

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

May 16, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: May 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-May-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	UNT
4/25/2022	MSCPA-CPE	Kesha Jackson	training/seminars (BOS - Vance)	1	100	487	Y	\$	125.00
4/23/2022	Modradia			_		487 Total	•	Š	125.00
5/2/2022	Costco	Kesha Jackson	dues & subscriptions (BOS)	1	100	571	Y	\$	60.00
3/2/2022	COSCO	112310 32410011				571 Total		\$	60.00
4/20/2022	USPS	Kesha Jackson	other supplies (BOS)	1	100	603	Y	Š	26.95
4/20/2022	USF3	Nesina sacrason	other supplies (500)	_		603 Total	•	Š	26.95
4/27/2022	Amazon	Kesha Jackson	other supplies/materials (BOS - Sulphur Springs Park)	1	100	646	Y	Š	25.50
4/27/2022		Kesha Jackson	other supplies/materials (BOS)	1	100	646	Ÿ	Š	75.00
4/29/2022	Nebletts Frame	Kesha Jackson	other supplies/materials (Comptroller)	1	121	646	Ÿ	\$	580.76
4/12/2022	Amazon	Kesna Jackson	Other supplies/materials (comparoner)	•	121	646 Total	1	\$	681.26
. 42 *	a al alla	70	atas assata susadias	1	151	641	Y	\$	496.48
4/6/2022	Barnett Phillips	T.Bacon	pier repair supplies	1	151	641	Y		
4/7/2022	Barnett Phillips	T.Bacon	pier repair supplies					\$	119.30
4/7/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Υ	\$	198.87
4/7/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	(111.52)
4/18/2022	Barnett Phillips	T.Bacon	roofing materials	1	151	641	Y	\$	145.86
4/22/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	24.26
4/28/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	47.92
4/28/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	195.07
						641 Total		\$	1,116.24
4/7/2022	Barnett Phillips	T.Bacon	misc	1	151	643	Y	\$	99.69
4/19/2022	Scott Penn	T.Bacon	tools	1	151	643	Y	\$	24.95
4/21/2022	Kraft Auto Parts	T.Bacon	tools	1	151	643	Y	\$	50.60
						643 Total		\$	175.24
4/6/2022	Lowes	T.Bacon	misc	1	151	646	Y	\$	14.98
4/8/2022	Madison County Coop	T.Bacon	fertilzer	1	151	646	Y	\$	210.00
4/12/2022	Barnett Phillips	T.Bacon	wasp spray, any killer	1	151	646	Y	\$	22.72
, ,						646 Total		\$	247.70
4/26/2022	Teradek LLC	Kesha Jackson	dues & subscriptions	1	152	571	Υ	\$	24.99
,,						571 Total		\$	24.99
4/28/2022	Walmart	Kesha Jackson	other supplies/materials (P&Z)	1	190	646	Υ	\$	35.22
,,						646 Total		\$	35.22
4/26/2022	Axon	Scott Mcdonald	class	1	200	487	Y	\$	375.00
4/26/2022	Axon	Mark Sandridge	class	1	200	487	Υ	\$	375.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						487 Total		\$	750.00
4/19/2022	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Υ	S	130.80
1, 10, 101						646 Total		s	130.80
4/15/2022	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Υ	\$	152.99
4/23/2022	Fleet Feet	Tommy Jones	clothing	1	200	691	Y	Š	320.00
4/23/2022	116611661	, , , , , , , , , , , , , , , , , , , ,				691 Total		Ś	472.99
5/1/2022	Indeed	Msgt McFarland	resumes	1	220	641	Y	Š	119.00
3/1/2022	macea	gcc. oo	1333	_		641 Total	•	Ś	119.00
4/2/2022	Walmart	Lt. Thomas Strait	shirts for trustees	1	220	646	Y	Ś	118.40
	Indeed	Msgt McFarland	resumes	1	220	646	Ÿ	\$	203.00
4/5/2022	Walmart	Lt. Thomas Strait	office supplies	1	220	646	Y	Ś	69.90
4/8/2022	United States Flags Co	Lt. Thomas Strait	refund credit	1	220	646	Ÿ	\$	(7.01)
4/18/2022	-	Kesha Jackson	other supplies/materials (EMA)	1	265	646	Ý	Ś	669.96
4/19/2022	Bass Pro Shop	WESTIG TOCKSON	other supplies/indicators family	•	-05	646 Total	•	Š	1,054.25
4/30/2022	Oviil	Helen Keller	office supplies	150	300	603	Υ	Š	36.99
4/10/2022	Quill	Helen Keller	office supplies	150	300	603	Y	Ś	27.99
4/24/2022	Quill	Helen Kellel	omee supplies	130	500	603 Total	•	\$	64.98
4/20/2022	Amazan	Helen Keller	janitorial supplies	150	300	645	Υ	Ś	344.00
4/28/2022	Amazon	Heleli vellel	Januaria sabbues	130	300	U7J	•	4	J-7.00

						645 Total		\$ 344.00
4/7/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 363.46
4/8/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 49.99
4/8/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 108.70
4/10/2022	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$ 21.80
4/21/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Y	\$ 234.00
4/24/2022	Quill	Helen Keller	uniforms/wearing apparel	150	300	646	Y	\$ 41.95
4/24/2022	Quill	Helen Keller	uniforms/wearing apparel	150	300	646	Y	\$ 37.96
5/2/2022	Quill	Helen Keller	other supplies/materials	150	300	646	Υ	\$ 1,434.56
						646 Total		\$ 2,292.43
4/10/2022	Tractor Supply	Helen Keller	repair parts	150	300	681	Υ	\$ 546.95
4/25/2022	Trailboss Trailers	Helen Keller	repair parts	150	300	681	Y	\$ 779.62
						681 Total		\$ 1,326.57
4/25/2022	Quill	Helen Keller	uniforms/wearing apparel	150	300	691	Υ	\$ 32.08
						691 Total		\$ 32.08
5/2/2022	Quill	Helen Keller	office furniture	150	300	920	Y	\$ 384.99
						920 Total		\$ 384.99
4/18/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 45.80
4/28/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 43.85
• •						603 Total		\$ 89.65
4/4/2022	GME Supply Company	Marta McKnight	Brandon Johnson Bomber Jacket	150	301	691	Y	\$ 52.69
						691 Total		\$ 52.69
4/18/2022	NADCP ·	Kesha Jackson	dues & subscriptions (Judge Arthur)	194	161	571	Y	\$ 60.00
•						571 Total		\$ 60.00
						Grand Tota	al	\$ 9,667.03



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 20,421.64 05/27/22 10,754.61 20,421.64 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** 14116

Card Services PO Box 875852 Kansas City MO 64187-5852 CONTROL ACCOUNT MADISON CO BOS 0104 PO BOX 608 CANTON MS 39046-0608

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4715621863010006 2042164 2042164

Summary of Account A	1,214.5	
Previous Balance	\$	10,754.61
Payments		0.00
Other Credits	•	118.53
Purchases/Debits	+	9,785.56
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		20,421.64
Credit Limit		100,000.00
Available Credit		79,116.00

:
05/02/22
20,421.64
20,421.64
05/27/22
10,754.61

Account Number Ending In: XXXX XXXX XXXX 0006

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
04/06	04/07	2469216FG2XXLJPFH	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	9110 .UDED: 2	14.98
04/06	04/08	2463923FHS66LF71Q	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705279	9046	496.48
04/07	04/10	2463923FJS66LJ9DP	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705666	9046	119.30
04/07	04/10	2463923FJS66LJ9GA	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705711	9046	99.69
04/07	04/10	2463923FJS66LJ9QD	BARNETT PHILLIPS LUMBER COMCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705652	9046	198.87
04/07	04/10	7463923FJS66LJ9DA	BARNETT PHILLIPS LUMBER CE MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705664	9046	111.52-
04/08	04/10	2424760FJ5SQJ3BQY	MADISON COUNTY CO OP CAN MCC: 763 MERCHANT ZIP: 36 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 775240	0046	210.00
04/12	04/14	2463923FPS66LYJ2K	BARNETT PHILLIPS LUMBER CE MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 706889	9046	22.72
04/18	04/20	2463923FXS66MDX66	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 708471	9046	145.86
04/19	04/20	2480197FYRDQ4RBJH	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		24.95
04/21	04/22	2424760FZ8PYDL7M9	KRAFT AUTO PARTS CANTON I MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	50.60
					Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date 04/22	Date 04/24	Number 2463923G2S66MS6W1	and Adjustments since last statement BARNETT PHILLIPS LUMBER C601-8592812 MS	24.26
			MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 710062	
04/28	04/30	2463923G7S66QRQLD	BARNETT PHILLIPS LUMBER C601-8592812 MS	47.92
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 711772	
04/28	04/30	2463923G7S66QRQRG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	195.07
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 711844	
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$750.00	
04/27	04/29	2412157G691356J0Z	AXON 800-9782737 AZ	375.00
			MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	
04/27	04/29	2412157G691356K17	AXON 800-9782737 AZ	375.00
			MCC: 5085 MERCHANT ZIP: 85255	
			SALES TAX: \$ 0.00 TAX INCLUDED: MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$503.29	
04/02	04/03	2444500FQ5SQD2L82	WALMART.COM AA 800-966-6546 AR	118.40
			MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	
04/05	04/06	2469216FF2X9NTKJ2	INDEED 203-564-2400 CT	203.00
			MCC: 8999 MERCHANT ZIP: 06901 SALES TAX: \$ 0.00 TAX INCLUDED:	
04/08	04/10	2444500FJ8PWKEMWY	· · · · · · · · · · · · · · · · · · ·	69.90
-			MCC: 5310 MERCHANT ZIP: 72716	
04/18	04/19	7490641FW4773DG0F	SALES TAX: \$ 0.00 TAX INCLUDED: united-states-flag.com 877-7342 CREDIT	7.01-
U-11 10			MCC: 5999 MERCHANT ZIP: 15672	,
05/01	05/00	2460216C02VV2MD07	SALES TAX: \$ 0.00 TAX INCLUDED: INDEED 203-564-2400 CT	119.00
05/01	05/02	2469216G92XK3MP9Z	MCC: 8999 MERCHANT ZIP: 06901	119.00
			SALES TAX: \$ 0.00 TAX INCLUDED:	
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$4,445.05	
04/06	04/07	2416407FG31SKAQRY	QUILL CORPORATION 800-982-3400 SC	363.46
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
04/07	04/08	2416407FH31SKAQP4	QUILL CORPORATION 800-982-3400 SC	49.99
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
04/07	04/08	2469216FH2XN2AFTX	AMZN Mktp US*1H8OF6QC0 Amzn.com/bill WA	108.70
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-5465404-81890	
04/08	04/10	2413746FK01G5YYNB	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	546.95
04/08	04/10	2416407FJ31V6P47X	QUILL CORPORATION 800-982-3400 SC	36.99
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
04/08	04/10	2422638FJAFKVSMS7	WAL-MART #3059 CANTON MS	21.80
			MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
04/20	04/21	2469216FY2X90F7KW	AMZN Mktp US*1A5YN6YU2 Amzn.com/bill WA	234.00
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 111-4812498-33082	
04/22	04/24	2416407G031ZDLZVY	QUILL CORPORATION 800-982-3400 SC	41.96
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
04/23	04/24	2416407G231ZDLZSA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	37.96
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
04/23	04/24	2416407G231ZDLZWQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	27.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/04	04/07	04404000000	CUSTOMER CODE: 0000000000000000	
04/24	04/25	2443106G22DJJZRDZ	AMAZON.COM*108AB45R0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	32.08
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/26	04/28	2432303G58ATP91SG	CUSTOMER CODE: 111-5656836-14274 TRAILBOSS TRAILERS MACON MS	779.62
V#20	V-120		MCC: 5561 MERCHANT ZIP: 39341	115.02
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	

		Тг	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cr and Adjustments since last statement	edits Amount
04/27	04/28	2469216G52XN8PZP1	AMZN Mktp US*106JK3IN0 Amzn.com/bii MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9564953-09970	
04/30	05/02	2416407G9321SXDSV	QUILL CORPORATION 800-982-3400 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	2
04/30	05/02	2416407G9321SXFAS	QUILL CORPORATION 800-982-3400 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	9 SC 1,434.56
			MARTA MCKNIGHT	
04/04	04/05	2449215FELRKMS6A7	TOTAL XXXX XXXX XXXX 0519 \$142 GMEGME SUPPLY 800-517-5970 I MCC: 5085 MERCHANT ZIP: 13748	
04/18	04/21	2463923FYS66GDM6Y	SALES TAX: \$ 0.00 TAX INCLUDED: (OFFICE PRODUCTS PLUS, INC601-8982 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	600 MS 45.80
04/28	04/30	2463923G7S66HMAWD	CUSTOMER CODE: 978071 OFFICE PRODUCTS PLUS, INC601-8982 MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 979181	
			JOEL EVANS	
04/15	04/17	2401339FS01KEVZWH	BUFFALO PEAK OUTFITTERS JACKSON MCC: 5311 MERCHANT ZIP:	
04/23	04/24	2444500G18PVHQ09F	TOMMY JONES TOTAL XXXX XXXX XXXX 0725 \$320 FSP*FLEET FEET RIDGELAND RIDGELA MCC: 5661 MERCHANT ZIP:	
			MADISON CO 1 BOS	4.40
04/12	04/13	2469216FN2XNLHMHQ	TOTAL XXXX XXXX XXXX 0032 \$1,81 AMZN Mktp US*1A4TF2U41 Amzn.com/bi MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	II WA 580.76
04/18	04/19	2449215FWRTSHK6HZ	CUSTOMER CODE: 1005-Comptroller NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX:\$ 0.00 TAX INCLUDED; (60.00
04/19	04/20	2423168FY0T66PT6G	BASS PRO STORE PEARL, MS PEARL MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 49.63 TAX INCLUDED:	MS 669.96
04/19	04/20	2469216FX2XJ0QEX7	AMZN Mktp US*1A09I9U62 Amzn.com/bill MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	WA 130.80
04/20	04/21	2413746FZ01BVBBFQ	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	26.95
04/25	04/26	2427539G3S66DWJLY	MSCPA -CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 1.25 TAX INCLUDED: 1 CUSTOMER CODE: 456317567	125.00
04/26	04/27	2449216G400130LK2	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: (24.99
04/27	04/28	2469216G52XXRM80X	AMZN Mktp US*1044P9RX2 Amzn.com/bi MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-ADM	ill WA 25.50
04/28	04/29	2422638G6AFNXW48R	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED; (35.22
04/29	04/30	2405522G75SR525SJ	NEBLETTS FRAME JACKSON JACKSON MCC: 5999 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	MS 75.00
05/02	05/02	2469216GA2XNLPQM6	COSTCO 'ANNUAL RENEWAL 800-774 MCC: 8699 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111927958253	-2678 WA 60.00

And the second of the second o	Interest Charge Calcula	tion is a second second	1961 11 11 11 4 15 15 1			
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount				
Annual						
Current Billing Period	Percentage	Balance Subject to	Interest			
Type of Balance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	14,418.11	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.

14116

Additional Account Information

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

1-2

5942 0001 HVH



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

0.00

05/27/22

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 ելիլյան վեռակիկությին արև հայտականի անդրականին

Please check box if making address change as indicated on the back TERRANCE BACON MADISON CO BOS

14082 0104

PO BOX 608 CANTON MS 39046-0608

<u>լիքիրիլունանների հանրինի իրկանին իրի հիմիակա</u>

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	Activity	The second of the
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,837.00

Payment Information	
Statement Closing Date	05/02/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/22
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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		Amount
04/06	04/07	2469216FG2XXLJPFH	LOWES #02620* MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	9110 LUDED: 2	14.98
04/06	04/08	2463923FHS66LF71Q	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705279	9046	496.48
04/07	04/10	2463923FJS66LJ9DP	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705666	9046	119.30
04/07	04/10	2463923FJS66LJ9GA	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705711	9046	99.69
04/07	04/10	2463923FJS66LJ9QD	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705652	9046	198.87
04/07	04/10	7463923FJS66LJ9DA	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 705664	9046	111.52-
04/08	04/10	2424760FJ5SQJ3BQY	MADISON COUNTY CO OP CA MCC: 763 MERCHANT ZIP: 36 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 775240	9046	210.00
04/12	04/14	2463923FPS66LYJ2K	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 706889	9046	22.72
04/18	04/20	2463923FXS66MDX66	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 708471	9046	145.86
04/19	04/20	2480197FYRDQ4RBJH	SCOTT PENN INC CANTO MCC: 5983 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	24.95
04/21	04/22	2424760FZ8PYDL7M9	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046	50.60
04/22	04/24	2463923G2S66MS6W1	BARNETT PHILLIPS LUMBER CO MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 710062	9046	24.26
					Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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 Defemals) 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
- a. It, nowever, 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 2.4 (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentational charges. ever, the New Balance (aft er subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

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

		······································	Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/28	04/30	2463923G7S66QRQLI	D BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 711772	47.92
04/28	04/30	2463923G7S66QRQR	G BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 711844	195.07
05/02	05/02	00000000000COMP	C TOTAL PURCHASES \$1,650.70 TOTAL RETURNS \$111.52 TOTAL \$1,539.18	0.00

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

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

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001 7 1 220502 0

PAGE 2 of 3

10 5580 2100 C915

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 4/1/2022-4/30/2022

DATE	VENDOR	AMO	DUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/6/2022	Lowes	\$	14.98	T. Bacon	Misc	001	151	646	У
4/6/2022	Barnet Phillips	\$	496.48	T. Bacon	Pier Repair supples	001	151	641	У
4/7/2022	Barnet Phillips	\$	119.30	T. Bacon	Pier Repair supples	001	151	641	У
4/7/2022	Barnet Phillips	\$	99.69	T. Bacon	Misc	001	151	643	У
4/7/2022	Barnet Phillips	\$	198.87	T. Bacon	Misc	001	151	641	У
4/7/2022	Barnet Phillips	\$	(111.52)	T. Bacon	Misc	001	151	641	У
4/8/2022	Madison Co CO Op	\$	210.00	T. Bacon	fertilezer	001	151	646	У
4/12/2022	Barnet Phillips	\$	22.72	T. Bacon	wasp spray, ant killer	001	151	646	У
4/18/2022	Barnet Phillips	\$	145.86	T. Bacon	Roofing materials	001	151	641	У
4/19/2022	Scott Penn Inc	\$	24.95	T. Bacon	tools	001	151	643	У
4/21/2022	Kraft Auto Parts	\$	50.60	T. Bacon	tools	001	151	643	У
4/22/2022	Barnet Phillips	\$	24.26	T. Bacon	misc	001	151	641	У
4/28/2022	Barnet Phillips	\$	47.92	T. Bacon	Misc	001	151	641	У
4/28/2022	Barnet Phillips	\$	195.07	T. Bacon	Misc	001	151	641	n
		\$	1,539.18						



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

- SALE -

889872 PS CDLS 1-IN LF 5LD 43 X 14 98

SUBTOTAL:

0.00 TAX:

14.98

INVOICE 64513 TOTAL: 14.98

14.98 UISA:

UISA: XXXXXXXXXXXX0030 AMUUNY:14.98 AUTHCD: 006953

CHIP REFID: 262004015347 04/06/22 11:28:40 APL: UISA CREDII | 108: 8080008000

A10: A0000000031010 ISI: 6800

TERNIHAL: 04 04/06/22 11:28:43 STORE: 2620

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER LIEMS



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

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE EN EL SORTED MENSUAL

PARA SER UND DE LOS CINCO GANADORES DE

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey Y O U R I D #045136 262000 966810

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.loues.com/survey



CUSTOMER COPY



2204-705279

PAGE 1 OF 1

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

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	4/6/2022 9:44:33 AM				
CUST PICKUP					
BRANCH	1000				
CUSTOMER PO#	T BACON				
STATION	B10				
CASHIER	JWEHR				
SALESPERSON	HOUSE				
ORDER ENTRY					

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
The state of the s	EA	24202T	2X4-20 #2 TREATED SYP GROUND CONT		Y	19.7100	EA	394.20
	EA	24162T	2X4-16 #2 TREATED SYP GROUND CONT (C3)		Y	18.1200		54.36
1	PAL	356194	3-1/2"x#10 5LB Tan Deck Screw T25	N	Y	23.9600	PAL	23.96
1	PAL	356174	3"x#9 5LB. Tan Deck Screw T25	N	Y	23.9600	PAL	23.96
							5	
			п					
							10 10 10 10 10 10 10 10 10 10 10 10 10 1	
							1 k 	
		A Market Co.						
		Entry Mode: Card on File					bTotal	496.48

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

496.48 ####0030 006456

0.00

Please Pay This 496.48 Amount

Deposit

MS 7.00% Sales Tax

EXE: EXEMPT

PICK TICKET VOID AFTER 7 DAYS!!!!



CUSTOMER COPY



2204-705666

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046	
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	4/7/2022 9:54:34 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

5 EA 26162T 2X6-16 #2 TREATED SYP GROUND Y 23.8600 EA 11	Quantity	UM	Item	Description	L	T	Price	Per	Amount
Payment Method(s) Buyer: CHARLES ROBINSON MS 7.00% Sales Tax EXE: EXEMPT			26162T	2X6-16 #2 TREATED SYP GROUND				La Contract of	119.30
Payment Method(s) Buyer: CHARLES ROBINSON MS 7.00% Sales Tax EXE: EXEMPT		7 7 7 9 1	Eata Made: Card on File						
MS 7.00% Sales Tax EXE: EXEMPT									119.30
Visa 119.30 ####0030 007854		vietno				EX	MS 7.00%	Sales Tax	0.0

Deposit Please Pay This 119.30 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



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2204-705711

PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW
ATTN: ACCOUNTS PAYABLE
P. O. BOX 608
CANTON MS 39046
The state of the s

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	4/7/2022 10:54:59 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T.BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	PMR10G	PMR PASLODE GALV 3X120 2M/BOX		Y	99.6900	EA	99.69
		,				- C		
							<u></u>	
		,						
	53						=	
		Entry Mode: Card on Fil	е					
Payment	Metho	d(s) Buyer: CREDIT CA	RD SALE			1	ubTotal	99.6

Visa

99.69 ####0030 007732

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 99.69 Amount



CUSTOMER COPY



2204-705652

PAGE 1 OF 1

SOLD TO	RHA .
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
CANTON MO 33040	

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	4/7/2022 9:38:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	26102T	2X6-10 #2 TREATED SYP GROUND CONT (C2)		Y	13.9400	EA	111.52
1	EA	10610103	EXTENSION CORD 12/3 100' YELLOW		Y	87.3500	EA	87.35
		· ·						
							1	
		n de en e						
1		Entry Mode: Card on Fil	е			C.	ıbTotal	198.8
Payment I	Metho	od(s) Buyer: CREDIT CAR	RD SALE			St. 5000/ St.		0.0

Visa

198.87 ####0030 007149

0.00 MS 7.00% Sales Tax EXE: EXEMPT Deposit Please Pay This 198.87 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



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2204-705664

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/7/2022 9:53:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	CC
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Returned items from invoice 2204-705652

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	26102T	2X6-10 #2 TREATED SYP GROUND CONT (C2) Return Reason: SC-Sales Correction		Y	13.9400	EA	-111.52
		(6)					. 1	
							3	
							12 13 14 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	
		2						
		Entry Mode: Orig. Sale	Reference					
Payment i	Metho	od(s) Buyer: CHARLES	ROBINSON		EXF	MS 7.00% E: EXEMPT	ubTotal ales Tax	-111.52 0.00
Visa		-111.52	007182				enosit	

PICK TICKET VOID AFTER 7 DAYS!!!!

Deposit Please Pay This -111.52 Amount

*** Duplicate ***

MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 39046 Ticket #: 775240 Ticket date: 4/8/22 Station: 3

Sold to:

MADISON COUNTY ROAD MTC

*Store ACCT:Attn:S.Vance

PO Box 608

CANTON, MS 39046

6018555670 Christy Gleason Ship to:

Customer #:

411

Ship date:

Ship-via code:

Sales Rep:

REG3

Location:

₹

01:16

Terms:

Net 30 days

Quantity Item #

Ship-from location

Price Selling unit

Ext prc

2 MSR99586

RANGER PRO HERB

2.5GAL

Description

105.00 EACH

210.00

JULSON COUNTY COOP 323 W FULTON ST ANTON, MS 39046 601-859-1271 User: REG3
ice Total
00 210.00
210.00
210.00
3210.00

RANGER PRO HERB 2.5GAI

Subtota?

Description

4SR99586

7

Items purchased:

JUNIY ROAD MTC ST:Attn:S.Vance 3

MADISON COUNTY R *Store ACCT:Attn 20 Box 608 CANTON, MS 3904

0/18333970

Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agreee to these terms for all past & future purchases.

User: REG3	Total line items: 1	Sale subtotal:	210.00
		Tax:	0.0
		Total:	210.0
 Tender:			
Visa # ****0030			210.00
		Net tender:	210.00





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INVOICE

2204-706889

PAGE 1 OF 1

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

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

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

ACCOUNT	JOB A JOB
M1180	3
SOLD ON	4/12/2022 8:09:45 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	ROL	15F	#15 FELT BLACK TAR PAPER 400SFT/ROL ABS 479000 35/pallet		Υ	16.7800	ROL	16.78
1	BX	708402	1LB 1-1/4" EG ROOF NAIL		Υ	5.9424	вх	5.94
		Entry Mode: Card on File						
Payment N	1ethod	(s) Buyer: CREDIT CAR	Y	1		Sub	Total	22.7
					1	MS 7.00% Sal	es Tax	0.0

Visa

22.72 ####0030 012414

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00%
EXE: EXEMPT
Deposit

Please Pay This Amount

SubTotal
22.72
0.00
22.72



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INVOICE

2204-708471

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/18/2022 8:57:42 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B10
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	CTN	942CT	ARMSTRONG 5/8X2X4 CEILING TILE 10/ CARTON CEILING TILE		Y	72.9300	CTN	145.86
						9		
		Entry Mode: Card on File					bTotal	145.8

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

145.86 ####0030 018745

PICK TICKET VOID AFTER 7 DAYS!!!!

TRACE BORN

Signature CREDIT CARD SALE

SCOTT PENN, INC.

PM. 601-859-2656 304 YANDELL AVENUE CANTON, MS 39046

CUSTOMER'S OF	RDER NO.		PHONE			DATE 4/	19/2	-
NAME		7	MAT	1/3/2	Ca	1 14	1	
ADDRESS			11112			1		
				201	40		,	
			/	5,805	9 40	and	7	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RÉT'D.	PAID OUT		
QTY.			DESCRIPT	TION		PRICE	AMC	UNT
/	25.	-2	A	to 06	7		24	95
								1
								+
			7		*			1
								1/
								1
						1		1
								1
								1
						TAX		0
RECEIVED BY						TOTAL		
		All alabase		L MILOT		to IAL		1

SCOTT PENN INC 304 YANDALL AVE CANTON MS 39046

04/19/2022

14:30

CREDIT CARD

VISA SALE

Card #	UEUUXXXXXXXXXXX
Network:	VISA
Chip Card:	V ISA CREDIT
AID:	A0000000031010
ATC:	0021
TC:	8675B31BA0BD7906
SEQ #:	32
Batch #:	3
INVOICE #	25473
Trans #:	1032
Approval Code:	019077
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00

SALE AMOUNT

Gen Merchdise

Product

\$24.95

Amount

\$24.95

THANK YOU

Price

CUSTOMER COPY

All claims and returned goods MUST be accompanied by this bill

THANK YOU



[6] /BumperToBumperAutoParts

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

RECEIVED BY

36300

(601)855-5676

Invoice #

03710214341

Visa Station: GGG

.....

PO BOX 608

MADISON CO ZONE 1

PO#

Date: 4/21/2022

Page #1

Time: 11:27:55 Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	FAR	S071031C0	COLD FORGED HP 3/4	0.00	5.54	3.69	7.38	N
1	WIL	W1133-8B	8IN PIPE WRENCH BUL	0.00	13.86	9.24	9.24	N
1	WIL	W1133-12B	12IN PIPE WRENCH BU	0.00	20.99	13.99	13.99	N
1	WIL	W1133-18B	18IN PIPE WRENCH BU	0.00	29.99	19.99	19.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	-0.00	0.00	75.92	50.60	0.00	0.00

CC Amt \$50.60 Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$50.60 CC

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

04/21/2022 Terminal ID:

11:28:28 002

Credit Sale

Transaction #: 5
Card Type: Visa
Account: ************0030
Entry: Chip
AMOUNT: USD\$50.60
Ref. Number: 250100004
Trace ID: 000006
Global UID: 0821607343202204211128283009
STAN: 6
Auth. Code: 021563
Batch #: 111001
Response: APPROVED

Mode: AID: TVR: IAD: A0000000031010 8080008000 06011203212000 6800

RespCode: AC: ATC:

ACB7DEE7615AA9E1 0022 VISA CREDIT

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2204-710062

PAGE

1 OF

	and the second s
SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE	
P. O. BOX 608	
CANTON MS 39046	
	545

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

ACCOUNT JOB 3 M1180 SOLD ON 4/22/2022 10:24:19 AM **CUST PICKUP** 1000 **BRANCH CUSTOMER PO#** T-BACON STATION B10 **JWEHR CASHIER** HOUSE SALESPERSON ORDER ENTRY

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	CD	15554E	6N-2C STEM FOR KOHLER		Y	12.1300	CD	12.13
1	CD	15553E	6N-2H STEM FOR KOHLER		Y	12.1300	CD	12.13
						100		
							**	
		1						
		4.						
	200							
		Entry Mode: Card on Fi	e	 1			.h.Tatal	24.2
Payment I	Metho	d(s) Buyer: CREDIT CA	RD SALE			MC 7 000/ Si	ubTotal	0.0

Visa

24.26 ####0030 022529

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 24.26 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



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INVOICE

2204-711772

PAGE 1 OF 1

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

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	4/28/2022 8:30:16 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PAL	356194	3-1/2"x#10 5LB Tan Deck Screw T25	N	Υ	23.9600	PAL	23.96
1	PAL	356174	3"x#9 5LB. Tan Deck Screw T25	N	Y	23.9600	PAL	23.96
						ENERGY TO		
				160				
		encine and the second	1					
	ji.							
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

47.92 ####0030 028599

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 47.92 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 47.92 Amount

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: T. Bacan	Account Number:_	0030	
Signature of Department Supervi	sor: Du My		-1
Item Description	Date of Purchase	Vendor	Cost
Belly report soppes	4-28-2022	Bornt philles	195.07
D (11 1 - 1 - 4 6 - 1 - 1 - 1 - 1	1		
Detailed explanation of missing of			
Recipl us return to	billing & grands bef 1	ast when the procure	and cal Steams
recepto us return to		1	
The undersigned employee responsible for said m knowledge:	issing documentation hereby states under oa	th that the above facts are true and corre	ect to the best of his/her
DATE: 5-10-22;			
SIGNATURE OF EMPLOYEE:	Hu hype		
	State of Mississippi, the above	ne undersigned authore named employee, who, if the best of his/her knowledge of his/her knowledge.	being first duly sworn,
GIVEN UNDER MY HAND AN	ID OFFICIAL SEAL, this His	of Proposition Publice	
NOTE: This affidavit shall be attached	to the cardholder's statement and f	Approving Official.	



Please Detach And Enclose Top Portion With Payment e Past Due Amount Minimum Payment Amou Payment Due Date **New Balance Amount Enclosed** 0.00 0.00 0.00 05/27/22 \$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 նրդիրդիկուսնիիներիրներոր ինդերիր Ույելիիի հերուր հեր

MADISON CO SHERIFF MADISON CO BOS PO BOX 608

14124 0104

0.00

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0212

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

4715621863010212 0000000 0000000

Past Due Amount

Payment Information Statement Closing Date 05/02/22 0.00 New Balance Minimum Payment Due 0.00 Payment Due Date 05/27/22

Summary of Account	Activity	1.11
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Fransaction— Date	Posting— Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/27	04/29	2412157G691356J0Z	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
04/27	04/29	2412157G691356K17	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$750.00 TOTAL \$750.00	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

5942 0001 HVH

001 7 1 220502 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' or 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 and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Item posted to your Account.

- 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 Promotions 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).

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- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 assistant 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: Apr-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
4/26/2022	Axon	\$375.00	Scott McDonald	class	001	200	487	Y	
4/26/2022	Axon	\$375.00	Mark Sandridge	class	001	200	487	Y	

TOTAL

\$750.00



Please Datach And Enclose Top Portion With Payment Minimum Payment Naw Relance **Payment Due Date** Past Due Amount **Amount Enclosed** 0.00 05/27/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** MADISON CO SHERIFF 14124 MADISON CO BOS 0104 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 - Որոֆյուի[|Առանի[Առանի | Արագահի հայտի հայտի հայտի հայտի հայուրանի հ

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		10,000.00		

Payment Information	
Statement Closing Date	05/02/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

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

KANSAS CITY MO 64141-6734

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

			Transaction Information	
ransaction— Date	Posting Date	Reference	Purchases, Gash Advances, Payments, Credits and Adjustments since last statement	Amount
04/27	04/29	2412157G591356J0Z	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
04/27	04/29	2412157G691356K17	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$750.00 TOTAL \$750.00	0.00

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 Belance	Rate (APR)	Interest Rate	Charge			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

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

and on a

LeeAnn Sanders

From:

Scott McDonald

Sent:

Tuesday, April 26, 2022 10:05 AM

To:

LeeAnn Sanders

Subject:

Fwd: Order Confirmation

Sent from my iPhone

Begin forwarded message:

From: donotreply@axon.com

Date: April 26, 2022 at 9:52:47 AM CDT

To: Scott McDonald <Scott.McDonald@madison-co.com>

Subject: Order Confirmation

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



If you purchased training you will receive a second email shortly with instructions for accessing your courses.

To view the most up to date status and invoices associated with your orders, visit MyAxon Online Orders.

Axon Online Law Enforcement Store - Thank You for Your Purchase

Scott McDonald placed an order. Current order status is: Order Submitted.

Order Number: 0-0000073948

Billing and Shipping Address

Bili To:

Ship to

Scott McDonald

Madison County Sheriff's Office

Madison County Sheriff's Office

PÓ BOX 608

2941 HWY 51

CANTON, MS, United States 39046 CANTON, MS, United States 39110

Payment Information

Payment Method Credit Card

Visa: ending with xxxxxxxxxxxx0212

Order Items

Product

Price

Qty Total

44729 TASER EW Instructor Certification Course \$375.00 1 \$375.00

Totals

Subtotal

\$375.00

Estimated Shipping \$0.00

Estimated Tax

\$0.00

Grand Total

\$375.00

Thank You!

Note: CEW items ship 10 days or less and Axon items ship 45 days or less, unless products are

backordered. For questions, contact ecommerce@axon.com.

(https://buy.axon.com)

〒 0 ▲ LOGOUT MARK SANDRIDGE

Search Products

Q

Confirmation Information

Thank you for placing your order! Your order number is O-0000073995.

Order Date: 4/26/2022

You can view your order status at any time by checking your Order History.

View product terms and conditions below for details on delivery of products that you have ordered.

You can also view terms and conditions for this order, at any time, by checking Order History. We recommend you print this page for your records.

General Information

Buyer Information

Mark Sandridge (601) 720-5498 mark.sandridge@madison-co.com

Shipping Information

Billing Address

Mark Sandridge

Madison County Sheriff's Department

PO Box 608

Canton, MS 39046-0608

United States

Payment Information

Visa: ending with xxxxxxxxxxxxx0212

Shipping Address

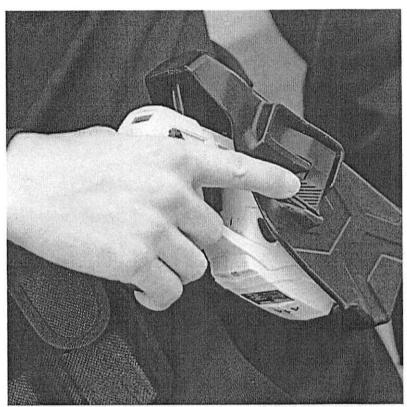
Mark Sandridge

Madison County Sheriff's Department



Chat with Axon

2941 Highway 51 Canton Canton , MS 39046-0608 United States



(/buy/ccrz__ProductDetails?sku=44729&cclcl=en_US)

TASER EW Instructor Certification Course (/buy/ccrz__ProductDetails?sku=44729&cclcl=en_US)

Qty: 1

Price: \$375.00

Total: \$375.00

SKU: 44729

Subtotal: \$375.00

Shipping: \$0.00

Grand Total: \$375.00



Chat with Axon



New Balance	Ple Payment Due Date	ase Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	05/27/22	0.00	0.00	Amount Endood	\$	
Make Check Pa Card Services	yable To:		Please ched	ck box if making addre	ss change as	
			MADISON CO J	AIL		14125
Card Servi PO Box 87! Kansas Cit		352	MADISON CO B PO BOX 608 CANTON MS 39			0104

4715621863010220 0000000 0000000

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

ՈւրվՈլեվոիՈՄ[իիՈՄ|իվՈկը[հեՄ]]]իսեսգՈւնիՄ[իՄիժիսել

Account Number Ending In: XXXX XXXX XXXX 022				
Payment Information				
Statement Closing Date	05/02/22			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	05/27/22			
Past Due Amount	0.00			

իից ինվուկցիցինիսկց կննվեն իսուկիցներկուլ

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

PAYMENT ADDRESS PO BOX 875852

Available Credit

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

9,881.00

PO BOX 419734

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, Payme and Adjustments since last staten	
04/02	04/03	2444500FQ5SQD2L82	WALMART.COM AA 800-966 MCC: 5310 MERCHANT ZIP: 727 SALES TAX: \$ 0.00 TAX INCLU	
04/05	04/06	2469216FF2X9NTKJ2	INDEED 203-564-2400 C MCC: 8999 MERCHANT ZIP: 069 SALES TAX: \$ 0.00 TAX INCLU	901
04/08	04/10	2444500FJ8PWKEMWY	WALMART.COM AA 800-966 MCC: 5310 MERCHANT ZIP: 727 SALES TAX: \$ 0.00 TAX INCLU	
04/18	04/19	7490641FW4773DG0F	united-states-flag.com 877-734245 MCC: 5999 MERCHANT ZIP: 156 SALES TAX: \$ 0.00 TAX INCLU	572
05/01	05/02	2469216G92XK3MP9Z	INDEED 203-564-2400 C MCC: 8999 MERCHANT ZIP: 069 SALES TAX: \$ 0.00 TAX INCLU	901
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$51 TOTAL RETURNS \$7.0 TOTAL \$503.29	0.30

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

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

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5942 0001 HVH

220502 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 erve your rights.

In your letter, give us the following information:

Your name and account number.

The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Purchase and Promotional Purchase Purch 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 Purchaseas and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchaseas and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return 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. 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>Seme-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Batance (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 Batance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such France 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:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 04/02/2022 TO 05/02/2022

DATE 4/2/2022 4/5/2022 4/8/2022 4/18/2022 5/1/2022	VENDOR Walmart Indeed Walmart United States Flag Co. Indeed	\$203.00 \$69.90 (\$7.01)	USER Lt. Thomas Strait MSgt. McFarland Lt. Thomas Strait Lt. Thomas Strait	PRODUCT(S) Shirts for Trustees Resumes Office Supplies Refund Credit	FUND 001 001 001	220 220 220 220	PURPOSE 646 646 646 646	RECEIPT Yes Yes Yes Yes
5/1/2022	Indeed	\$119.00	MSgt. McFarland	Resumes	001	220	646	Yes

TOTAL

\$503.29 with the credit of \$7.02

Signature of Captain Brian Watson

New Balance 0.00

Payment Due Date 05/27/22

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

Minimum Payment 0.00

Amount Enclosed

Make Check Payable To:

Card Services

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

Card Services PO Box 875852 MADISON CO JAIL MADISON CO BOS PO BOX 608

14125 0104

Kansas City NO 64187-5852 րլելիլիայիներիներիներիներիների անումուներինը հերևորհ CANTON MS 39046-0608

|-Ուլո|Որիրհրդ||ելգ|Ոնիրհրդի||ՈհհինդենցուներիրՈւրոնցոյ|

4715621863010220 0000000 0000000

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 10,000,00 **Available Credit** 9,881.00

Account Number Ending In: XXXX XXXX XXXX 0220 Payment Information Statement Closing Date 05/02/22 New Balance 0.00 Minimum Payment Due 0.00 **Payment Due Date** 05/27/22 **Past Due Amount** 0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under 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
04/02	04/03	2444500FQ5SQD2L82	WALMART.COM AA 800-886-6546 AR MCC: 6310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	118.40
04/05	04/06	2469216FF2X9NTKJ2	INDEED 203-564-2400 CT MCC: 8999 MERCHANT ZIP: 08901 SALES TAX: \$ 0.00 TAX INCLUDED:	203.00
04/08	04/10	2444500FJ8PWKEMWY	WALMART.COM AA 800-866-6546 AR MCC: 6310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	69.80
04/18	04/19	7490841FW4773DG0F	united-states-flag.com 877-7342458 PA MCC: 5989 MERCHANT ZIP: 15672 SALES TAX: \$ 0.00 TAX INCLUDED:	7.01-
05/01	05/02	2469216G92XK3MP9Z	INDEED 203-564-2400 CT MCC: 9989 MERCHANT ZIP; 08901 SALES TAX: \$ 0.00 TAX INCLUDED:	119.00
05/02	05/02	00000000000COMPC	TOTAL PURCHASES \$510.30 TOTAL RETURNS \$7.01 TOTAL \$503.29	0.00

Interest Charge Calcula	ation						
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
Annual Percentage	Balance Subject to	Interest Charge					
	annual interest rate on your a Annual Percentage	Annual					

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 chect 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 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 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 datinquent 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 marchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INCRURRES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, cell 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 acceived at P.O. Box 219736, Kansas Cdy, Missouri 84121-9736 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 Cardinolder 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 tollowing: a cash advance fee finance charge, which is a fixed emanual) and/or a periodic rate times charge. Any periodic rate finance charge charge 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. Betance Computation. The Cosh Advance Average Daily Setance of your Account for the Current Billing Period is computed by adding together the "Cosh 2. Bakance Computation. The Cosh Advence Average Daily Balance of your Account for the Current samp Penod is computed by adding together use "Cesh Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the rumber 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 dilter Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance' for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Biffing 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 change 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 Belence (efter subtracting all Deterrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, them. (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 now 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 will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. it, however, the New Balance (efter subtracting all Deterrats) 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 Daty Batance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) shows, and (ii) the Purchase Advance Daty Batance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-a-Cash Purchases and Promotional Barns) 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-a-Cash Purchases and Promotional Barns) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Barns) 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 poyments or credits posted to your Account prior to and as of that day that were aspilled against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other from 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 the same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Purchases and Promotional Items) and return check charges and documentation charges. The behances for Same-as-Cash purchases with the included in the Purchases Advance Average Daily Balance when the applicable Deferral Period expires and will no tenger appear on your Monthly Statement as a separate Same-as-Cash (or promotional Item Daily Balance).

 3. Free Dirite Period
- 3. From Rich Period
 - A. Cash Advances. A periodic rate lineance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchase. 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 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 Silling Period in which any portion of the Same-as-Cash Purchase whose Deferral supplied, On the first 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-Coah 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 Batance (after authracting all Deferrats) shown on your Provious Monthly Statement was zero or was peid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will evoid periodic rate finance charges on an Purchase Advances (including on Promotional James that are not Cash Advances, and other than accrusis on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior before) is estisfied, but the condition described in (ii) above (relating to the payment of your prior before) is estisfied, but the

Tommy Strait

From:

Walmart.com <help@walmart.com> Thursday, March 31, 2022 8:45 AM

Sent: To:

Tommy Strait

Subject:

Thomas, thanks for your order

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





Order date: Thu, Mar 31, 2022

We're working on your order

Hi Thomas,

Order $\underline{3612260-845038}$ has been received, and everything looks good! We'll get to work on it pronto.

Your shipment is set to arrive by end of day Thu, Apr 7

You're all set for now. We'll keep you posted, and you can always track your order's progress in <u>Order Details</u>.

Talk to you soon, Team Walmart

P.S. For more information and FAQ, visit our Help Center.

View order

WalMart
Lt. Thomas Strait
4-2-ZZ
\$\\$118.40

Shirts for trustees

Shipping

Address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 CANTON, MS 39046

Delivery date 001-220-646

Thu, Apr 7

2 items

Sold and shipped by Walmart



Hanes Men's and Big Men's Ecosmart Short Sleeve Tee, Up To Size 3XL

\$59.20

\$5.92/EA

\$5.92 ea

Qty: 10



Hanes Men's and Big Men's Ecosmart Short Sleeve Tee, Up To Size 3XL

\$59.20

\$5.92/EA

\$5.92 ea

Qty: 10

Order summary

Subtotal

\$118.40

Taxes

\$0.00

Total

\$118.40

indeed

Invoice

Invoice #: 59793919

Date: 03/31/2022

Due Date: 03/31/2022

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

Bill to:

2935 Hwy 51 S Canton, MS 39046

Josh.McFarland@madison-co.com

Total Amount: 203.00 USD

Total Due: 0.00 USD

Description / Memo Indeed Job Applies		Amount
Sales tax		203.00 USD
		0.00 USD
	Total Amount	203.00 USD

PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS

Date: 03/31/2022

Terms: Due upon receipt

Due Date: 03/31/2022

Indeed
4.5.22
MSSt. M=Farland
\$\f\ 203.00
For Resumes

001-220-646

Thomas, thanks for your order

Walmart.com <help@walmart.com>
Thu 4/7/2022 1:11 PM
To: Tommy Strait <tommy.strait@madison-co.com>

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

Walmart 3

Order date: Thu, Apr 7, 2022

We're working on your order

Hi Thomas,

Order <u>3682202-683044</u> has been received, and everything looks good! We'll get to work on it pronto.

Your shipment is set to arrive by end of day Tue, Apr 12

You're all set for now. We'll keep you posted, and you can always track your order's progress in Order Details.

Talk to you soon, Team Walmart

P.S. For more information and FAQ, visit our Help Center.

View order

Shipping

Address

MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51 **CANTON, MS 39046**

WalMart Lt. Thomas Strait 4.8.22 \$69.90

Delivery date

Tue, Apr 12

1 item

Sold and shipped by Walmart

Office supplies

AT&T CL2909 Corded Speakerphone \$34.95/EA

Qty: 2

\$69.90 \$34.95 ea

Order summary

Subtotal

\$69.90

Taxes

\$0.00

Total

\$69.90

Payment method



VISA ending in 0220

Explore more savings

Online Stores Inc.: Refund #CR72340

Customer Service <customerservice@onlinestores.com>

Mon 4/18/2022 8:52 AM

To: Tommy Strait <tommy.strait@madison-co.com>

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

Online Stores Inc. 1000 Westinghouse Dr. Suite 1

New Stanton PA 15672 United States 4.18.22 tax Gredit Refund

Refund

#CR72340

4/18/2022

5 Wats

Bill To

Thomas Strait
Madison County Sheriff's Department
2935 Highway 51
Canton MS 39046
United States

TOTAL

\$7.01

Quantity	Item	Rate	Amount
1	TAX_ADJUSTMENT Tax adjustment	\$7.01	\$7.01
		Subtotal	\$7.01
		Tax	\$0.00
		Return Fee	
		Total	\$7.01

indeed

Invoice

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

Invoice #: 60647919 Date: 04/30/2022

Due Date: 04/30/2022

Bill to:

2935 Hwy 51 S Canton, MS 39046

Josh.McFarland@madison-co.com

Total Amount: 119.00 USD

Total Due: 0.00 USD

Description / Memo	Amount
Indeed Job Applies Sales tax	119.00 USD
	0.00 USD
Total Amount	119.00 USD

PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS

Date: 04/30/2022

Terms: Due upon receipt

Due Date: 04/30/2022

Indeed

5.1.22

MSSt. MSForlad

\$119.00

Resumes

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	05/27/22	0.00	0.00		\$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 - Արիկիրի դումի իրկին կեն կեն կումի հետ կեն հետ հիմին Please check box if making address change as indicated on the back

HELEN KELLER 14083 PO BOX 608 MADISON CO BRD OF SUPV 0104 CANTON MS 39046-0608 րոր իրդիկ կին իրերկ կանուն իր հետև իրերկ իրեր

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		20,000.00		
Available Credit		19,702.00		

05/02/22
0.00
0.00
05/27/22
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

PO BOX 419734

KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/06	04/07	2416407FG31SKAQRY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	363.46
04/07	04/08	2416407FH31SKAQP4	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	49.99
04/07	04/08	2469216FH2XN2AFTX	AMZN Mktp US*1H8OF6QC0 Amzn.com/biilWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5465404-81890	108.70
04/08	04/10	2413746FK01G5YYNB	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	546.95
04/08	04/10	2416407FJ31V6P47X	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	36.99
04/08	04/10	2422638FJAFKVSMS7	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.80
04/20	04/21	2469216FY2X90F7KW	AMZN Mktp US*1A5YN6YU2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4812498-33082	234.00
04/22	04/24	2416407G031ZDLZVY	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	41.96
04/23	04/24	2416407G231ZDLZSA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	37.96
04/23	04/24	2416407G231ZDLZWQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	27.99
04/24	04/25	2443106G22DJJZRDZ	AMAZON.COM*108AB45R0 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-5656836-14274	32.08
04/26	04/28	2432303G58ATP91SG	TRAILBOSS TRAILERS MACON MS MCC: 5561 MERCHANT ZIP: 39341 SALES TAX: \$ 0.00 TAX INCLUDED: 2	779.62
				Continued on next pa

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

			Transaction Information Continued	
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/27	04/28	2469216G52XN8PZP1	AMZN Mktp US*106JK3IN0 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9564953-09970	344.00
04/30	05/02	2416407G9321SXDSV	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	384.99
04/30	05/02	2416407G9321SXFAS	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,434.56
05/02	05/02	000000000000COMP	C TOTAL PURCHASES \$4,445.05 TOTAL \$4,445.05	0.00

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

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

ADISON COU						 	+	
XX XXXX 630							-	
	Apr-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/7/22	Quill Corporation	\$363.46	Helen Keller	other supplies/materials	150	300	646	Υ
4/8/22	Quill Corporation	\$49.99	Helen Keller	other supplies/materials	150	300	646	Υ
4/8/22	Amazon.com	\$108.70	Helen Keller	other supplies/materials	150	300	646	У
4/10/22	Tractor Supply	\$546.95	Helen Keller	repair parts	150	300	681	Y
4/10/22	Quill Corporation	\$36.99	Helen Keller	office supplies	150	300	603	Υ
4/10/22	Walmart	\$21.80	Helen Keller	other supplies/materials	150	300	646	Y
4/21/22	Quill Corporation	\$234.00	Helen Keller	other supplies/materials	150	300	646	У
4/24/22	Quill Corporation	\$41.96	Helen Keller	uniforms/wearing apparel	150	300	646	Υ
4/24/22	Quill Corporation	\$37.96	Helen Keller	uniforms/wearing apparel	150	300	646	Υ
4/24/22	Quill Corporation	\$27.99	Helen Keller	office supplies	150	300	603	Υ
4/25/22	Quill Corporation	\$32.08	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
4/25/22	Trailboss Trailers, Inc.	\$779.62	Helen Keller	repair parts	150	300	681	у
4/28/22	Amazon.com	\$344.00	Helen Keller	janitorial supplies	150	300	645	Υ
5/2/22	Quill Corporation	\$384.99	Helen Keller	office furniture	150	300	920	Υ
5/2/22	Quill Corporation	\$1,434.56	Helen Keller	other supplies/materials	150	300	646	Υ
	TOTAL	\$4,445.05						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Person With Payment Past Due Amount Minimum Payment Amount Payment Due Date Now Balanco 0.00 05/27/22 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services HELEN KELLER PO BOX 608 14083 0166 Card Services MADISON CO BRD OF SUPV PO Box 875852 CANTON MS 39046-0608 Kenses City HO 64187-5852 լուրքիցիկքիկիկիկիկիկիկիկինիունիունիինիկիի , Միլիի անկանի անական անական արև արև անկան անական հայարան անական հայարան անական հայարան անական հայարան անական

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Summary of Account Activity Provious Balance 0.00 Paymonts 0.00 Other Crodits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 Now Balance 0.00 20,000.00 Credit I Imit 19,702.00 Ayallable Credit

Payment Information

Statement Closing Date 05/02/22

New Balanco 0.00

Minimum Payment Duo 0.00

Payment Duo Date 05/27/22

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Trensaction	Postna_ Dato	Reference Númber	Purchases, Cash Advances, Payments, Credits and Adjustments eince last statement	Amount
04/08	04/07	2416407FG318KAORY	QUILL CORPORATION 800-982-3409-80 MCC: 5111 MERCHANT ZIP: 29203 SALES TAY: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	363.48
04/07	04/08	2418407FH316KAQP4	QUILL CORPORATION 800-882-3400-8C MCC: 5111 MERCHANT 2BP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	49.99 L
04/07	04/08	2469216FH2XNZAFTX	AMZNIMUD US*1H9OF60GO AMZN.combetWA MCC: 5942 MERCHANT ZIP: 59109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOALER CODE: 111-5465404-61890	108.70
04/08	0410	2413746FK01G5YYNB	TRACTOR SUPPLY CO \$1713 CANTON MS MCC: 5599 MERCHANT ZIP:	546.95
04/08	04/10	2416407FJ31V6P47X	QUILL CORPORATION 800-962-3400 8C MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	36.99
04/08	04/10	2422638FJAFKVSAIS7	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	21.80 V
04/20	04/21	2459215FY2X90F7KW	AWZN NOLD US'1A5YN5YUZ AMZN.combKWA MCC: 6942 MERCHANT ZIP: 08109 SCL: 8542: 9.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-4812408-33082	234,00
04/22	04/24	2416407G031Z0LZYY	QUILL CORPORATION 900-892-9400 SC MCC: 5111 MERCHANT 2IP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	41.96 V
04/23	04/24	2416407G231Z0LZSA	QUILL CORPORATION 800-982-3400 SC MCC: 6111 MERCHANT ZPI: 29200 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	37.98 V
04/23	04/24	2416407G231Z0LZWQ	CUILL CORPORATION 800 692-3400 SC MCC: 6111 MERCHANT ZIP: 29203 SALES TAXES 6.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	27.90
04/24	01/25	2443106G22DJJZRDZ	AMAZON.COM-106AB46R0 AMZNAACZN.COMBELLWA MCC: 6942 MERCHANT ZPI: 98109 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOAKER CODE: 111-656935-14274	32.08
04/26	04/28	2432303G58ATP91SG	TRAILBOSS TRAILERS MACON MS MCC: 5681 MERCHANT ZIP: 38341 SALES YAX: \$ 0.00 TAX INCLUDED: 2	779.62
				egeq fron no bountino

16/2022

			Transaction Information C		
Transacton Date	Posting Date	Raforonco Number	Purchasos, Cosh Advancos and Adjustments since to		Amount
04/27	04/28	2469216G52XXXPZP1	MCO: 6942 MERCHANT	ZIP: 98109 X INCLUDED: 2	344.00
04/30	06/02	2416407G93218XDSV	MCC: 5111 MERCHANT	X INCLUDED: 2	384.09
04/30	05/02	2416407G93218XFA8	MCC: 5111 MERCHANT	X INCLUDED: 2	1,434.56
05/02	05/02	00000000000COMP		\$4,445.05 45.05	0.00
			Interest Charge Calcula		
Your Annual I	Percentag	e Rate (APR) is the a	nnual interest rate on your a	ocount	
Surrent Billing	Period		Annual Porcontago	Balance Subject to	Interest
Type of Ba			Bab (APR)	Interest Rate	Chargo
Purchases			0.00	0.00	0.00
Cash Advanc	63		0,00	0,00	0.00

Poriodio rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

1-2

you need more information, describe the fern you are unsure about

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

imestigating, but you are still obligated to pay the parts of your ball that are not in question. While we imestigate your question, we carnot apoly you as planquest or take any action to colocil the amount you question.

Special Rule for Credt Card Purchases

epoces rows nor crops: GMT PMPARSES
If you have a protises with the quality of goods or sorvices that you purchased with a crock card, and you have third is good table to contact the problem with the morehant, you may not have to perform the problem of the problem to the problem of the prob

SEND INCURRES AND BILLING ERROR NOTICES TO. Card Coner, P.O. Box 419734, Kanasa Cdy, MO. 84141 (600) 821-5184, in the Konasa Cdy area, cad 816-843-2000. Teliphoning us will not present your Billing Error Rights.

BILLING RIGHTS SUMMARY In case of Errors or Questions About Your Bill

In order to be credited to your eccount on the date received, your payment must be eccompanied by the top portion of your statement and must be received at P.O. Box 219736, Names City, Masourt 641214736 by 10.00 a.m. Payments received at cuch location other 10:00 a.m. and be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to thre (5) days.

hister meeting electropic collection of your chock. When you send us a chock drawn on a consumer account as payment on your account, you consent in our conventing the check to an electropic (ACHI) debit to collect it. See your Candholder Agreement for further information if we are unable to collect the debit electropically, you convent to our presion of a paper draft in the smount of your original check, which we will send to your faithful for collection for collections.

EXPLANATION OF FINANCE CHARGES

- 1. Flasnoe Charges. During the Sting Period that ends on the "Statement Closing Data" private on the bord of each Monthly Statement, your Account may, subject to stated crossporus and concultors, be assessed a Finance Charge for the applicable Stating Period. The Finance Charge cary consist of one or stone of the following as such advisor to the function charge charge their is a final assessal and/or a periods that homes charge. Any product rest themse charge charge they also love account during the Current Etting Periods (astudied by multiplyings monthly period crast times the "Carde Advisor Arvence Daily Statings" and each "Statings" an
- ero, it appeared, area the "Purchase Antendo Average Day Search" or your Account for the Reheastary-proceed guary period (the "Periods Burg Period).

 Bellance Computation. The Cash Advance Average Day Balance of your Account for the Current Balang Period to computed by adding together the "Cash Advance Day Balance" for each day in the Current Balang Period and dyling that sumbly the number of days in the Current Balang Period (the Current Balang Period) to computed by adding together the "Purchase Advance Day Balance" for each day in the Current Balang Period (tocknish of Seme-ea-Cash Purchases and other Promotional Barna) and dividing that they be member of days in the Current Balang Period. The "Semo-ea-Cash Purchase (or Promotional Barna for each Sema-ea-Cash Purchase or Promotional Barna on your Account is computed by adding together the Saran-ea-Cash Purchase (or Promotional Barn) Daily Balance for each day in the Current Balang Period

The "Cesh Advance Daily Biblind", "Purchase Advance Daily Biblind" and "Service-Cesh Purchase (or Proceed Bary) Biblind" for Death of the Cesh Advance Daily Biblind", "Purchase Daily Biblind" for Purchase Advance Daily Biblind" for Purchase Advance Daily Biblind" for Purchase Advance Daily Biblind for Service Advance Daily Biblind for Service Advanced Bary Biblind for Service Daily Indiana. The Daily Biblind for Service Daily Million of Service Cesh Purchase Purchase Daily Biblind for Service Daily Million of Service Cesh Purchase Purchase Daily Biblind for Service Daily Biblind for Biblind for Service Daily Biblind for Biblind

- A If the New Batance (piter subtracting of Deformis) shown on your Previous Monthly Statement was zone or was poid in A.0 within 25 days of the Sustainant Closing Date shown thereon, then (i) the Cash Advance Daily Belance for each day of the Current Belang Period to concluded by taking the concount of at oil your posted unpaid Cash Advances as of the beginning of that day, and day any new Cash Advances posted to your Account as of did to give an authorating any portion of any period and or northes posted to your Account as of third they are for the ware as posted unpaid Cash Advances, and (ii) the Turches A Advance Daily Belance for each day in the Current Belang Period will be zero, and the Purchase Advance Average Outly Statement In to be comprised during the Current Belang
- B. E. however, the New Betance (after authrating all Defensis) shown on your Previous Northly Statement was not paid in Auf on or before the Paymont Duo Date shown thereou, than (i) the Central Authrana Date is Statung for each day in the Current Batting Ported to actualised in the save way as described in subsection 2.4 (i) shown, and (ii) the Purchase Advances but by Betance for each day in the Current Batting Ported to established by this fight on control of all ported in unjust. Purchases each Garden and return the charges and documentation charges on your Account as of the objecting of the day, adding any new Purchases Advances (other than Series-as-Cash Purchases and Pomotional Berna) and maken the day adding any new Purchases Advances (other than Series-as-Cash Purchases and Pomotional Berna) and maken charges posted on the population of the control and the constraints of the cash purchases and account as of that day; and activating any portion of any payments or an exist profiled to your Account as of that day; and activating any portion of any payments or a media posted to your Account as of that day; that were applied against your posted unpaid Purchases Advances (other than the Cash Purchases and Promotional Berna) and return chock charges and documentation charges.
- C. Both Some-as-Cash Purchase (or Promotional Barn) Daily Stance for each day in the Current Stating Period is equal to the discretion between the original amount of the Same-as-Cash Purchase or Promotional Barn and the sum of of phyminate or credits posted by your Account prior to and as of that day that were applied epithat the Same-as-Cash Purchase or Promotional Barn. The Purchase Advance Arrange Daily Selence for the Privition Billing Pariod (sectable) of Same-as-Cash Purchases and Promotional Barn is clearly beginning that sum by the number of days in the Privitional Billing Pariod Arrange Daily Selence for each day in the Privitional Barn Pariod to Advance Daily Selence for each day in the Privitional Barn Pariod is calculated by Lidding the account of all Purchase Advances (other than the Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances) and submitted in the Advances (other Same-as-Cash Purchase Advances) or oradio posted to provide as of that day, and submitted any propriet or or oradio posted to provide as of that day not excluded in the Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances) and return check charges and documentation charges. The between the Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances) and return check charges and documentation charges. The between the Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances) and return check charges and documentation charges. The between the Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances (other Same-as-Cash Purchase Advances) and the same as a separate Same-as-Cash Purchase Advances (other Same-as-
- 3. Proe Ride Pariod.
 - A Cash Advances. A portrois rate finance charge applies to all Cesh Advances from the date they are posted to your Account until peld in A.C.
- A <u>Cath Advance</u>. A periodic rate france charge applies to all Cesh Advances from the data they are posted to your Account will paid in Ad.

 <u>Ranness Cash Purchases.</u> Although a periodic rate thance charge will econe morehy on a Same-as-Cash Purchase from the data it is first posted to your Account. If the Adl amount of the Same-as-Cash Purchase is paid by the end of its Deferrat period. At the end of the Deferrat Period, however, if the Adl amount of the Same-as-Cash Purchase has not been paid, the periods rate france charges that account on the Same-as-Cash Purchase charge contributed in the Deferrat period, end a profice on the surpaid between of the Same as-Cash Purchase for the Care and Bitter Period to 18th Deferrat period, and a profice on the surpaid between of the Same as-Cash Purchase for the Care and Bitter Period to 18th Deferrat period, and a profice on the surpaid between of the Same as-Cash Purchase whose Deferrat period has cuphed will continue to be charged to your Account during each following Bitter Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the Same as-Cash Purchase that a compart of the period on the Same as-Cash Purchase remains unpaid. On the Same as-Cash Purchase that a compart of the Same as-Cash Purchase remains unpaid. On the Same as-Cash Purchase that period the same and the same as-Cash Purchase remains unpaid. On the Same as-Cash Purchase that the same as-Cash Purchase remains unpaid to the Same as-Cash Purchase that the same as-Cash Purchase and the same as-Cash Purchase that the same as-Cash Purchase and not be same as-Cash Purchase and the same as-Cash Purc



Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/04/2022

Ship Date:

04/04/2022

Invoice Date:

04/04/2022 04-2896127

Ship To:

TIN:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	159736564	Invoice #:	24242488	Acco	unt#:	3039802
Item Number	Descriptio	n'i kan		Color	Qty Shipped	Price	Unit	Extended
901-24403774	BASIC BLO	OD PRESSURE	MONITOR	rgige i generalizate etta kultura etta i eli i i i i i i i i i i i i i i i i i	0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY					
901-179498	GTEK ONX	GLOVES, XL			8	\$23.99	dozen	\$191.92
901-35417	CLOROX C	LEAN UP SPRA	Y 32OZ		12	\$6.49	each	\$77.88
901-214963	GLOVE EXA	AM NTRL PF B	LK LG100BX		4	\$20.79	box	\$83.16
901-822849ST	P BP COCON	IUT HAND SOA	AP 1 GAL		1	\$10.49	each	\$10.49
362-24418183	TR STAND	ARD STAPLES,	1/4		1	\$0.01	box	\$0.01
999-01870Q	TIDE TO G	O PEN		Clear	1	\$0.00	each	\$0.00
Enjoy a free sampl	le from our full line of cl	leaning supplies						
999-1085657	PYREX 6-P	IECE GLASS FO	OD STORA		1	\$0.00	each	\$0.00
ENJOY YOUR FRE	E GIFT							
999-AZ32002	3 PIECE LII	DDED STORAG	E BOX SET		1	\$0.00	each	\$0.00
ENJOY YOUR FRE	E GIFT							





Credit Card Purchase Receipt

Order Date:

04/04/2022

Ship Date:

04/04/2022

Invoice Date:

04/04/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 159736564

Invoice #: 24242488

Account #: 3039802

Item Number Description

Qty Shipped

Extended

Always happy to help

800.982.3400 invoice@guill.com

Merchandise Amt

\$363.46 \$0.00

Shipping:

Tax:

Free

This amount has been charged to your credit card:

\$363.46

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

Page 2 of 2



Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/04/2022

Ship Date:

04/05/2022

Invoice Date:

04/05/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kellerhelen	c Order #: 15973	5565 Invoice #:	24253108	Account f	t: 3039802
Item Number Desi	ription	Color	Qty Shipped	Price Ur	nit Extended
1 - 1 212/22/2020 M. 224 - 1 7 75 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IC BLOOD PRESSURE MONIT	and the control of th	1	\$49.99 ea	ch \$49.99

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$49.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$49.99

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Final Details for Order #111-5465404-8189060

Order Placed: April 4, 2022 Amazon.com order number: 111-5465404-8189060

Order Total: \$108.70

Shipped on April 7, 2022						
Items Ordered	Price					
2 of: [No Bubble] 15.6 inches Removable Anti Blue Light Filter Blue Light Blocking & Anti-Glare Screen Protector for PC Leptop Computer Screens 15.6" Disp Sold by: NUSIGN DIRECT (<u>seller profile</u>) Condition: New						
4 Of: Safety Work Gloves PU Coated-12 Pairs, KAYGO KG11PB, Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ide Sold by: KAYGO SAFETY (seller profile) Business Price Condition: New	\$19.68					
Shipping Address: Item(s) Subtotal:	\$108.70					
Madison County Road Department Shipping & Handling:	\$8.69					
3137 S LIBERTY ST CANTON, MS 39046-8826 United States						
Total before tax:	\$108.70					
Shipping Speed: Sales Tax: FREE Shipping						
Total for This Shipment:	\$108.70 					

Payme	ent information
Payment Method:	Item(s) Subtotal: \$108.70
Visa Last digits: 0238	Shipping & Handling: \$8.69
Billing address	Promotion applied: -\$8.69
Madison County Road Department 3137 S LIBERTY ST	Total before tax: \$108.70
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00
Clined States	
	Grand Total: \$108.70
Credit Card transactions	Visa ending in 0238: April 7, 2022: \$108.70

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

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

Ticket: 477987 Date: 4/8/22 Store: 1713 Time: 10:11 AM Register: 2 Cashier: Tracle Item Oty Price CNL HYD CYL 3X12 2500PSI TIE ROD 1265633 1 159.99 <u>Amount</u> 157.12 E \$10 Reward (2.87)CNL HYD CYL 3X10 2500PSI TIE ROD 1 149.99 147.30 E 1265632

(2.69)\$10 Reward CNL HYD CYL 4X8 ASAE 2500PSI TIE ROD 1265630 1 199.99 196.4 \$10 Reward (3.59) 196,40 E

11 14 GW SPRAYER 3GAL PUMP 34.99 34.36 E 4451431 (0.63)\$10 Reward

GW 1G PUMP SPRAYER 1388527 11.77 E 11.99 (0.22)\$10 Reward

> Subtotal 546.95 0.00 Tax Total 546.95

- SALE 546.95 Visa

Authorization #: 008512

: 001791713000200 Terminal ID Cryptogram : 7F86D9C60501C15A

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

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

THE PL *************

Tax Exempt Information

Name: MADISON COUNTY Address: 3137 S LIBERTY ST City/St: CANTON, MS

Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more

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

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

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

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

Enter Survey Code #: 1713-02-477987-040822-1011-0 SOLD ITEM COUNT = 5



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

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



Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/06/2022

Ship Date:

04/06/2022

Invoice Date:

04/06/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 1	59826405	Invoice #:	24291437	Accour	nt #: 3039802	<u> </u>
	Descriptio			Color	Qty Shipped		Unit	Extended \$36.99
901-24179658	18 Silver V	vali Clock			1	\$20.99	each	330.33

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$36.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$36.99

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

601-761-6000 Mgr: GNHEL 244 FEOTSER LANE STH 03059 OPN 001540 TEN DO BRUSH 007708915902 3X4 PREM 12 008235407420 4.88 0 THE HUBUCARE DOZDO6697967 9.40 SUBTOTOL 21,84 21.60 VISA TEND 21.80 ACCOUNT # APPROVAL # 000432 **** **** 0238 F MEF A VO TRAMS TO - 462090559846444 CALTONTION - FILR PAYMENT SERVICE - E TERNINAL N SCO10328 04/08/22 CHANGE DUE 0.00

TCN 9177 7330 5653 7541

Wally law



Become a member today Scan for 30-day free trial.

04/08/22 10:33:2 ***CUSTONER COPY*** 10:33:21



Final Details for Order #111-4812498-3308260

Order Placed: April 20, 2022

Amazon.com order number: 111-4812498-3308260

Order Total: \$234.00

Shipped on April 20, 2022							
Items Ordered 12 Of: Unger Professional Nifty Nabber Reacher Grabber Tool and Trash Picker, 36-Inch Sold by: CABINSTOOLS (salter profile) Condition: New		Price \$19.50					
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$0.00 \$234.00					
Shipping Speed: Standard Shipping	Total for This Shipment:						

Payment information				
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$234.00 Shipping & Handling: \$0.00			
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Total before tax: \$234.00 Estimated Tax: \$0.00			
United States	Grand Total: \$234.00			
Credit Card transactions	Visa ending in 0238: April 20, 2022: \$234.00			

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

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Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/20/2022

Ship Date:

04/20/2022

Invoice Date:

04/20/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #:	160201506	Invoice #: 24614850	Accou	unt #: 3039802	
Item Number	Description		Color Qty Shipped	Price	Unit	Extended
901-1074213PIP	SAFTY VEST MESH CLS2	ZPR LY LG	4	\$10.49	each	\$41.96
901-36794ERG	VEST ECON 8205HL CLS	2 LM SM/MD	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE	SHIPPED AND BILLED SEPARATE	ELY				
901-24434846	I-BLASON TRANSFORME	R SERIES BL	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE	SHIPPED AND BILLED SEPARATI	ELY				
999-QUSROLL	SUNLILY ROLL-N-GO SU	N HAT	1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$41.96

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$41.96

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/20/2022

Ship Date:

04/21/2022

Invoice Date:

04/21/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order#:	160201507	Invoice #:	24626038	Accoun	t#: 30	39802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-36794ERG	VEST ECON 8205HL CLS2	and the second s	Des Balletide (LLC Extension	4		each	\$37.96

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$37.96

Tax:

\$0.00 Free

Shipping:

This amount has been charged to your credit card:

\$37.96





Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/20/2022

Ship Date:

04/21/2022

Invoice Date:

04/21/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 160	0201508	Invoice #: 24627131	Acco	ount #:	3039802
Item Number 901-24434846		TRANSFORMER SE		Color. Qty Shipped	Price \$27.99	Unit each	Extended \$27.99

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$27.99

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$27.99





Final Details for Order #111-5656836-1427414

Order Placed: April 20, 2022

Amazon.com order number: 111-5656836-1427414

Order Total: \$32.08

Shipped on April 24, 2022					
items Ordered		Price \$32.08			
1 OI: FROGG TOGGS Men's Standard Classic All-Sp Sold by: Amazon.com Condition: New	ort Waterproof Breathable Rein Suit, Dark Green/Black Pants, XX-Large	φ32.00			
Shipping Address:	Item(s) Subtotal:	\$32.08			
Madison County Road Department	Shipping & Handling:	\$7.77			
3137 S LIBERTY ST CANTON, MS 39046-8826	Shipping & Handling: Free Shipping: Total before tax:	-\$7.77			
United States	Ander				
	Total before tax:	\$32.08			
Shipping Speed:	Sales Tax:	\$0.00			
FREE Shipping					
	Total for This Shipment:	\$32.08			

Payme	ent information
Payment Method:	Item(s) Subtotal: \$32.08
Visa Last digits: 0238	Shipping & Handling: \$7.77
Billing address Madison County Boad Department	Promotion applied: -\$7.77
3137 S LIBERTY ST	Total before tax: \$32.08
CANTON, MS 39046-8826 United States	ent Method: Last digits: 0238 address Item(s) Subtotal: \$ Shipping & Handling: Promotion applied: County Road Department CLIBERTY ST CN, MS 39046-8826 States Grand Total: \$ County Road Department CLIBERTY ST CN, MS 39046-8826 States Grand Total: \$ County Road Department CLIBERTY ST COUNTY ROAD As it also county Road Department CLIBERTY ST COUNTY ROAD ST C
	Grand Total: \$32.08
Credit Card transactions	Visa ending in 0238: April 24, 2022: \$32.08

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

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TRAILBOSS TRAILERS, INC.

15722 US Highway 45 Macon, MS 39341 Ph: 662-726-5666 • Fax: 662-726-5815

Prope: (60 WEBSITE www.trallboss.com

Fax: (601) 859-5857

16 M. A.

INVOICE NO.

128215

Phone: (601) 859-1013

Fax: (601) 859-5857

COT NO. Hadison CO POAD DEPT COT NO. Madison Co Road Dept SOLDTO:p.O. Box 608 Canton MS. 39046 UNITED STATES

SHIP TO:

Madison Co. Road Dept 2127 8. Liberty St Canton KS 29046 UNITED STRIES

LES23 PÜ	RCHASE	ORDERN	O SHIP VÌA	COL PPD DATESHIPPED	TERMS		INVOICE DATE
	N. A.		****	00/28/2022	NET 30 DAYS	0=/2	e\505\$
ATY ATE	2 QTY.2	BACK ORDERED	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRIC
DERED 1	1.0		PU642LR	Elec/Hyd2-Pauer Unit P	we	749 .75	\$749.75
1.0	1.0	ø.ø	ប់ខ្ទុំ	UPS-Ground Out of State	e (no	\$26.37	\$26.37
1.0	je.		ហាទ អះ	Packaging/Handling Nontaxable	•	\$9.50	\$2.50
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•					- 	I C ALIOUNIT	\$779.62
5% per m	onth sein	rice charg	ge will be added to all past d	ue accounts.	• 1. T * T V • • • • • •	LE AMOUNT	\$0.00
	• •				TAX	ABLE TOTAL SALES TAX	\$0.00
						FREIGHT	\$0.00
				Thank You		TOTAL	\$779.62



Final Details for Order #113-9564953-0997056

Order Placed: April 26, 2022

Amazon.com order number: 113-9564953-0997056

Order Total: \$344.00

Shipped on April 27, 2022

Price Items Ordered \$86.00

4 of: Texas Ragtime Recycled White Knit T Shirt Cleaning Rags Cloth Rags Mullipurpose Cleaning, Staining, Painters, Garage,

Restaurants, Oil Field, Home and

Sold by: Texas Ragtime, Inc. (seller profile)

Condition: New

Item(s) Subtotal: \$344.00 **Shipping Address:**

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST CANTON, MS 39046-8826

Total before tax: \$344.00 **United States**

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping Total for This Shipment: \$344.00

Payment Information

Payment Method: Item(s) Subtotal: \$344.00

Visa | Last digits: 0238 \$0.00 Shipping & Handling:

Billing address Total before tax: \$344.00 **Madison County Road Department**

3137 S LIBERTY ST **Estimated Tax:** \$0.00 CANTON, MS 39046-8826

United States Grand Total: \$344.00

Visa ending in 0238: April 27, 2022: \$344.00 **Credit Card transactions**

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

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Sold To:

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

Always happy to help

Credit Card Purchase Receipt

Order Date:

04/28/2022

Ship Date:

04/28/2022

Invoice Date:

04/28/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: ke	llerhelenc	Order #:	160457438	Invoice #:	24793084	Acco	unt #: 30	039802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-2806761		30IN WIDE LA		Control Hard Subbridge Control of Section Control of	1	\$384.99	each	\$384.99
999-1547331	SEDUCTION	SATIN STAN	DARD SILVE		2	\$0.00	set	\$0.00

ENJOY YOUR FREE GIFT

Merchandise Amt

\$384.99

Tax:

\$0.00

Shipping:

Free

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

800.982.3400 invoice@quill.com

This amount has been charged to your credit card:

\$384.99





, }

PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

04/28/2022

Ship Date:

04/28/2022

Invoice Date:

04/28/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #:	160457226	Invoice #:	24801267	Acco	unt #: 3039	802
Item Number	Description	Colo		Qty Shipped	Přice	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED B		is the first time of the second	2	\$564.99	PL	\$1,129.98
901-1212090	LAYFLAT COTTON MOP I	HEAD 20 OZ		12	\$10.29	each	\$123.48
901-179498	GTEK ONX GLOVES, XL			6	\$23.99	dozen	\$143.94
901-1074211PIP	SAFTY VEST MESH CLS2	ZPR LY 2X		4	\$9.29	each	\$37.16
999-ETH1185	ELLEN TRACY HANDBAG	QUILTED WI		2	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT							
999-QUHMWKWBLK	HELLO MELLO WEEKEND	DER TRAVEL		2	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT							

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

Tax: \$0.00

\$1,434.56

Shipping: Free

This amount has been charged \$1,434.56 to your credit card:



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	Ple	ease Detach And Encl	ose Top Portion With P	ayment		
New Balance 0.00	Payment Due Date 05/27/22	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please checkindicated or	ck box if making addres	ss change as	
	_		MARTA MCKNIG			14126 0104

4715621863010519 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0519

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

Payment Information	· · · · · · · · · · · · · · · · · · ·
Statement Closing Date	05/02/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/22
Past Due Amount	0.00

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

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

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting- Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state		
04/04	04/05	2449215FELRKMS6A7	GMEGME SUPPLY 800-51 MCC: 5085 MERCHANT ZIP: 1 SALES TAX: \$ 0.00 TAX INCL		9
04/18	04/21	2463923FYS66GDM6Y	OFFICE PRODUCTS PLUS, INCE MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCE CUSTOMER CODE: 978071	9157	30
04/28	04/30	2463923G7S66HMAWD	OFFICE PRODUCTS PLUS, INCE MCC: 5046 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCE CUSTOMER CODE: 979181	9157	35
05/02	05/02	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$142.34	142.34 0.0	00

	Interest Charge Calcula	ition	
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.

ij

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 emor 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 perts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ 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 explore. as-Cash Purchase will expire

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

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

NAME:	Marta D. McKnight/MCBOS				*				
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
		-				+			
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/4/2022	GME Supply Company	\$	52.69	Marta McKnight	Brandon Johnson's Bomber Jacket	150	301	691	X
4/18/2022	Office Products Plus, Inc.	\$	45.80	Marta McKnight	Office Supplies	150	301	603	X
4/28/2022	Office Products Plus, Inc.	\$	43.85	Marta McKnight	Office Supplies	150	301	603	Х
TOTAL		\$	142.34						

or-Monnerating

CARD SERVICES PO BOX 419734 KANSAS OTTY MO 84141-8734

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Now Balance 0.00		Pleaso Dr nt Dug Delo Past 127/22	blach And Enclo Due Amount 0.00	se Top Portion With Minimum Paymont 0,00	Payment Amount Enclosed	8
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Make Check Payat Card Services	blo To:				i on the back	14126
Octo Contract				MARTA MCKN		9194
ard Servic	89			PO BOX 608	ONIT DOS	
D Boy 8758	52			CANTON MS	39046-0608	
ansas City	MO	64187-5852			Որութիրի իրի	վիցեսովելիի
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Summary of A	ccoun	Activity				05/02/22
Provious Balane	CO	\$.	0.00	Statement C	easti gnisoi	OMANIE
Payments		•	0.00	11		0.00
Other Credits		•	0,00	New Balance		0.00
Purchases/Deb	ils	+	0.00	Minimum Pa	-	05/27/22
Cosh Advances	\$	+	0,00	Payment Du		0.00
Finance Charge	69	+	0,00	Past Due An	nount	0.00
New Balance		•	0.00			
Credit Limit	•		30,000.00			
Available Credi	it		30,000.00			
An amount tollow	ved by s	minus (-) is a credit o	f a			
Clear Disance, u	11989 OC	hervise indicated.			e sen ermilded	
PAYMENT ADDRE			CCOUNT INQUII OST OR STOLE!	RIES AND	CARD SERVICES PO BOX 410734	
CARD SERVICES PO BOX 875682		8	88-494-5141	10.101	KANSAS CITY MO	84141-6734
WALIDAD OITH AN	O 64187	-5862			Cilia - Blakta Gurmani o	n the reverse sids.
Telephoning about	billing q	ttors Will not pressive	your rights under	19COM ISW. SOUTH	Siling Rights Summary o	. 2.0 (0.0.00 0.00
			Transacti	on information		
Yearang Com. Co.	antin-	Reigronee			nonta, Gradka	Amount
Transaction Pe	Date.	Number	end Adju	Cash-Advances: Payr straunte since last eta	oment *	52.69
	04/05	2449215FELRKM86	AT CHECHE	BUPPLY 800-5 LEBCHANT 27P: 1	1745970 NY 13748 '	V6144
			SALESTA	K:S 0.00 TAX INC	LUDED: 0	45.60
04/18 0	04/21	2463923FY666GDM	OV OFFICE DE	MERCHANT ZIP:	50128982600 MS 39157	40.07
			SALES TAX	K:\$ 0,00 TAX INC	LUDED:2	
			CUSTOME	R CODE: 978071 ODUCTS PLUS, NC	501-8982500 MS	43,85
04/28	04/30	2463923G7866HMA	MCC: 504	6 MERCHANT ZIP: 3	39157	
0028			SALESTA	K:S 0.00 TAXUNU	FNDEĎ: 5	
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05/02 (Your Annual Per	centeg		Interest Cl ennual Interest	TREMANE \$142.34 THE TREMENT OF THE T	t ; Balance Subject to	Interest

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 Ediance within 28 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.

14126



1391 E Boone Industrial Blvd Columbia, MO 65202 (718) 210-3913

ORDER RECEIPT # 4374231

Thank you for your order!

You can print this page as a receipt. Feel free to revisit this page to check on status.

We'll send an email to the address below when shipping occurs. If we have any questions we'll contact you at the phone number below, and you can <u>contact us</u> anytime at (800) 940-6762 or <u>info@gmesupply.com</u>

BIII To:

Ship To:

Madison County Board of Supervisors

Marta McKnight
3137 S LIBERTY ST
CANTON, MS 39046-8826
Phone: (601) 790-2520
Email: marta.mcknight@madison-co.com

Madison County Board of Supervisors

Marta McKnight 3137 S LIBERTY ST CANTON, MS 39046-8826 Phone: (601) 790-2520

Shipping method: UPS Ground

Order amount: \$52.69

Payment method: Visa ending in 0519

Payment amount: \$52.69

Items Ordered:

SKU	Description	Qty ·	Price	Total
PP-333-1740-LY/L	PIP Class 3 Black Bottom Bomber Jacket with Built-In Insulation-L	1	\$39.99	\$39.99
			Subtotal	\$39.99
	•		Shipping	\$12.70
			Weight	2.6lbs
			Tax	\$0.00
	hands to be to the second seco		or Totale	es2 60



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

	INVOICE
INVOICE NUMBER	978071-0
INVOICE DATE	04/19/22
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 3020

140 00007

JACKSON	MS 39	9207							
	BĮL	LTO ADDRESS					SHIPTO ADI	ORESS .	
SUPE	RVISORS S. LIBERT ON	NTY BOARD Y STREET MS 39046			ENGINE	ering .ibert	Y STREET MS 39046	3	
CUSTON	ER PURCHA	SE ORDER	(** * **)	SALESPERSO	N	48	ROUTE	PAYCODE	ORDER TAKER
				MCCARTY,R	ITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
82016	IVR	DRIVE,USB3.0,16GB	EΑ	4		4	11.45	45.80
	/(Addecerted ?						
		Offselzrat						
		Offselze at 12:34 pm						
		Man Dalla						
					:			
							Subtotal	45.80

Tax

Total Paid

45.80

Page 1 of 1



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

	INVOICE
INVOICE NUMBER	979181-0
INVOICE DATE	04/28/22
ACCOUNT NUMBER	10769
DEPT NUMBER	
DEL LIADINGEIA	

PO BOX 3020

JACKSON MS 39207		SHIPTO ADDE	ESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	ENGIN			ORDER TAKER
601-790-2520 CUSTOMER PURCHASE ORDER	SALESPERSON TE MCCARTY, RITA	RMS ROUTE MAN	PAYCODE ** PREPAID	130
	WOCARTINIA	CAY		

	MFG	ITEM DESCRIPTION	บเฟ	ORD.	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
ITEM NUMBER	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 43.85 AMOUNT DUE: .00	ст	1		1	43.85	43.85
	<u> </u>	Received J 05/03/2002 at 11:30 pm						
							Subtota	43.8

Subtotal Tax 43.85 **Total Paid** Page 1 of 1

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	05/27/22	0.00	0.00		\$	
Make Check Pa	yable To:		Please chec	ck box if making addres	ss change as	
Card Serv: PO Box 87!			JOEL EVANS MADISON CO D PO BOX 608	BAL ACCT	141 010	
Kansas Ci	ty MO 64187-58 թերդիկուիկրիհու		CANTON MS 39	046-0608 - -	կլեվույ <u>իրը</u>	

4715621863010691 0000000 0000000

			Account Number Ending In: X	XXX XXXX XXXX 069
Summary of Account A	ctivity		Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	05/02/22
Payments	•	0.00		
Other Credits	•	0.00	New Balance	0.00
Purchases/Debits	+	0.00	Minimum Payment Due	0.00
Cash Advances	+	0.00	Payment Due Date	05/27/22
Finance Charges	+	0.00	Past Due Amount	0.00
New Balance		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

Credit Limit Available Credit

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

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1,000.00

8.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/15	04/17	2401339FS01KEVZWH	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP:	152.99
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$152.99 TOTAL \$152.99	0.00

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

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

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5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your 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 Purcha

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period

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

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0691 BILLING PERIOD: Apr-22

DATE **VENDOR AMOUNT** USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 4/15/2022 **Buffalo Peak Outfitters** \$152.99 Joel Evans clothing 001 200 691 Υ

TOTAL \$152.99



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 05/27/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JOEL EVANS 14127 MADISON CO DBAL ACCT Card Services 0104 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kenses City MO 64187-5852

4715621863010691 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0691

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		6.00		

Payment Information	
Statement Closing Date	05/02/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/22
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 876852 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.

	·.		Transaction information		
Transaction Date	i Posting Date	Reference	Purchases, Cash Advances, Payr and Adjustments since last state		· Amount
04/15	04/17	2401339FS01KEVZWH	BUFFALO PEAK OUTFITTERS (MCC: 5311 MERCHANT ZIP:	JACKSON MS	152.99
05/02	05/02	0000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$152.99	152.99	0.00

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

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



000

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

Ticket #: 192618

Customer: joel evans (268355)

Station: Staion 4 User: Taylor A. Sales Rep: Jason H. 04/15/22 12.17PM

Item Price Qty **Total** 121542 - 59.98840 CLOUD 5 WTP -OLIVE BLACK - 9.5 \$169.99 1 \$169.99 \$152.99 \$152.99 Tax Adjustment \$-12.24 Tax \$12.24 Item Subtotal: \$169.99 Discounts: \$-17.00 Total:

Tender Amount Visa ****0691 \$152.99 Auth Code: 015223 Net Payment: \$152.99 Refund:

\$0.00 We appreciate your business!

\$152.99

911 | **8 | 8 | 18 | 8 | 8 | 18 |** 18 | **8 | 18 | 18 | 18 | 18** | **8** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | **18** | 192618

Kansas City MO 64187-5852



Marin D. I			ose Top Portion With Pa			
New Balance 0.00	Payment Due Date 05/27/22	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please checindicated on	ck box if making addres	ss change as	
Card Servi			TOMMY JONES MADISON CO D PO BOX 608	BAL ACCT		14128 0104

իրավիկրիկիվինությունիկությիրիկինըիուլակ - կասովովունարոիկերիաննուկնիոկկինդիիու

4715621863010725 0000000 0000000

CANTON MS 39046-0608

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		627.00

Account Number Ending In: XXXX XXXX XXXX 072				
05/02/22				
0.00				
0.00				
05/27/22				
0.00				

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 **ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/23	04/24	2444500G18PVHQ09F	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	320.00
05/02	05/02	00000000000COMPC	TOTAL PURCHASES \$320.00 TOTAL \$320.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- 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 we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentatio charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period Items) and return check charges 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. Eree Bide Period than

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

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0725
BILLING PERIOD: Apr-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/23/2022	Fleet Feet	\$320.00	Tommy Jones	clothing	001	200	691	Υ

TOTAL \$320.00



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 05/27/22 0.00 0.00 8 Please check box if making address change as Make Check Payable To: indicated on the back Card Services TOMMY JONES 14128 MADISON CO DBAL ACCT Card Services 0104 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 : Iller գրալիս իրբ հոգրու իրկի արիրը մեռի ուշիներին այինիրի այիկնուր

4715621863010725 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.00 1,000.00 Credit Limit 627.00 **Available Credit**

Payment Information				
05/02/22				
0.00				
0.00				
05/27/22				
0.00				

Account Number Ending In: XXXX XXXX XXXX 0725

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS **CARD SERVICES** PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	·		Transaction Information		
Transaction . Date	Posting- Date	Reference Number	-Purchases, Cash Advances,-Payn and Adjustments since last stat		Amount
04/23	04/24	2444500G18PVHQ09F	FSP*FLEET FEET RIDGELAND F MCC: 5661 MERCHANT ZIP:	RIDGELAND MS	320.00
05/02	05/02	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$320.00	320.00	0.00

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

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

Fleet Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 601-899-9696

4/23/2022 02:31 PM 256891/33/46883

201691712383739 Tommy Jones CANTON, MS 39046

Regular Sale by 33: Snyder, Jared M BONDI 7, in BLACK / ATLANTIS 160.00 1110518-BATL 10 M BONDI 7, in BLUE FOG / CASTLEROCK 160.00 1110518-BFCS 10

> Subtotal: 320.00 Total: 320.00 3-VS/MC/DISC 320.00

Items Sold: 2

TYPE: Purchase

TRANSACTION ID: 3406660185

AMOUNT: \$320.00

DATE/TIME: 04/23/2022 02:31:50

CARD TYPE: Visa

CARD NUMBER: XXXXXXXXXXXXXXX725

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 05/27/22 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To:

Card Services PO Box 875852 Kansas City MO 64187-5852 ովկիութեկիինիկիիիներութերիկիկիներերերութ MADISON CO 1 BOS MADISON CO BOS 14080 0104 PO BOX 608 CANTON MS 39046-0608 - Արանական արգանական անական արդանակությունների հարանական հայարան հայարանական հայարան հայարան հայարան հայարան հ

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	
Available Credit		19,940.00	

Payment Information	
Statement Closing Date	05/02/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/27/22
Past Due Amount	0.00

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

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/12	04/13	2469216FN2XNLHMHG	AMZN Mktp US*1A4TF2U41 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller	580.76
04/18	04/19	2449215FWRTSHK6HZ	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
04/19	04/20	2423168FY0T66PT6G	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 49.63 TAX INCLUDED: 1	669.96
04/19	04/20	2469216FX2XJ0QEX7	AMZN Mktp US*1A09I9U62 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	130.80
04/20	04/21	2413746FZ01BVBBFQ	USPS PO 2711960045 CANTON MS MCC: 9402 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: None	26.95
04/25	04/26	2427539G3S66DWJLY	MSCPA - CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 1.25 TAX INCLUDED: 1 CUSTOMER CODE: 456317567	125.00
04/26	04/27	2449216G400130LK2	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
04/27	04/28	2469216G52XXRM80X	AMZN Mktp US*1044P9RX2 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-ADM	25.50
04/28	04/29	2422638G6AFNXW48R	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	35.22
04/29	04/30	2405522G75SR525SJ	NEBLETTS FRAME JACKSON JACKSON MS MCC: 5999 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	75.00
05/02	05/02	2469216GA2XNLPQM6	COSTCO "ANNUAL RENEWAL 800-774-2678 WA MCC: 8699 MERCHANT ZIP: 98027 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111927958253	60.00
05/02	05/02	00000000000COMPC	TOTAL PURCHASES \$1,814.18 TOTAL \$1,814.18	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate 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 the remaining amount due on the goods of 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 Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 Fire Blide Burland

3. Free Ride Period.

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

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



Details for Order #111-6856560-1519406

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

Order Placed: April 11, 2022 PO number: 1005-Comptroller Dept

Amazon.com order number: 111-6856560-1519406

Order Total: \$580.76

Not Yet Shipped

Price \$153.00

4 of: Lexmark 501H (50F1H00) High Yield Black Toner Cartridge for MS310, MS410

Sold by: I.T.Supply (seller profile)

Condition: New

Items Ordered

Shipping Address:

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

United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$612.00

Shipping & Handling: \$0.00

Promotion applied: -\$31.24

Total before tax: \$580.76

Estimated Tax: \$0.00

- --

Grand Total: \$580.76

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

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Deliver to Jay Madison 39110

All - lexmark 50f1h00

Account & Lists +

& Orders

1

Amazon Basics Customer Service Prime Video Prime *

Livestreams Best Sellers Browsing History +

Shop spring finds

Office Products 301H

Office Deals

School Supplies *

Printers, Ink & Toner

Projectors

APRONE 501H Compatible Printer Toner Cartridge Replacement for Lexmark 501H 50F1H00 Toner Work for...

545.96 √prime

Back to results

Sponsored

amazonconfirmedfit | Check fit by model:

Roll over image to zoom in

4 N 4/8/2022

order Four (4) for Jay: Naison. Thanks.

Brand

Model

Provide Feedback



LEXMARK

Lexmark 501H Search -> (50F1H00) High Yield Black Toner Cartridge for MS310, MS410

Visit the Lexmark Store

61 ratings

\$14519

Price: \$148.50

Discount Provided by Amazon. Details

Pay \$24.20/month for 6 months, interest-free upon approval for the Amazon Prime Rewards Visa Card

Not eligible for Amazon Prime. Available with free Prime shipping from other sellers on Amazon.

Brand

Lexmark

Color

Black

Item Weight 0.6 Pounds

Special Alcohol-Free

Feature

About this item

- · Genuine Lexmark 501H high yield return program black toner cartridge
- Works with Lexmark MS310, MS312, MS315, MS410, MS415, MS510 and MS610 printers
- Cartridge yields approx. 5K pages
- Each cartridge produces excellent print results
- Save time, money and the environment with Genuine Lexmark supplies

Report incorrect product information.

\$14519

FREE delivery April 12 - 13. Order within 2 hrs 22 mins. Details

Deliver to Jay - Madison 39110

Only 4 left in stock order soon.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from A-Z Wholesale Deals A-Z Wholesale Deals Sold by

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add to List

New (18) from \$148.50 & FREE Shipping

Share

Other Sellers on Amazon

\$145.19

Add to Cart

& FREE Shipping

Sold by: Go Computer Supplies

\$145.19

Add to Cart

Add to Cart

& FREE Shipping

Sold by: I.T.Supply

\$164.18

& FREE Shipping

Sold by: ink-shop

 $https://www.amazon.com/Lexmark-50F1H00-Yield-Black-Cartridge/dp/B00PV1CEX4/ref=sr_1_14?crid=13P3I6YYSVA6Z\&keywords=lexmark+50f1h00... \\ 1/8 -$



Thank you for signing up

Thank you for registering for membership.

Contribution Information

Item	Qty	Unit Price	Total Price
The state of the s		graduation and the second of t	and the control of th
Membership Fee	1	\$60.00	\$60.00

Contribution Total: \$60.00

Date: **April 18th, 2022 2:33 PM** Transaction #: BIOPA66389B6

Personal Info

First Name

Dewey

Last Name

Arthur

Email Address

dewey.arthur@rankin-co.com

Billing Name and Address

Madison County Board of Supervisors P.O. Box 608 Canton, MS 39046 US

Your Email

Credit Card

Visa

*********0032

Expires: November 2023

empowered by

625 N. Washington Street,Suite 212, Alexandria, VA 22314

\(+1 703 575 9400

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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

Rearm Kit A (elite 28	\$79.99
0062533040861	
Rearm Kit A (elite 28	\$79.99
0062533040861	1051 60
Elite 28	\$254.99
0062533128705	
Elite 28	\$254.99
0062533128705	

Tax Exempt. Certificate ID: cc00017086

Items in Transaction: 4

\$669.96 TOTAL \$669 96 ************0032 VISA

PAYMENT CARD PURCHA

Type: Chip Read

Auth Code: 019020

FC: 56D1E7630C5A28BB

ARC:

AID: A0000000031010

PAN Seq:

TVR: 8080008000

TSI:

6800

[AD: 06010A03608000

1ID: *****32885

TID:

3526

TOTAL PURCHASE

\$669.96

Cardholder Signature Verified

Please retain for your records

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

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



Details for Order #111-0955548-6689860

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

Order Placed: April 19, 2022

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 111-0955548-6689860

Order Total: \$130.80

Not Yet Shipped

Items Ordered Price

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

\$43.60

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

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

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$130.80

Shipping & Handling:

\$0.00

Total before tax: \$130.80

Estimated Tax:

\$0.00

Grand Total: \$130.80

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

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Kam



CANTON 150 S UNION ST CANTON, MS 39046-9998 (800)275-8777

04/20/2022

02:45 PM

Product

Qty Unit

Price

Price

PM Express 2-Day 1

\$26.95

Flat Rate Env

Washington, DC 20510

Flat Rate

Signature Waiver

Scheduled Delivery Date Fri 04/22/2022 06:00 PM

Money Back Guarantee Tracking #:

EE373158192US

Insurance

\$0.00

Up to \$100.00 included Total

\$26.95

Grand Total:

\$26.95

Credit Card Remitted

\$26.95

Card Name: VISA Account #: XXXXXXXXXXXXXXXXXXX

Approval #: 020655 Transaction #: 335 AID: A000000031010

AL: VISA CREDIT PIN: Not Required

Every household in the U.S. is now eligible to receive a second set of 4 free test kits. Go to www.covidtests.gov

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: https://postalexperience.com/Pos r scan this code with your mobile device,



or call 1-800-410-7420.

271196-0045 900189-2-5269277

Shelton Vance

From:

mscpa@ms-cpa.org

Sent:

Monday, April 25, 2022 3:02 PM

To:

Shelton Vance

Subject:

MSCPA Purchase Receipt

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

Hi Sh	Hi Shelton N. Vance,				
	for your recent purchase. Below you will find a receipt of your transaction, please	keep it for			
Your R	eceipt				
Billing In	formation	and the second s			
Name:	Shelton Vance	and the state of t			
Date:	04/25/2022				
E-mail:	shelton.vance@madison-co.com				
Transactio	n #: 17486				
Card #:	4XXXXXXXXXXXX0032	•			
Your Cou	rses and Events	8 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
04/27/22 Person. (Y	Livestream: Young CPA Conference - Only 2 Virtual Speaker All others will be in CPACW)	\$125.00			
Total: \$12	5.00				

Event Information

Livestream: Young CPA Conference - Only 2 Virtual Speaker All others will be in Person.

Online

Date and Time: April 27, 2022 8:30am - 4:30pm

Session	Date / Time	Attendees
The Blind Side	April 27, 2022, 8:30 am - 9:30 am	N/A
How Leaders Get LIT	April 27, 2022, 9:30 am - 10:30 am	N/A
Harnessing the Power of Advanced Excel Features	April 27, 2022, 10:45 am - 12:00 pm	N/A
Purpose-Driven Leadership	April 27, 2022, 12:50 pm - 1:50 pm	N/A
Be a White Hat Helper - Personal Operational Security Best Practices and Considerations	April 27, 2022, 1:50 pm - 2:50 pm	N/A
Supervisory Management	April 27, 2022, 3:05 pm - 4:30 pm	N/A

eMaterials

Course eMaterials will be available for download 7 days prior to your course date. To access your eMaterials, login and go to your My CPE page to view the eMaterials for this event.

Registration Policies

Please take a moment to <u>update your profile</u> to include your fields of interest and areas of expertise so we can better serve you.

If you have any questions, please contact us. We look forward to serving you.

Phone: (601) 856-4244 Email: mscpa@ms-cpa.org

Receipt

Teradek, LLC

Invoice number 4C0D85C0-0010
Receipt number 2099-2269
Date paid April 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 April 26, 2022

Description	Qty	Unit price	Amount
Basic Apr 26 – May 26, 2022	1	\$24.99	\$24.99
	Subtotal		\$24.99
	Total		\$24.99
	Amount paid	18	\$24.99



Details for Order #111-3251860-4964262

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

Order Placed: April 26, 2022 PO number: 1000-ADM

Amazon.com order number: 111-3251860-4964262

Order Total: \$25.50

Not Yet Shipped

Price Items Ordered

1 of: Berwick Offray 2.5" Wide Ribbon Pull Bow, 8" Diameter with 20 Loops, Royal Blue

\$10.11

Sold by: Amazon (seller profile)

Business Price Condition: New

1 of: Nichemigo 4 Inch x 24 Yard Double Face Satin Ribbon Wide Solid Color Fabric Ribbons for Chair Sash Cutting Ceremony Gift

\$15.39

Wrapping Craft DIY Sewing Car Bows Dining Tables, Royal Blue

Sold by: Lovekistan (seller profile)

Business Price Condition: New

Shipping Address:

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

United States

Shipping Speed: FREE Prime Delivery

Payment information

Item(s) Subtotal: \$25.50 Payment Method: Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$25.50 **Estimated Tax:** \$0.00

Grand Total: \$25.50

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

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Tell us about your visit today and you could be hank you! ID #:/RFBX9123Y6H

TVE US TEEDBOCK & SBIVEY, Wallatt. COM hank you! ID # /RFDX9123Y6H

WAITHAIL

601-761-6000 Hyr: GAMEL
244 FEATHER LANE
CANTON MS 39046

T# 03059 0PM 001035 fE# 10 FR# 03636
HITE36X48 007994600620 11.74 0
HITE36X48 007994600620 11.74 0
HITE36X48 007994600620 11.74 0
SUBTOTAL 35.22

VISA TEND 35.22

VISA TEND 35.22

ISA CREDII **** **** **** 0032 I 1
PPROVAL # 028960

EF # 00
RAMS ID - 30210691858960

VALIDATION - 68FL
AYMENT SERVICE - E
10. # 1092
ID A0000000031019



Become a large window member today Scan for 30-day free trial.

14:13:40 04/28/22 5 Unit 1900 ****CUSTOHER COPY***

Invoice(020009062)



Nebletts Frame Outlet

Store: 01

5711 Highway 80 W Jackson, MS 39209

Telephone: (601) 922-6305 neblettsframes@gmail.com

Invoice Date: 04/29/2022 09:45:24 AM

Associate: KAY DYKMAN Invoice Number: 020009062 Order Number: 020010068

Sold to:

SHELTON VANCE MADISON CO BD OF SUPERVIS

(601) 855-5502

Item #	Item Description	Qty	Price	Total
Frame 1	foam core backing	3.00	25.00	75.00
SPECIALTY:	Backing - Acid Free		25.00	25.00
			Subtotal	75.00
			Tax	0.00
			Total	75.00
		>	Prev Paid	0.00
			Amount Paid	-75.00

VISA

75.00

(04/29/2022 09:45:20 AM)

Mount - Park Air on

5711 HWY 80 W JACKSON, MS 39209

04/29/2022

Balance

09:45:03

0.00

CREDIT CARD

VISA SALE

XXXXXXXXXXXXXX0032
VISA CREDIT
A000000031010
1
486
1
029131
Chip Read
Issuer
\$0.00

SALE AMOUNT

\$75.00

Member Activity: Membership: Membership - Renewal: AR73925459

▼ Member Activity Details.

Membership Dat	a	Status	
Membership	111927958253	Current Status:	Processed
Member Name:	SHELTON VANCE	Credit Card A	
E-Mail Address:		New Status:	
Activity Date		Status Reason:	
Activity Date:	05/01/2022 1	Converted Fr	
Time Zone:	Pacific Time (Product Data	
Last Expiratio		Partner:	
Next Expiratio		Product:	Regular
Auto Bill:		Quantity:	1.000
Cashier ID:		Payment Type:	Credit Card
Created By:	Sync member/membership	Calculated A	60.00 U
Processed At:	05/02/2022 0	Adjustment:	0.00
		Tax:	0.00
		Total Amount: Location Data	60.00
		Processed Lo	99
		Revenue Loc	847
		Prepaid Trans	
		Prepaid Trans	
		Prepaid Reve	
		Printer Name:	
		Printer Type:	
		Print Location	
		Printer Tech	
		Location Wor	
		Till Number:	0
		Transaction N	

▶ Processing Log.

Notes.