի արևիսին հայարարար արիզորդիկնիկիրությունի հիրկիրիկիրի 4715621863010519 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0519 Payment Information Summary of Account Activity 03/01/22 Statement Closing Date 0.00 Previous Balance 0.00 **Payments** 0.00 0.00 New Balance Other Credits 0.00 Minimum Payment Due Purchases/Debits 0.60 03/28/22 Payment Due Date 0.00 Cash Advances Past Cuo Amount Finance Charges 0.00 0.00 New Balance 30,000.00 Credit Limit 30,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. **CARD SERVICES ACCOUNT INQUIRIES AND PAYMENT ADDRESS** PO BOX 419734 LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 875952 KANSAS CITY MO 64141-5734 KANSAS CITY, MO 84187-5852 Telephoning about billing errors will not preserve your rights under lederel law. See the Sitting Rights Summary on the reverse side. Transaction Information Trensaction Positing Ros 10 12 24 Reference Purchases, Opsh Advances, Payments, Credits and Adjustments since less sistement 2463923E3866.0000 MCC: 5048 MERCHANT ZIP: 39157 0.00 Inferest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Sublect to Interest Current Biffing Period Percentage Charge Interest Rate Type of Balance Rate (APR) 0.00 Purchases 0.00 Oath Advence

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

M 02101 12022

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate shoot at the oddress shoom bolow as soon as possible. We must have throu you no tast than 60 days after we can you the draw bill on which the arror or problem appeared. You can telephone us, but doing so will not provisory your rights.

- th your bilds, give us the following information:

 Your paper and occount number.

 The defier amount of the suspected error.

 Dascribe the error and explain, if you can, why you believe there is a droot.

if you need more information, describe the tem you are unture about

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

investigating, but you are still obligated to pay the parts of your b20 hat are not in question. While we investigate your question, we cannot report you as desiracient as take any action to collect the amount you question.

Special Rule for Credit Card Pumbases.

openies Kure au L'esoi Certo Purcesses.
If you have a problem with the quality of goods or services that you purchased with a excell cord, and you have thed in good faith to correct the problem with the encertaint, you may not have be pay the enterthing amount due on the goods or earlytes. You have this profection only when the purchase priso was more than \$50 and the problem are made in your theory sellow was more than \$50 and the purchase well made in your theory sellow with 100 miles of your mating address. (Hwo own or operate the associate, or if we analy you the adventisement for the property or services, all purchases are corrected regardless of amount or beaution of purchase).

SEND HIQURIES AND BILLING ERROR HOTICES TO: Card Center, P.O. Bax 419734, Kensos City, MO. 64141 (800) 821-5184. In the Kansos City stee, call 618-643-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the data received, your payment must be accompanied by the top parties of your sistement and must be received at P.O. Box 210736, Kansas City, Missouri 64121-9736 by 10:00 a.m., Paymente reserved at such location after 10:00 a.m., wif the condited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to fire (5) days.

Holion reaction electronic calention of your check. When you sand us a check drewn as a consumer, excount de payment on your account, you cannot allo our contracting the check to an electronic (ACH) data to calent it. See your Contractor Agreement for Author Moment on it was are unable to collect the data electronically, you consent to our creation of a payer dreft in the amount of your adjusts thack, which we will sand to your noted institutions for collection.

EXPLANATION OF FINANCE CHARGES

EXPLANTION OF FINANCE CHARGES

A. Riterios Charges. During the Billing Period that ends on the "Statement Charge for the application to the tout of each Manthly Statement, your Account may, subject to (taked suspices) and condition), be essessed a Februare Charge for the applicable Silling Period. The Finance Charge are you cannot be following: a cash advance for Binance charge (which is a fixed second parties) period on the treason design. Any periodic rate frames charge of your Account during the Current Silling Period stackabled by mutilipring a mornity periodic rate frames always possible Salance, for "Purchase Advance Average Daily Estence" and each "Seme-as-Cash Purchase) for Franciscons (far frames and Account for the Investigation Salance) and, if applicable, lines the "Purchase Advance Average Daily Balance" or purchase Advance Average Daily Balance or your Account filter) Average Oally Salance. The Current Silling Period and first period and christing that sum by the number of days is the Current Silling Period the Current Silling Period and christing that sum by the number of days is the Current Silling Period. The "Purchase Advance Average Daily Balance" or your Account for the Current Silling Period and christing that sum by the number of days is the Current Silling Period. The "Purchase Advance Average Cash Purchase Advance Average Cash Purchase Advance Average Cash Purchase Advance Average Cash Purchase Cash Purchase Cash Purchase (see Ash Salance Average Manual Silling Period cash Salance Silling Period Cash Salance Silling Period Cash Salance Silling Period Silling Period Sa

Earn on your Account is competed by earning register on a scale-at-claim Principles (or Indicated Conference and Conference an

- A If the Naw Batance (after subtracting at Deferrals) shown on your Previous Monthly Statement was zero of was pold in Art within 25 days of the Clarent Dating Date shown thereon, them (i) the Cash Advance Daty Batance for such day of the Current Dating Period is accousted by inking the amount of all of your posted unpaid Cash Advances as of the beginning of their day and authorities posted to your Account as a destructive any portion of any payments or storictly on the Current Batang Period with Cash Advances, and (i) the Publishes Advance Daty Batance of such day in the Current Batang Batango for each day in the Current Batang Period will be Earth, and the Publishes Advance Daty Batance will not be computed during the Current Batang
- B. II, however, the New Balance (after subtracting as Defants) shown on your Previous Monthly Statement was not paid in ALI on or before the Prymon Date shown thereon. Than (i) the Costs Advance Daty Gelance for each day in the Corrent Dateg Pariel as extuded in the same way as described in subtract 2A (i) above, and (i) the Purchase Advance Daty Gelance for each day in the Corrent Dateg Pariel as extuded by taking the amount of all pointed traped Purchase Advances (cutturine of Barna as-Cash Purchases and Promotional Sensit) and robust charges and occurrentation misrage on your Account of the beginning of that day, adding any new Purchases and Same-sa-Cash Purchases and Promotional Sensit) and related to the promotional Sensity and robust of the sensity of that day, adding any new Purchases (other time sensity). Same-sa-Cash Purchases and Promotional Sensity of the Same-sa-Cash Purchases and Promot
- Ch. Each Same-s-Cash Purchase (or Promotional Bess) Dally Balance for each day in the Current Billing Period is equal to the difference behinds the original sensors of the Same-s-Cash Purchase or Promotional Billing med the sum of all payments or credits posted by your Account prior to and as of that day that wore exploded optival the Same-s-Cash Purchase or Promotional Billing Period Billing Period Reviews and Promotional Billing Period Billing Period Reviews of Same-s-Sash Purchases and Promotional Billing Period and Christian Billing Period I are Purchase Sash Advance Daily Belance for each day in the Provious Billing Period and Christian Billing Period. The Purchase Advances Daily Belance for each day in the Provious Billing Period. The Purchase Advance Daily Belance for each day in the Provious Billing Period. The Purchase Advances Daily Belance for each day in the Provious Billing Period. The Purchase Advances Daily Belance for each day in the Provious Billing Period. The Purchase Advances Daily Belance for the Purchase Billing Period Reviews and Promotional Billing Period I be Purchase Advanced College of the Sash Purchases and Promotional Billing Period I be remain wealth of the Purchase Advances (Other than the Same-s-Cash Purchases and Promotional Billing Period Reviews and Promotional Billing Period Billing Bi
- 3. Proc Ride Pariod.
- A. Cash Advances. A periodic rate finance charge applics to #8 Cosh Advances from the date they one posted to your Account units peld in Itil.
- A. GERLAGYROSES. A periodic rate finance charge applies to all Cesh Advances from the date they are pecifed to your Account until paid in this.

 B. Semo-sa-Cesh Purchases. Although a periodic rate finance charge will not be received periodic relief into finance charge will not be charged to your Account (the the Semo-sa-Cesh Purchase to see the in first posted to your Account.) the account of protein finance relief into Semo-sa-Cesh Purchase to see the year of the Deferral Parket. At the end of the Deferral Parket, however, if the first semons of the Semo-sa-Cesh Purchase has not been paid, the periodic rate finance charges that seconds on the Semo-sa-Cesh Purchase during the prior of the Deferral pends, and a parket are demanded and parket are defended before the Semo-sa-Cesh Purchase which the Semo-sa-Cesh Purchase remains repaid. On the first side of seath Monthly Semo-sa-Cesh Purchase remains repaid. On the first side of seath Monthly Semo-sa-Cesh Purchase remains repaid. On the first side of seath Monthly Semo-sa-Cesh Purchase remains the periodic seath Monthly Semo-sa-Cesh Purchase remains in the semo-sa-Cesh Purchase remains repaid. On the first side of seath Monthly Semo-sa-Cesh Purchase remains the periodic sembled (it appears in the transaction Information section, and (it), on the lest page, is included in the "Finance Charge of Computation" disclassed in the "Finance Charge to formation" box. Atter capitation of the Deferral Period. Some one-Cesh Purchases will not be period on your Monthly Statement.
- no longer be reported on your Mormby Statement.

 C. Other Purchase Advances, Purchase Advances (Including Pronopional Barns, but oxcluding Barne-as-Gash Purchases) and return check charges and documentation dragers fast posted to your Account during the Gurnest Biting Peated incur a periodic rate fearer on the date they are posted to your Account and poid in fed, unbest in the state factor and the state of the state o lo rate firence charges on el



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

INVOICE NUMBER INVOICE DATE 971851-0

INVOICE

02/18/22

ACCOUNT NUMBER

10769

130

111.81

111.81

Subtotal Tax

Total Paid

PO BOX 3020

JACKSON

MS 39207

3137 S. LIBERTY STREET

SUPERVISORS

CANTON

601-790-2520

MADISON COUNTY BOARD OF

BILLTO ADDRESS

MS 39046

CUSTOMER PURCHASE ORDER SALESPERSON

SHIPTO ADDRESS MADISON COUNTY BOARD OF

DEPT NUMBER

ENGINEERING DEPT.

3137 S. LIBERTY STREET

MS 39046

MDN

CANTON

TERMS

PAYCODE ORDER TAKER ROUTE

PREPAID

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD | B/OS QTY | SHIP | SELLPRICE | EXTEND PRICE |
|---------------------------|-----|---|----------------|------|-------------|---------------|-----------------------|-------------------------|
| BLN75C BLN77C 21200 | PEN | PEN,ENERGEL,RTX,DLX,BE PEN,ENERGEL RTX,NDL TP,BE PAPER,20#,LTR,92 BRT AMOUNT PAID: 111.81 AMOUNT DUE: .00 | EA EA CT | 12 | | 12 12 1 | 2.47 3.39 41.49 | 29.64 40.68 41.49 |
| , | | Received - 12 at 12 | | D.pr | W | | · | |

Page 1 of 1

MCCARTY, RITA



New Balance 0.00

Payment Due Date 03/26/22

0.00

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

Amount Enclosed

| | | |
|----|------|--|
| \$ | | |
| | | |

11294

0101

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 - գիկիվիլեմիիուգիլիուկիկիկինիրկութինեները գո 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

4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0667

| 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 | | 1,000.00 |
| Available Credit | | 277.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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.

| 18 | —— Walio kaling da | | i ran saction information | 11 17 14 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
|---------------------|-----------------------|---------------------|--|---|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Pa and Adjustments since last st | | Amount |
| 02/11 | 02/13 | 2449398DV2LXHPWQ6 | ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC | | 99.97 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES TOTAL \$99.97 | \$99.97 | 0.00 |

Transation Information

| | 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.

1-2

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Bilting 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 Program" is
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same
as-Cash Purchase will expire.

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

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

NAME:

MCSO - Robbin Welch

CARD NUMBER:

XXXX 0667

BILLING PERIOD: Feb-22

PURPOSE RECEIPT DEPT. PRODUCT(S) **FUND AMOUNT** USER **VENDOR** DATE 001 200 691 Y clothing **Robbin Welch Academy Sports** \$99.97 2/11/2022

\$99.97 TOTAL



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** Payment Due Date Past Due Amount Minimum Payment New Balance 0.00 0.00 8 03/26/22 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** ROBBIN WELCH 11294 MADISON CO DBAL ACCT 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852

4715621863010667 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0867

| 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 | | 277.00 | | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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

RIES AND CARD SERVICES N CARDS 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.

| | | _ | Transaction-information | | in the production of the |
|---------------------|-----------------|---------------------|--|---------------------------|--------------------------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Pay and Adjustments since last ste | ments, Credits atement | Amount |
| 02/11 | 02/13 | 2449398DV2LXHPWQ6 | ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC | | 99.97 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES TOTAL \$99.97 | \$99.97 | 0.00 |

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

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

Jail:02



ACADEMY

MADISON, MS

769-231-3300

02/11/22 12:47 1382 0099 222 230022 SALE

/ 109260586 UA MENS POLO 39.99 1 for \$39.99 / 129382097 BCG M Polo 9.99 1 for \$9.99 COACHES POLO / 116191161 9.99 1 for \$9.99 / 121475176 Nike M Polo 40.00 1 for \$40.00

99 NONTAXABLE ITEM

99 NONTAXABLE TOTAL

99.97 TOTAL USD\$

MID: XXXXXXX9995

TID: XXXX3918 RRN: 224122

99.97 VISA CREDIT

XXXXXXXXXXXXX0667

Chip Read

ROBBIN WELCH

AUTH 011656

Mode: Issuer

AID: A0000000031010

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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





Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou New Balance Payment Due Date 0.00 03/26/22 0.00 0.00 \$ Please check box if making address change as Please ones. ...
indicated on the back Make Check Payable To: **Card Services** RUSSEL KIRBY 11295 MADISON CO DBAL ACCT PO BOX 608 0101 Card Services PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010675 0000000 0000000

| Summary of Account | Activity | |
|--------------------|----------|----------|
| Previous Balance | \$ | 0.00 |
| Payments | - | 0.00 |
| Other Credits | • | 0.00 |
| Purchases/Debits | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 1,000.00 |
| Available Credit | | 92.00 |

Account Number Ending In: XXXX XXXX XXXX 0675 **Payment Information** Statement Closing Date 03/01/22 New Balance 0.00 0.00 Minimum Payment Due 03/26/22 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

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.

| | | A WATER TO A TOTAL TO | i ransaction information | | | |
|---------------------|-----------------|-----------------------|---|----------------|------|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, P and Adjustments since last | | dits | Amount |
| 02/04 | 02/07 | 2422369DM0W0652BJ | BOOTS & MORE JACKSON MCC: 5661 MERCHANT ZII SALES TAX: \$ 0.00 TAX II | | MS | 128.00 |
| 03/01 | 03/01 | 00000000000COMPC | TOTAL PURCHASES TOTAL \$128.0 | \$128.00 00 | | 0.00 |

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

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

1-2

1

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the protection only when the purchase price was more train soo and in 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 maile 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. Batance Computation. The Cash 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 and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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3. Free Ride Period.

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

NAME:

MCSO - Russell Kirby

CARD NUMBER:

XXXX 0675

BILLING PERIOD: Feb-22

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|----------|--------------|----------|---------------|------------|------|-------|---------|---------|
| 2/4/2022 | Boots & More | \$128.00 | Russell Kirby | clothing | 001 | 200 | 691 | Υ |

\$128.00 TOTAL



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** Minimum Payment Payment Due Date Past Due Amount New Balance 0.00 03/28/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** RUSSEL KIRBY 11295 MADISON CO DBAL ACCT 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 [<u>;</u>][[_1,_],[_1,_],[_1,_],[_1,_],[_1,_]]]]]]

4715621863010675 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0675

| Summary of Account | lctivity" | |
|--------------------|-----------|----------|
| Previous Balance | \$ | 0.00 |
| Payments | • | 0.00 |
| Other Credits | • | 0.00 |
| Purchases/Debits | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 1,000.00 |
| Available Credit | | 92.00 |

Payment information 03/01/22 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due 03/26/22 **Payment Due Date** 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

17 wilson

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 |
| 02/04 | 02/07 | 2422369DM0W0652BJ | BOOTS & MORE JACKSON JACKSON MS MCC: 5661 MERCHANT ZIP: 39202 SALES TAX: \$ 0.00 TAX INCLUDED: | 128.00 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$128.00 TOTAL \$128.00 | 0.00 |

| The second secon | Interest Charge Calcula | lion | |
|--|--------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) is | s the annual interest rate on your a | ccount | |
| | Annual | | |
| Current Billing Period | Percentage | 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.

B DOTS & MORE 1060 HIGH ST. STE A JACKSON, MS 39202 (601) 353-7777



<< Sales >>

| Employee #: 1 Ticket #: 13420 | | Date: 2 Time: 1 | | |
|----------------------------------|-----------------------|--------------------|--------|--|
| QTY SIZE STOCK# / DESCI | REG RIPTION | PRICE | TOTAL | |
| 1 120M GB00274 LACEUR | 138.00 PDUCKBT\BRO | 128.00 WN | 128.00 | |
| MC/Visa | | | | |
| Paid: 128.00 | | Sub Total = | 128.00 | |
| Tendered: 0.00 | | Sales Tax ≖ | 0.00 | |
| Change: 0.00 | | Freight = | 0.00 | |
| Balance: 0.00 | | Total Sale = | 128.00 | |

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 RETURNED MERCHANDISE MUST HAVE TAGS STILL ON TO BE CONSIDERED FOR CREDIT, EXCHANGE OR REFUND. AS OF JUNE 24,2010 NO REFUND OR CREDIT ON MERCHANDISE RETURNED AFTER 90DAYS FROM PURCHASE DATE. RETURNS MADE 31-90DAYS AFTER PURCHASE WILL HAVE A 15% RESTOCK FEE. NO REFUND ON DEFECT, SALE MERCHANDISE, LAYAWAY OR GIFT CERTIFICATE\CARD. STORE CREDIT WILL BE ISSUED TOWARD OTHER MERCHANDISE. SADDLES AND TACK ITEMS ARE NONREFUNDABLE. ROPES, BITS, CLEARANCE ITEMS: NO RETURN, WARRANTY, EXCHANGE, OR REFUNDS.

BJOTS & MORE JACKSON 1058 HIGH ST JACKSON. MS 39292 681-353-7777

Merchant ID: 8989839738

Tera ID: 1978

Sale

Entry Method: Chip Read

Approd: Online 82/84/22 Batch#: 0000006 05:55:10

Inv#: 89988020

Appr Code: 084028

Total: USD\$

128.00

Made: Issuer TVR: 808268666 IAD: 0501120350A608 TSI: 6800

ARC: 60
I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

KIRBY/RUSSEL

.,...

Customer Copy

THANK YOU



Please Detach And Enclose Top Portion With Payment

New Ralance 0.00

Payment Due Date 03/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

11296

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

լյոնիկովերդի ինդիկոն իրկի իրկության ուրականին ը

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

JUSTIN STONE

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

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-|Աթլլ||-|||հոդունդնի-իգենկուրը||թլ|երինի||Առ|

4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

| 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 | | 1,000.00 |
| Available Credit | | 427.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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

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CARD SERVICES

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

| | | | Transaction information | | | |
|---------------------|-----------------|---------------------|---|--------------|----|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Pay and Adjustments since last sta | | | Amount |
| 02/23 | 02/24 | 2475542E67VYWX02T | THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: | N PRIDGELAND | MS | 75.98 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES TOTAL \$75.98 | \$75.98 | | 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 | <u>Charge</u> |
| Purchases | 0.00 | 0.00 | 0.00 |
| Cash Advances | 0.00 | 0.00 | 0.00 |

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

1-2

11296

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 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" or \text{learn} beach day in the Current Billing Period.

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

3. Free Ride Period.

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

NAME: MCSO - Justin Stone

CARD NUMBER: XXXX 0683 BILLING PERIOD: Feb-22

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|---------------|--------------|------------|------|-------|---------|---------|
| 2/23/2022 | Southern Connection | \$75.98 | Justin Stone | clothing | 001 | 200 | 691 | Y |

TOTAL \$75.98



Please Detach And Enclose Top Portion With Payment Amount Enclosed Payment Due Date Past Due Amount Minimum Payment New Balance 0.00 03/26/22 0.00 \$ 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JUSTIN STONE 11296 MADISON CO DBAL ACCT 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852 , իրային արարարարի հերարարի արդարարի հերիային այ լլոնիկովկուլիգններկինութիլուիկուլիկոնինիորիկունիկների

4715621863010683 0000000 0000000

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

| Account Number Ending In: XXXX XXXX XXXX 0883 | | | | |
|---|----------|--|--|--|
| Payment information | | | | |
| Statement Closing Date | 03/01/22 | | | |
| New Balance | 0.00 | | | |
| Minimum Payment Due | 0.00 | | | |
| Payment Due Date | 03/26/22 | | | |
| 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

Available Credit

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

427.00

888-494-6141

PO BOX 875852 KANSAS CITY, MO 64187-6852 **CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

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

| <u>~</u> | | | Transaction information | | |
|---------------------|-----------------|---------------------|---|-----|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | · . | Amount |
| 02/23 | 02/24 | 2476542E67VYWX02T | THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP: | MS | 75.98 |
| 03/01 | 03/01 | 00000000000COMPC | TOTAL PURCHASES \$75.98 TOTAL \$75.98 | | 0.00 |

| | Interest Charge Calculation | | |
|--|---------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) is the | ne annual interest rate on your accou | int | |
| , · | 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.

Justin Stow

12 22 22

2/23/2022 12:59 PM s Receipt #77044 Store: 1



The Southern Connection Police Supplies

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

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

Cashier

| Item Name | Qty | Price | Ext Price |
|---|-----|----------|-----------|
| FIRST TACT MEN'S | 1 | \$37.99 | \$37.99 T |
| KHAKI XL FIRST TACT MEN'S OD GREEN XL | 1 | \$37.99 | \$37 99 T |
| | | Subtotal | \$75.98 |
| Exempt | | 0 % Tax | + \$0.00 |
| | | | +7F 00 |

RECEIPT TOTAL: \$75.98

Credit Card: \$75.98

Visa

Merchant # ***86553

Past Due: (\$79.03)

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

> .*** Transaction Type: SALE Authorization #: 023849 Card: 47******0683 Reference: 114397177 Amount: \$75.98

From Sales Order #6553TSC Thanks for shopping with us!



| New Balance | Payment Due Date | Past Due Amount | Se Top Portion with Pa Minimum Payment | Amount Enclosed | | |
|---------------------------------|------------------|-----------------|---|-----------------|--------------|-------|
| 0.00 | 03/26/22 | 0.00 | 0.00 | | \$ | |
| Make Check Pay Card Services | yable To: | | Please check indicated on BRIAN LOVEAL | | ss change as | 11297 |

4715621863010733 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0733

| 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 | | 732.00 |
| | | |

| 03/01/22 |
|----------|
| 0.00 |
| 0.00 |
| 03/26/22 |
| 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

FO BOX 875852 88 KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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

| 1 | | A TO A TAKEN THE TO A TAKEN AND THE TAKEN | Transaction Information | | |
|---------------------|-----------------|---|--|--------------|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Po and Adjustments since last s | | Amount |
| 02/04 | 02/06 | 2475076DKS66HQ5RE | MIDSOUTH UNIFORMS AND MCC: 5137 MERCHANT ZIF | | 69.95 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES TOTAL \$69.9 | \$69.95 5 | 0.00 |

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

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

1-2

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- 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 (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 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"

NAME:

MCSO - Brian Loveall

CARD NUMBER:

XXXX 0733

BILLING PERIOD: Feb-22

PURPOSE RECEIPT PRODUCT(S) DEPT. **FUND VENDOR AMOUNT** USER DATE 691 clothing 001 200 Y 02/04/2022 Midsouth Unifrom \$69.95 **Brian Loveall**

\$69.95 TOTAL



Please Detach And Enclose Top Portion With Payment Payment Due Date Minimum Payment **Amount Enclosed New Balance** Past Due Amount 0.00 03/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** BRIAN LOVEALL 11297 MADISON CO DBAL ACCT 0101 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852

լելլլ-|Որեւկլելի-իրիի-ուի-որեւեւեւիրը իրի-իրի-իր

Որկրիլովուկիկիրի արևալիակիրիրի արևալիկիրի հայարա

4715621863010733 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0733

| 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 | | 732.00 | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 03/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 03/26/22 |
| 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 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 Pos Date Da | · · | Purchases, Gash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 02/04 02/ | 08 2476076DKS66HQ6RE | MIDSOUTH UNIFORMS AND SUPJACKSON MS MCC: 5137 MERCHANT ZIP: | 69.95 |
| 03/01 03/ | 01 000000000000COMP | C TOTAL PURCHASES \$69.95 TOTAL \$69.95 | 0.00 |

| | Interest Charge Calcula | tion | |
|--------------------------------------|--------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) is | s the annual interest rate on your a | ccount | |
| (| Annuel | | |
| Current Billing Perlod | 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.

-/Juilio2

MID SOUTH UNIFORM & SUPPLY, INC

MID SOUTH UNIFORM & SUPPLY, INC. 1825 UNIVERSITY BLVD

JACKSON, MS 39204 (601)373-3513 (800)325-3958

Bill to:

MADISON CO SHERIFF'S DEPT.

2941 HWY 51

CANTON, MS 39046

Page !

raye :

HADISON CO SHERIFF'S DEPT.

2941 HWY 51

Ship to:

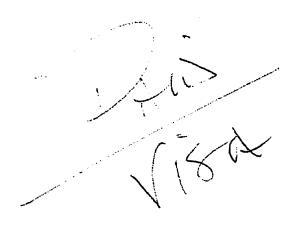
CANTON, MS 39045

INVOICE #625661

Email us at: sales@midsouthuniform.net

| Account # | Date | 0/E # | G/L # | SN | Shipped Via | Teras | Purchase Order# |
|-----------|----------|--------|-------|----|-------------|--------|-----------------|
| 669 | 02/04/22 | 532138 | 90529 | 13 | | NET 30 | CC |

| YTITHAUD | HTEN # | DIM | SIZE | DESCRIPTION | PRICE | EXTENSION |
|----------|-----------|-----|------|---|-------|-----------|
| 1 | ND-55Y02 | R | | SHIRTS STAYS BARTERS 2PACK BLX | 24,95 | 24.95 |
| 1 | 59405-019 | R | 2XL | RE:LOVEALL, BRIAN 5.11 1 3/4" OPERATOR BELT-BLK RE:LOVEALL, BRIAN | 45.00 | 45.00 |



Freight: Sales tax:(.08 /001)

TOTAL:

MIDSOUTH UNIFORMS AND SUPPLY
1825 UNIVERSITY BLVD
JACKSON, MS 39204
601-373-3613

02/04/2022 Terminal SN: 12:46:38 2M770351

Credit Sale:

Amount: USD\$69.95

Ref Number: 33510999
Ruth. Code: 004778
Response:
Peroval - Reproved and complete
d

RYS Response:
O - Issuer dad not seriorm RYS

AYS Response:
0 - Issuer did not perform AYS
CVD Response:
P - Service Not Requested

 Mode:
 Issuer

 AID:
 #0000000031010

 TVR:
 8080008000

 IAD:
 06011203212000

 ISI:
 6800

 ARC:
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 APPLAB:
 VISA CREDIT

CUSTOMER COPY

James James

0.00

69.95



11264 0101

| | rigasa Datach And Enclose Top Fortion White Edymanic | | | | | | | |
|-------------|--|-----------------|-----------------|-----------------|----|--|--|--|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed | | | | |
| 0.00 | 03/26/22 | 0.00 | 0.00 | | \$ | | | |

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 |Ուվեր||||լիդիրերբիլ||ՄիիդիՈւդլՈւուՈրդեիեհիև

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

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

նուկեսՄիիդիլիիկիրիդիիոդիՈւմՈւսիորիդիի

4715621863900032 0000000 0000000

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

Payment Information Statement Closing Date 03/01/22 New Balance 0.00 Minimum Payment Due 0.00 03/26/22 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0032

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.

| 1.5% (1.5% gr.2.4) | 9. 9. 3. 13. 14. 14 | | Transaction Information | |
|---------------------|----------------------------|---------------------|---|---------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 02/03 | 02/04 | 2469216DJ2XJ6RVPW | AMZN Mktp US*S199F7J63 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 17.12 |
| 02/10 | 02/11 | 2405522DT60DDTBFS | BLUE360 MEDIA LLC 435-604-6970 UT MCC: 8999 MERCHANT ZIP: 84098 SALES TAX: \$ 6.87 TAX INCLUDED: 1 | 82.75 |
| 02/10 | 02/11 | 2449215DTRS9W0XJV | POCKETPRESS 888-237-2110 CO MCC: 2741 MERCHANT ZIP: 80206 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 66.97 |
| 02/13 | 02/14 | 2469216DW2XAM57KZ | AMZN Mktp US*L31085KZ3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 10.48 |
| 02/15 | 02/16 | 2439900DYELWN9MER | BESTBUYCOM806597726282 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.58 TAX INCLUDED: 1 CUSTOMER CODE: 000000000000000 | 9.00 |
| 02/17 | 02/18 | 2469216E02X9Y8ZR9 | AMZN Mktp US*JS8UX34Q3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 577.49 |
| 02/23 | 02/23 | 2469216E62XEWN3AD | AMZN Mktp US*1I9065HD1 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 109.00 |
| 02/23 | 02/24 | 2469216E62XTE9P47 | AMZN Mkip US*1I5HV48R1 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 19.99 |
| 02/24 | 02/25 | 2469216E72XPY68F2 | AMZN Mktp US*112JN21X0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 186.35 |
| 02/25 | 02/27 | 7469216E82X8ZAY66 | AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA | 109.00- |
| 02/26 | 02/27 | 2449216E9000YFS9S | TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 24.99 |
| 03/01 | 03/01 | 000000000000COMPC | TOTAL PURCHASES \$1,104.14 TOTAL RETURNS \$109.00 TOTAL \$995.14 | 0.00 |

5942 0001 HVH

001 7 1 220301 0

PAGE 1 of 3

10 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (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 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" to 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 Cash Purchase (or Promotional Item) Daily Balance for \ each day in the Current Billing Period

The "Cash Advance Daily Balance" for \ each day in the Current Billing Period

The "Cash Advance Daily Balance" for \ each day in the Current Billing Period

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

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

- A. Cesh 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 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 Periodi incur a periodic rate finance charge from the date they are posted to your Account unit 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 satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (iii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (ii) above (relating to the payment of y

| | Interest Charge Calcula | ıtion | | | | | |
|---|-------------------------|--------------------|----------|--|--|--|--|
| 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

1

11264



Details for Order #111-1275297-0987459

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

Order Placed: January 31, 2022 PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 111-1275297-0987459

Order Total: \$17.12

Not Yet Shipped

Items Ordered

4 of: Zebra Sarasa RDI LV-Refill, Medium Point, 0.7mm, Blue Ink, 2-Count

Sold by: BestSource OfficeSupplies (seller profile)

Business Price Condition: New

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Visa | Last digits: 0032 Item(s) Subtotal: \$17.12

Shipping & Handling:

\$0.00

Price

\$4.28

Total before tax: \$17.12

Estimated Tax:

\$0.00

Grand Total: \$17.12

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

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Kesha Jackson

From:

LeeAnn Sanders

Sent:

Monday, January 31, 2022 4:11 PM

To:

Kesha Jackson

Subject:

order from amazon

Ms. Kesha,

Could you please order some of these pen refills please mam -

Zebra Sarasa RDI LV-Refill, Medium Point, 0.7mm, Blue Ink, 2-Count, 4 PACK

Thank you!

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: Sales <admin@blue360media.com> Thursday, February 10, 2022 2:27 PM

To:

Kesha Jackson

Subject:

Order Confirmation from Blue360° Media

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



Madison County Emergency Management,

Thank you for your order from Blue360° Media. If your order contains print products, we will send you a tracking number when your order ships. You can check the status of your order by logging into your account.

If your order contains an eBook, please visit www.blue360media.com and click My eBooks from the My Account tab to access your eBook now. For more information on using or downloading an eBook, click here.

If you have questions about your order, you can email us at admin@blue360media.com or call us at 844-599-2887.

Your Order #220210-MG-97687

Placed on Feb 10, 2022, 3:27:23 PM

Billing Info

Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street Administration Office Canton, Mississippi, 39046 United States T: 16018555534

Payment Method

Credit Card

Credit Card Type Visa
Credit Card Number XXXX-0032

Shipping Info

Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street Administration Office Canton, Mississippi, 39046 United States T: 16018555534

Shipping Method

Shipping Rate - UPS

| Items | Qty | Price | |
|---|------------|---------|--|
| Mississippi Criminal & Traffic Laws 2021-2022 Edition 1 SKU: 27305-32-2730532BE01 | | | |
| Media Type 1 x Mississippi Criminal & Traffic Laws 2021-2022 Edition \$74.00 | | | |
| | Subtotal | \$74.00 | |
| Shipping | & Handling | \$8.75 | |
| G | rand Total | \$82.75 | |

Thank you!

Blue360° Media

Blue360° Media 2750 Rasmussen Road, Suite 107, Park City, Utah 84098 Phone: 844-599-2887



Order # 220210-MG-97687

PROCESSING

February 10, 2022

| 1.7 | \sim | 1 1 |
|---------|-----------------|-------|
| Items | ()ro | arad |
| 11C1112 | \cup 1 \cup | ובובע |

| Product Name | SKU | Price | Qty | | Subtotal |
|---|--------------------------|---------|--------------------|---------|----------|
| Mississippi Criminal & Traffic Laws 2021-2022 Edition | 27305-32- 2730532BE01 | \$74.00 | 1 | | \$74.00 |
| Media Type 1 x Mississippi Criminal & Traffic Laws 2021-2022 Edition \$74.00 | 2730532BE01 | | Ordered: 1 | | |
| | | | Subtotal | \$74.00 | |
| | | Ship | ping & Handling | \$8.75 | |
| | | | Grand Total | \$82.75 | |

Order Information

Shipping Address

Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street Administration Office Canton, Mississippi, 39046 United States

T: <u>16018555534</u>

Shipping Method

Shipping Rate - UPS

Billing Address

Madison County Board of Supervisors Madison County Board of Supervisors 146 West Center Street Administration Office Canton, Mississippi, 39046 United States

T: 16018555534

Payment Method

Credit Card

| Credit Card Type | Visa |
|--------------------|-----------|
| Credit Card Number | XXXX-0032 |

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Thank you for your order!

Invoice No. 70956

Payment Method: Credit Card

Ship To

Madison County Emergency Management 146 West Center Street Second Floor / Administrati Canton, MS 39046 United States

Company: Madison County Board of Supervisors

Phone: 16018555534

E-mail: kesha.jackson@madison-co.com

Shipping Method

Media Mail

Bill To

Madison County Emergency Management Post Office Box 608 Canton, MS 39046 **United States**

Phone: 16018555534

E-mail: kesha.jackson@madison-co.com

Company: Madison County Board of Supervisors

Payment Method

Credit Card

Credit Card Type: Visa

Account Number: *********0032

Expiration Date: 11-23

Item Description HBMS22

Handbook of Mississippi Laws

Price

Quantity

3

Date: 02/10/2022 12:18 pm

Order Number: 615033271

Total

\$19.99

\$59.97

Subtotal:

\$59.97

Shipping Charge: +\$7.00

Order Total:

\$66.97



Final Details for Order #111-8780752-9066602

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

Order Placed: February 11, 2022 PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 111-8780752-9066602

Order Total: \$10.48

| Shipped on February 13, 2022 | | | | |
|---|--|--|--|--|
| Items Ordered 1 of: Zebra Sarasa RDI LV-Refill, Medium Point, 0.7mm, Blue Ink, 2-Count, 4 PACK Sold by: Zbeem (seller profile) Business Price Condition: New | | Price \$10.48 | | |
| Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States | Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax: | \$10.48 \$0.00 \$10.48 \$0.00 | | |
| Shipping Speed: FREE Prime Delivery | Total for This Shipment: | \$10.48 | | |

| Payment information | | |
|--------------------------|---|--|
| Payment Method: | Item(s) Subtotal: \$10. | |
| Visa Last digits: 0032 | Shipping & Handling: \$0. | |
| | | |
| | Total before tax: \$10. | |
| | Estimated Tax: \$0. | |
| | | |
| | Grand Total: \$10. | |
| Credit Card transactions | Visa ending in 0032: February 13, 2022: \$10,48 | |

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

BEST BUY Receipt

Purchase Date: Feb 15, 2022

Order Number: BBY01-806597726282



Total: \$9.00

Payment Details ^

Hi Madison County!

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

Sign In

Payment Method

Sign In to View

Order Summary

Product Total:

\$9.00

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$9.00

Store Pickup

Picked up on Feb 15, 2022 at Madison, MS.

Store Pickup MADISON MS

Sign In to View

Apple - USB-C to 3.5mm Headphone Jack Adapter - White



Model: MU7E2AM/A SKU: 6228671 Quantity: 1 Item Total:

Product Price:

\$9.00

\$9.00

Sales Tax, Fees & Surcharges:

\$0.00

Return & Support Options

Returnable until Mar 2, 2022.

Digital Item One

Ready to Redeem

E-Mail Delivery

We've emailed you instructions on how to redeem your item.

Sign In to View

Apple - Free Apple TV+ for 3 months (new subscribers only)



Model: DIGTIAL ITEM SKU: 6484511 Quantity: 1 Item Total:

\$0.00

Product Price:

\$0.00

Sales Tax, Fees & Surcharges:

\$0.00

Included free with this item. Show Item



Final Details for Order #111-6871973-2905008

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

Order Placed: February 15, 2022

PO number: 1004-EMA

Amazon.com order number: 111-6871973-2905008

Order Total: \$577.49

| Shipped | on | February | 17. | 2022 |
|---------|----|-----------------|-----|------|
|---------|----|-----------------|-----|------|

Price Items Ordered

2 of: Vortex Optics Diamondback HD 10x50 Binoculars, Black

\$269.00

Sold by: Hunting_Stuff (seller profile)

Condition: New

1 of: 40mm Keyed Alike Nickel Plated Laminated Steel Padlock, 1-9/16" Wide Body 2-inch Long Shackle Padlocks with Keys Pack

\$39.49

of 12

Sold by: sanxin lock Co. Ltd. (seller profile)

Business Price Condition: New

Item(s) Subtotal: \$577.49 **Shipping Address:**

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC Total before tax: \$577.49

CANTON, MS 39046-3735

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$577.49

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$577.49

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

Total before tax: \$577.49

Estimated Tax: \$0.00

Grand Total: \$577.49

Visa ending in 0032: February 17, 2022: \$577.49 **Credit Card transactions**

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



Final Details for Order #111-7885931-0792244

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

Order Placed: February 15, 2022

PO number: 1004-EMA

Amazon.com order number: 111-7885931-0792244

Order Total: \$109.00

Shipped on February 22, 2022

Price **Items Ordered**

1 of: Lifetime 90820 55 Quart High Performance Cooler, Grey

\$109.00

Sold by: okbuyit (seller profile)

Condition: New

Item(s) Subtotal: \$109.00

Shipping Address:

Madison County Board of Supervisors

Shipping & Handling:

\$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735

Total before tax: \$109.00

United States

Sales Tax:

\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$109.00

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$109.00

Shipping & Handling:

\$0.00

Total before tax: \$109.00

Estimated Tax:

\$0.00

Grand Total: \$109.00

Credit Card transactions

Visa ending in 0032: February 22, 2022: \$109.00

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



Final Details for Order #111-3701339-3988216

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

Order Placed: February 23, 2022

PO number: 1004-EMA

Amazon.com order number: 111-3701339-3988216

Order Total: \$206.34

Shipped on February 23, 2022

Items Ordered Price

1 Of: Colorfullife Filters for Shark Vacuum Navigator Lift-Away ZU503AMZ, NV350, NV351, NV352, NV355, NV356E, NV357,

NV360, NV370, NV391, UV440, UV490, UV50 Sold by: Colorful life USA (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$19.99

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$19.99

United States Sales Tax: \$0.00

Office States

Shipping Speed: Total for This Shipment:
One-Day Shipping

Shipped on February 24, 2022

Items Ordered Price

1 of: Shark NV356E S2 Navigator Lift-Away Professional Upright Vacuum with Pet Power Brush and Crevice Tool, White/Silver \$186.35

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$186.35

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$186.35

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$186.35

One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$206.34

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

\$19.99

Total before tax: \$206.34

Estimated Tax: \$0.00

Grand Total: \$206.34

Credit Card transactions

Visa ending in 0032: February 24, 2022: \$186.35 Visa ending in 0032: February 23, 2022: \$19.99

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



Final Details for Order #111-3701339-3988216

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

Order Placed: February 23, 2022

PO number: 1004-EMA

Amazon.com order number: 111-3701339-3988216

Order Total: \$206.34

Shipped on February 23, 2022

Price **Items Ordered**

1 of: Colorfullife Filters for Shark Vacuum Navigator Lift-Away ZU503AMZ, NV350, NV351, NV352, NV355, NV356E, NV357,

\$19.99

NV360, NV370, NV391, UV440, UV490, UV50 Sold by: Colorful life USA (seller profile)

Business Price Condition: New

Item(s) Subtotal: \$19.99 Shipping Address:

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$19.99 CANTON, MS 39046-3735

\$0.00

United States Sales Tax:

Shipping Speed:

One-Day Shipping

Total for This Shipment: \$19.99

Shipped on February 24, 2022

Price **Items Ordered**

\$186.35 1 of: Shark NV356E S2 Navigator Lift-Away Professional Upright Vacuum with Pet Power Brush and Crevice Tool, White/Silver

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$186.35

Madison County Board of Supervisors Shipping & Handling: \$0.00 146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC Total before tax: \$186.35

CANTON, MS 39046-3735 **United States** Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$186.35 One-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$206.34 Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$206.34

Estimated Tax: \$0.00

Grand Total: \$206.34

Credit Card transactions

Visa ending in 0032: February 24, 2022: \$186.35

Visa ending in 0032: February 23, 2022: \$19.99

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

Kesha Jackson

From:

Amazon.com <payments-messages@amazon.com>

Sent:

Friday, February 25, 2022 11:43 AM

To:

Kesha Jackson

Subject:

Refund on order 111-7885931-0792244

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

Hello,

We're writing to let you know we processed your refund of \$109.00 for your Order 111-7885931-0792244 from okbuyit.

This refund is for the following item(s):

Item: Lifetime 90820 55 Quart High Performance Cooler, Grey

Quantity: 1

ASIN: B077TTYW8M

Reason for refund: Item not received

Here's the breakdown of your refund for this item:

Item Refund: \$109.00

We'll apply your refund to the following payment method(s):

Credit Card: \$109.00

We've processed a refund for the above order in the amount of \$109.00. In most cases, once a refund has been submitted, the issuing bank will post it to your account within 3-5 business days when issued to a credit card. Refunds issued to a bank account or pin-less debit typically take 10 business days to reflect on the account balance. This time frame may vary from one financial institution to another.

Have questions about our refund policy? Visit our Help section for more information:

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

Amazon.com

We're Building Earth's Most Customer-Centric Company http://www.amazon.com

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Invoice number 4C0D85C0-0008

Receipt number 2827-4036

Date paid

February 26, 2022

Payment method VISA - 0032

Teradek, LLC

8 Mason

Irvine, California 92618

United States

+1 855-837-2335

support@teradek.com

Bill to

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

\$24.99 paid on February 26, 2022

| Description | Qty | Unit price | Amount |
|------------------------------------|-------------|------------|---------|
| Basic Feb 26 – Mar 26, 2022 | 1 | \$24.99 | \$24.99 |
| | Subtotal | | \$24.99 |
| | Total | | \$24.99 |
| | Amount paid | | \$24.99 |