

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

June 20, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: June 2022 Procurement Card Reconciliation Report

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

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	JOMA	JNT
5/6/2022	MSCPA-CPE	Kesha Jackson	training/seminars (BOS - Vance)	1	100	487	Y	\$	160.00
5/16/2022	EB Commissioner Simmons	Kesha Jackson	training/seminars (BOS)	1	100	487	Y	\$	500.00
5/24/2022	EB Commissioner Simmons	Kesha Jackson	training/seminars (BOS) - REFUND	1	100	487	Y	\$	(92.41)
3/24/2022	LO COMMISSIONE SIMMONS					487 Total		\$	567.59
5/26/2022	Zoom	Kesha Jackson	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	Š	320.79
3/20/2022	20011	NOSITE SOCIOON		_		571 Total		Ś	320.79
E /E /2022	Amazon	Kesha Jackson	other supplies/materials (Adm)	1	100	646	Y	Ś	175.68
5/5/2022	Alliazon	Nestia Jackson	other supplies/ moteriols (run)	-		646 Total	•	Š	175.68
F 12 12022	Town Too	T.Bacon	mechanic work	1	151	542	Y	\$	145.00
5/2/2022	Tony Tire	T.Bacon	vehicle repair, radiator	1	151	542	Ÿ	Š	290.71
5/6/2022	Oreilly Auto Parts		coolant	1	151	542	Ÿ	Ś	18.50
5/10/2022	Kraft Auto Parts	T.Bacon	COOIAIR	-	131	542 Total	•	\$	454.21
	- · · · · · · · · · · · · · · · · · · ·	~	ali authino angkarinto		151	641	Y	\$	
5/16/2022	Barnett Phillips	T.Bacon	plumbing materials	1	151		Ϋ́	•	6.39 48.87
5/16/2022	Barnett Phillips	T.Bacon	plumbing materials	1	151	641	Y	\$	
				_		641 Total		\$	55.26
5/9/2022	Barnett Phillips	T.Bacon	building repair	1	151	643	Y	\$	286.60
						643 Total		\$	286.60
5/9/2022	Barnett Phillips	T.Bacon	locks	1	151	644	Y	\$	44.14
5/17/2022	Barnett Phillips	T.Bacon	tools	1	151	644	Y	\$	61.97
						644 Total		\$	106.11
5/10/2022	Hometown Hardware	D. Ridinger	pinestraw for grounds	1	151	645	Y		1,239.95
						645 Total			1,239.95
5/2/2022	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$	18.50
5/10/2022	Barnett Phillips	T.Bacon	plywood	1	151	646	Y	\$	127.80
5/13/2022	Barnett Phillips	T.Bacon	water	1	151	646	Y	\$	26.84
5/17/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	9.78
5/17/2022	Barnett Phillips	T.Bacon	caulk	1	151	646	Y	\$	37.80
5/18/2022	Barnett Phillips	T.Bacon	glue	1	151	646	Y	\$	12.46
5/20/2022	Madison Co Coop	T.Bacon	cooler	1	151	646	Y	\$	31.99
5/20/2022	Barnett Phillips	T.Bacon	tarp	1	151	646	Y	\$	5.94
5/23/2022	Barnett Phillips	T.Bacon	2x8 wood	1	151	646	Υ	\$	122.40
5/24/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	30.67
5/26/2022	Barnett Phillips	T.Bacon	saw and lumber	1	151	646	Y	\$	368.49
5/26/2022	Barnett Phillips	T.Bacon	lumber	1	151	646	Y	\$	82.56
	·					646 Total		\$	875.23
5/26/2022	Teradek	Kesha Jackson	dues & subscriptions	1	152	571	Y	\$	24.99
-,,						571 Total		\$	24.99
5/24/2022	Best Buy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	47.99
5/25/2022	Best Buy	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	147.96
0,10,1011						646 Total		\$	195.95
5/21/2022	Buckie	Justine Stone	clothing	1	200	691	Y	\$	146.90
5/20/2022	American Eagle	Tommy Jones	clothing	1	200	691	Y	\$	159.84
5/20/2022	Buckle	Tommy Jones	clothing	1	200	691	Y	\$	312.70
5/10/2022	Dillards	Josh Fish	clothing	1	200	691	Y	Ś	413.02
5/10/2022	Dillards	Josh Fish	tax refund	1	200	691	Y	\$	(27.02)
5/3/2022	Southern Connection	Charles Harris	clothing	1	200	691	Y	\$	155.97
5/10/2022 5/10/2022	Dillards	Charles Harris	clothing	1	200	691	Y	Š	232.19
5/10/2022 5/10/2022	Dillards	Charles Harris	tax refund	1	200	691	Y	\$	(15.19)
• •		Jason Barnes	clothing	1	200	691	Ÿ	Š	62.98
5/25/2022	Academy Sports	2020H 00HH		_		691 Total		Š	1,441.39
5/17/2022	Safety Restraint Chair	Lt. Thomas Strait	officer training	1	220	487	Y	•	1,050.00
3/11/2022	Parerk vestraint enan	St. Invinus strait		-			•	•	_,

5/18/2022	Safety Restraint Chair	Lt. Thomas Strait	refund credit	1	220	487 Y	\$	(75.00)
						487 Total	\$	975.00
5/6/2022	Tractor Supply	Lt. Thomas Strait	jail tools	1	220	644 Y	\$	206.56
						644 Total	\$	206.56
5/6/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699 Y	\$	205.94
5/24/2022	HomeCare Plus	Lt. Thomas Strait	jail supplies	1	220	699 Y	\$	341.66
5/25/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699 N	\$	74.00
						699 Total	\$	621.60
5/23/2022	Amazon	Kesha Jackson	other supplies/materials (EMA)	1	265	646 Y	\$	304.99
•, ••, •••			., , , , ,			646 Total	\$	304.99
5/19/2022	Quill Corporation	Helen Keller	office supplies	150	300	603 Y	Ś	6.00
3/ 23/ 2022	Com corporation	***************************************	• • • • • • • • • • • • • • • • • • • •			603 Total	Ś	6.00
5/19/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645 Y	Š	215.94
5/28/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645 Y	Š	147.96
5/28/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645 Y	Š	85.97
3/20/2022	Quin corporation	Heleli Kenel	Jaintona Jappnes	130	500	645 Total	Š	449.87
r 12 12022	*	Helen Keller	other supplies/materials	150	300	646 Y	ć	31.98
5/2/2022	Amazon		** '		300	646 Y	÷	266.88
5/4/2022	Quill Corporation	Helen Keller	other supplies/materials	150			>	
5/19/2022	Quili Corporation	Helen Keller	other supplies/materials	150	300	040 1	\$	106.23
						646 Total	\$	405.09
5/19/2022	Quili Corporation	Helen Keller	medical supplies	150	300	698 Y	\$	10.79
						698 Total	\$	10.79
5/5/2022	St. Cloud Stamp and Sign	Marta McKnight	TB's Professional stamp ink	150	301	603 Y	\$	19.27
5/6/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603 Y	\$	12.90
						603 Total	\$	32.17
						Grand Total	\$	8,755.82



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

New Balance 18,088.99

Payment Due Date 06/26/22

9,333.17

18,088.99

Amount Enclosed

\$

11323 0104

Make Check Payable To: **Card Services**

Card Services

1-2

PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

-վույք-լեյրկիկնի-երիլ-վիկիլիլիլենր-նկիլի-ի--Ալվեկինիի

4715621863010006 1808899 1808899

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	ctivity	A. Nasara and Land
Previous Balance	\$	20,421.64
Payments	-	11,088.47
Other Credits	•	209.62
Purchases/Debits	+	8,965.44
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		18,088.99
Credit Limit		100,000.00
Available Credit		81,911.00

Payment Information			
Statement Closing Date	06/01/22		
New Balance	18,088.99		
Minimum Payment Due	18,088.99		
Payment Due Date	06/26/22		
Past Due Amount	9,333.17		

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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement	Amount
05/03	05/03	F558000GB00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$11,088.47- PAYMENT-THANK YOU	11,088.47-
05/02	05/03	2424760GA8PYS7327	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,777.41 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	18.50
05/02	05/03	2480197GARDQ4RB94	SALES TAX: \$ 0.00 TAX INCLUDED: 0 TONY'S TIRE AND AUTO INC JACKSON MS MCC: 5532 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	145.00
05/06	05/08	2443105GFRQEBYB57	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	290.71
05/09	05/11	2463923GJS66DL161	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715077	286.60
05/09	05/11	2463923GJS66DL169	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715086	44.14
05/10	05/11	2424760GJ8PYWK4K8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.50
05/10	05/12	2463923GKS66DP38Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715367	127.80
05/13	05/16	2463923GPS66E0A3X	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716496	26.84
05/16	05/18	2463923GTS66E6EER	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997	6.39
05/16	05/18	2463923GTS66E6EWY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717247	48.87
05/17	05/19	2463923GSS66E9GRS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717409	61.97
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- 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 (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and cocurrentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period 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 promotion of the previous Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date 05/17	Date 05/19	Number 2463923GSS66E9HQE	and Adjustments since last statement BARNETT PHILLIPS LUMBER C601-8592812 MS	9.78
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	3.70
			CUSTOMER CODE: 717702	
05/17	05/19	2463923GSS66E9HQY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	37.80
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
ARUS	02/0-	04500000\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CUSTOMER CODE: 717712	
05/18	05/20	2463923GVS66EQKLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046	12.46
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 718037	04.00
05/20	05/22	2424760GW5SQL9BE9	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046	31.99
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
05/00	05/00	0460000CVCCCE IDOV	CUSTOMER CODE: 782307 BARNETT PHILLIPS LUMBER C601-8592812 MS	5.94
05/20	05/23	2463923GYS66EJRQK	MCC: 5039 MERCHANT ZIP: 39046	5.94
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/23	05/25	2463923H0S66ERWJS	CUSTOMER CODE: 718806 BARNETT PHILLIPS LUMBER C601-8592812 MS	122.40
00/20	00/20	24000201100002111100	MCC: 5039 MERCHANT ZIP: 39046	122,70
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
05/24	05/26	2463923H1S66EVZA1	CUSTOMER CODE: 719232 BARNETT PHILLIPS LUMBER C601-8592812 MS	30.67
	20,20		MCC: 5039 MERCHANT ZIP: 39046	00.07
			SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 719761	
05/26	05/29	2463923H3S66F23KK	BARNETT PHILLIPS LUMBER C601-8592812 MS	368.49
	: -:-		MCC: 5039 MERCHANT ZIP: 39046	222.10
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720371	
05/26	05/29	2463923H3S66F23NL	BARNETT PHILLIPS LUMBER C601-8592812 MS	82.56
			MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720456	
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0220 \$1,803.16	
05/06	05/08	2413746GF01H4HM92	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	206.56
05/06	05/08	2444500GFBLP3XFXZ	WM SUPERCENTER #3059 CANTON MS	205.94
30,00	70.75		MCC: 5411 MERCHANT ZIP: 39046	
05//3	0240	0.4055000000000000000000000000000000000	SALES TAX: \$ 0.00 TAX INCLUDED: 0	4 050 00
05/17	05/18	2405523GT61QAEXJQ	SAFETY RESTRAINT CHAIR 402-810-1383 NE MCC: 5046 MERCHANT ZIP: 68154	1,050.00
			SALES TAX: \$ 68.70 TAX INCLUDED: 1	_
05/18	05/19	7405523GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAHA NE CREDIT MCC: 5046 MERCHANT ZIP: 68154	75.00
			SALES TAX: \$ 4.91 TAX INCLUDED: 1	
05/24	05/25	2445388H1029BFQ45	HomeCare Plus Ridgeland MS	341.66
05105	05/00	044450011001111441114	MCC: 5047 MERCHANT ZIP:	74.00
05/25	05/26	2444500H2BLNM4NY2	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	74.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			HELEN KELLER	
05/02	05/03	2469216GA2XAVZDNV	TOTAL XXXX XXXX XXXX 0238 \$871.75 AMZN Mktp US*1Q2GD4B00 Amzn.com/bill WA	31.98
0302	00.00	ETODETOGRESATEDITY	MCC: 5942 MERCHANT ZIP: 98109	01.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4083449-60266	
05/04	05/05	2416407GQ31S36GVP	QUILL CORPORATION 800-982-3400 SC	266.88
			MCC: 5111 MERCHANT ZIP: 29203	200.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
05/19	05/20	2416407GV31YADARD	QUILL CORPORATION 800-982-3400 SC	6.00
			MCC: 5111 MERCHANT ZIP: 29203	5.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
05/19	05/20	2416407GV31YADAR6	QUILL CORPORATION 800-982-3400 SC	215.94
•			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
05/19	05/20	2416407GV31YADAV1	QUILL CORPORATION 800-982-3400 SC	10.79
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
05/19	05/20	2416407GV31YADA0F	QUILL CORPORATION 800-982-3400 SC	106.23
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
05/28	05/30	2416407H532116BBJ	QUILL CORPORATION 800-982-3400 SC	147.96
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
05/28	05/30	2416407H532116BEM	QUILL CORPORATION 800-982-3400 SC	85.97
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	

		Tra	ansaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement	Credits	Amount
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$3	32.17	
05/05	05/06	2424760GD8PZQD958	ST CLOUD STAMP AND SIGN SAINT C		19.27
05/06	05/09	2462022CCCCC (NINI77	MCC: 5111 MERCHANT ZIP:	2000 NO	10.00
05/06	05/09	2463923GGS66JNWZ7	OFFICE PRODUCTS PLUS, INC601-898 MCC: 5046 MERCHANT ZIP: 39157	32600 MS	12.90
			SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 980096	:2	
			JUSTIN STONE		
05:04	05/00	0400400000000000000000		46.90	
05/21	05/22	2423168GYBLHSLZFA	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157		146.90
~			SALES TAX: \$ 0.00 TAX INCLUDED	:0	
			TOMMY JONES TOTAL XXXX XXXX XXXX 0725 \$4	72.54	
05/20	05/22	2423168GXBLHH4XQD	BUCKLE #530 RIDGELAND MS		312.70
			MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED	: 0	
05/20	05/22	2439900GX1660F4P1	A EAGLE OUTFTR00024232 CLARKSB MCC: 5691 MERCHANT ZIP:	URG MD	159.84
***			JOSH FISH		
			•	86.00	
05/10	05/11	2469216GK2X9T745L	DILLARDS 419 NORTH PAR RIDGELAN MCC: 5311 MERCHANT ZIP: 39157	ND MS	413.02
AT // 4	25/12	710001001001001	SALES TAX: \$ 0.00 TAX INCLUDED	-	
05/11	05/12	7469216GL2Y1PNG3J	DILLARDS 419 NORTH PAR RIDGELAN MCC: 5311 MERCHANT ZIP: 39157	ND CREDIT	27.02-
			SALES TAX: \$ 0.00 TAX INCLUDED	•	
			CHARLES HARRIS TOTAL XXXX XXXX XXXX 0758 \$3	72.97	
05/03	05/04	2475542GB8F7D580J	THE SOUTHERN CONNECTION P RIDE	GELAND MS	155.97
05/10	05/11	2469216GK2X9T746Y	MCC: 5691 MERCHANT ZIP: DILLARDS 419 NORTH PAR RIDGELAN	ND MS	232.19
			MCC: 5311 MERCHANT ZIP: 39157		
05/11	05/12	7469216GL2Y1PNG3A	SALES TAX: \$ 0.00 TAX INCLUDED DILLARDS 419 NORTH PAR RIDGELAN		15.19-
			MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED		
		***************************************	JASON BARNES		
05/05	05/06	0440200LIDOLVDVCOD		52.98	22.22
05/25	05/26	2449398H22LXDXSQR	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	5	62.98
			SALES TAX: \$ 0.00 TAX INCLUDED	:0	
			HAMILTON D RIDINGER TOTAL XXXX XXXX XXXX 0790 \$1,2	239.95	
05/10	05/12	2463923GKS66GFZFL	HOMETOWN HARDWARE FLORA MS MCC: 5072 MERCHANT ZIP:		1,239.95
			MADISON CO 1 BOS		
	07/07	0.40004.0.000VE.4.0.D.D.D.	TOTAL XXXX XXXX XXXX 0032 \$1,5		
05/05	05/05	2469216GD2XE4GPRP	AMZN Mktp US*1Q8JA4RB0 Amzn.com MCC: 5942 MERCHANT ZIP: 98109	/bill WA	175.68
			SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 1000-ADM	:2	
05/06	05/08	2427539GES66F1BBX	MSCPA - CPE 601-8564244 MS	3	160.00
			MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 1.60 TAX INCLUDED	• 1	
			CUSTOMER CODE: 458830202		
05/16	05/17	2449215GRLR3TDKJG	EB COMMISSIONER SIMMO 801-413 MCC: 7922 MERCHANT ZIP: 94105	-7200 CA	500.00
			SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 1125727259-36098		
05/23	05/24	2443106GZ2DL2LJTL	AMZN MKTP US*1R6JC8NAO AM AMZN		304.99
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED	. 2	
			CUSTOMER CODE: 1004-EMA	. 2	
05/24	05/25	2439900H0EM1MGNNB	BESTBUYCOM806650085030 RICHFIE MCC: 5732 MERCHANT ZIP: 55423	LD MN	47.99
			SALES TAX: \$ 0.00 TAX INCLUDED		
05/24	05/25	7449215H0LR1DVNA9	CUSTOMER CODE: 000000000000000000000000000000000000		92.41-
			MCC: 7922 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED		
			CUSTOMER CODE: 1125727259-36098	30	
05/25	05/26	2439900H1EM200ZQY	BESTBUYCOM806650085030 RICHFIE MCC: 5732 MERCHANT ZIP: 55423	LD MN	147.96
			SALES TAX: \$ 0.00 TAX INCLUDED	. –	
05/26	05/27	2401134H20017T0JQ	CUSTOMER CODE: 000000000000000000000000000000000000		320.79
			MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED		
05/26	05/27	2449216H2001567DA	TERADEK.COM HTTPSWWW.TERA CA		24.99
			MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED	ı: 0	
		······································			

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	<u>Charge</u>			
Purchases	0.00	14,170.10	0.00			
Cash Advances	0.00	0.00	0.00			

11323

Account Number Ending In: XXXX XXXX XXXX 0006

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

Additional Account Information

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

1-2



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

New Balance 0.00

1-2

Payment Due Date 06/26/22

0.00

0.00

Amount Enclosed

\$

11299 0104

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

<u> Ավիլի-իի գորի-իրկին նիրի անին թաինին վին վին ին</u>իանի

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS 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
05/02	05/03	2424760GA8PYS7327	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.50
05/02	05/03	2480197GARDQ4RB94	TONY'S TIRE AND AUTO INC JACKSON MS MCC: 5532 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	145.00
05/06	05/08	2443105GFRQEBYB57	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	290.71
05/09	05/11	2463923GJS66DL161	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715077	286.60
05/09	05/11	2463923GJS66DL169	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715086	44.14
05/10	05/11	2424760GJ8PYWK4K8	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.50
05/10	05/12	2463923GKS66DP38Q	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715367	127.80
05/13	05/16	2463923GPS66E0A3X	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716496	26.84
05/16	05/18	2463923GTS66E6EER	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997	6.39
05/16	05/18	2463923GTS66E6EWY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717247	48.87
05/17	05/19	2463923GSS66E9GRS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717409	61.97
05/17	05/19	2463923GSS66E9HQE	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717702	9.78
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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 emount you question

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance 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 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 Purchase Purc 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 and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that 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).

 The Bilde 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 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 accruels on Deferrels), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be ide

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/17	05/19	2463923GSS66E9HQY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717712	37.80
05/18	05/20	2463923GVS66EQKLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 718037	12.46
05/20	05/22	2424760GW5SQL9BE9	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 782307	31.99
05/20	05/23	2463923GYS66EJRQK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 718806	5.94
05/23	05/25	2463923H0S66ERWJS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 719232	122.40
05/24	05/26	2463923H1S66EVZA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 719761	30.67
05/26	05/29	2463923H3S66F23KK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720371	368.49
05/26	05/29	2463923H3S66F23NL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720456	82.56
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$1,777.41 TOTAL \$1,777.41	0.00

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

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

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 5/1/2022-5/30/2022

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/2/2022	Kraft Auto Parts	\$	18.50	T. Bacon	misc	001	151	646	n
5/2/2022	Tony's Tire	\$	145.00	T. Bacon	Mechanic work	001	151	542	у
5/6/2022	O'reilly Auto Parts	\$	290.71	T. Bacon	vehicle repair, radiator	001	151	542	n
5/9/2022	Barnet Phillips	\$	286.60	T. Bacon	building repair	001	151	643	у
5/9/2022	Barnet Phillips	\$	44.14	T. Bacon	locks	001	151	644	у
5/10/2022	Kraft Auto Parts	\$	18.50	T. Bacon	coolant	001	151	542	у
5/10/2022	Barnet Phillips	\$	127.80	T. Bacon	plγwood	001	151	646	У
5/13/2022	Barnet Phillips	\$	26.84	T. Bacon	water	001	151	646	у
5/16/2022	Barnet Phillips	\$	6.39	T. Bacon	plumbing materials	001	151	641	у
5/16/2022	Barnet Phillips	\$	48.87	T. Bacon	plumbing materials	001	151	641	у
5/17/2022	Barnet Phillips	\$	61.97	T. Bacon	tools	001	151	644	у
5/17/2022	Barnet Phillips	\$	9.78	T. Bacon	misc	001	151	646	у
5/17/2022	Barnet Phillips	\$	37.80	T. Bacon	caulk	001	151	646	у
5/18/2022	Barnet Phillips	\$	12.46	T. Bacon	glue	001	151	646	у
5/20/2022	Madison Co CO Op	\$	31.99	T. Bacon	cooler	001	151	646	у
5/20/2022	Barnet Phillips	\$	5.94	T. Bacon	tarp	001	151	646	у
5/23/2022	Barnet Phillips	\$	122.40	T. Bacon	2x8 wood	001	151	646	y
5/24/2022	Barnet Phillips	\$	30.67	T. Bacon	misc	001	151	646	Y
5/26/2022	Barnet Phillips	\$	368.49	T. Bacon	saw and lumber	001	151	646	у
5/26/2022	Barnet Phillips	\$	82.56	T. Bacon	lumber	001	151	646	у
		Š	1.777.41						

Dun Robins

CARD SERVICES PO 80X 419734 KANSAS CITY MO 84141-8784

Please Datach And Enclose Top Portion With Payment
Payment Due Date Past Due Anoumt Minhaum Payment Amount Enclosed
08/26/22 0.00 0.00 New Balance 0.00 08/28/22 0,00 Plause check box if making address change as indicated on the back Make Check Psyable To: Gard Services TERRANCE BACON 11299 MADISON CO BOS PO BOX 60B 0164 Card Services PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 իկինիականիակին իրկանին իրանականին իրանակին իրանակին հերանակին հերա լլլիովեայելնանժբերիրի լոյլորույլ

4715621863010030 0000000 0000000

Summary of Account A	clivity	
Previous Balance	\$	0.00
Paymonts	•	0.00
Other Credits	•	0.00
Purchases/Debits	•	0.00
Cash Advances	•	0.00
Finance Charges	+	0.00
Now Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Account Number Ending in: XXXX XXXX 0030 Payment information 08/01/22 Statement Closing Date 0.00 Now Balance 0.00 Minimum Payment Due 08/28/22 Payment Cue Date 0,00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852

ĭ

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6862

Tolephoning about billing errors will not preserve your rights under federal tow. See the Stiling Rights Summery on the reverse side.

Date				Transaction information	
MOC: 6633 MERCHANT ZIP: 38046				and Adjustments since last statement	Amount
MCC: 6582 MERCHANT ZIP: 39266	05/02	05/03	2424760GA8PY87327	MCC: 6693 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19.50
MCC: 6693 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 GE/10 0E/11 2463923GJS65DL161 MACC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715077 OE/10 0E/11 2424760GJSPYWKKKI RRAFT AUTO FARTS CANTON MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715087 OE/10 0E/11 2424760GJSPYWKKKI RRAFT AUTO FARTS CANTON MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 OE/10 0E/12 2463923GKS65DP36Q BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716367 OE/13 0E/18 2463923GP866E0A3X BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716468 OE/16 0E/18 2463923GTS68E6EER BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716469 OE/16 0E/18 2463923GTS68E6EER BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716497 OE/16 0E/18 2463923GTS68E6EER BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716497 OE/16 0E/18 2463923GTS68E6EBWY BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717477 OE/17 0E/18 2463923GSS68E9GR8 BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	05/02	05/03	2480197GARDQ4RB94	MCC: 6532 MERCHANT ZIP: 39206 BALES TAX: \$ 0.00 TAX INCLUDED: 2	145.00
MCC: 5099 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715977 O6/10 CE/11 2463923GJS66DL169 BARNETT PHILLIPS LUMBER C601-8592812 M9 MCC: 5099 MERCHANT ZIP: 38046 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715038 O6/10 CE/11 2424760GJSPYWK4KB KRAFT AUTO FARTS CANTON MS MCC: 5033 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 0 O6/10 CE/12 2463923GKS66DP38Q BARNETT PHILLIPS LUMBER C501-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716367 D6/13 CE/18 2463923GPS66E0BR BARNETT PHILLIPS LUMBER C601-8592012 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716408 OS/16 CE/18 2463923GTS66E6EBR BARNETT PHILLIPS LUMBER C601-8592012 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716408 OS/16 OF/18 2463923GTS66E6EBR BARNETT PHILLIPS LUMBER C601-8592012 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716407 OS/16 OF/18 2463923GTS66E6EBR BARNETT PHILLIPS LUMBER C601-8592012 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717407 OS/17 OS/18 2463923GSS6E6EGRB BARNETT PHILLIPS LUMBER C601-8592012 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX:\$ 0.00 TAX INCLUDED: 2	05/08	05/08	2443105GFRQEBYB57	MCC: 5633 MERCHANT ZIP: 39046 BALES TAX: \$ 0.00 TAX INCLUDED: 2	290.71
MCC: 5099 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX WCLUDED: 2 CUSTOMER CODE: 715036 O6/10	66/09	05/11	2463923GJ568DL161	MCC: 5039 MERCHANT ZIP: 32046 BALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715077	288.60
MCC: 5633 MERCHANT ZIP: 39046	06/09	65/11	2463923GJS66DL169	MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.14
MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716367 GE/18 2463923GP866C0AXX BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716496 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997 OS/16 06/18 2463923GTS66E6EWY MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997 C5/17 06/18 2463923GS56E6EWY MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997 DS/16 06/18 2463923GS56E6EWY MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717397 OS/18 06/18 2463923GS56E6EGR BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	06/10	CE/11	2424760GJ8PYWK4K8	MCC: 5533 MERCHANT ZIP: 35046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	19,50
MCC: 5099 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716498 OS/16	06/10	05/12	2463923GK866DP38Q	MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 718367	127.90
MCC: 5039 MERCHANT ZIP: 38048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716997 OS/16 OS/16 2463023GTS6655EWY BARNETT PHILLIPS LUMBER CS01-8592512 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX ROLUDED: 2 CUSTOMER CODE: 717247 CS/17 OS/19 2463923GSS6E9GR8 BARNETT PHILLIPS LUMBER CS01-8592612 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX ENCLUDED: 2	¢6/13	CE/18	2463923QP866E0A8X	MCC: 5039 MERCHANT 2IP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716486	26.84
MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMEN CODE: 717247 C5/17 05/19 2463923G858GE9GRS BARNETT PHILLPS LUMBER C501-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	05/16	C5/18	2463923GTS66E6EER	MCC: 5039 MERCHANT ZIP: 38046 BALEB TAX: \$ 0.60 TAX INCLUDED: 2 CUSTOMER CODE: 716997	6.39
MCC; 5039 MERCHANT ZIP: 39046 8ALESTAX: \$ 0.00 TAX INCLUDED: 2	05/16	05/10	2463923GTS66E6EWY	MCC: 5039 MERCHANT ZIP: 39946 SALES TAX: \$ 0.00 YAX INCLUDED: 2 GUSTOMER CODE: 717247	48.97
	C8/17	06/19	2463923G8S66E9GRB	MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717499	61.97
05/17 05/18 2453923GSS65E51QE BARNETT PHILLIPS LUMBER C501-6592812 MS MCC: 5038 MERICHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7/17/02	05/17	06/19	2463923GSS66E6HQE	MCO: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0,00 TAX INCLUDED: 2	6.79

Interest Charge 0.00

Balance Subject to

Interest Rate 0.CD 0.CD

10 5589 2100 6915

ransacion Data	Posting Date	Reference Number	Purchasos, Cash Advancos, Paymonts, Credits and Adjustments since last statement	Amount
CS/17	05/19	2463922GSS55EDHQY	BARNETT PHILLIPS LIAMBER C601-G592812 MS MCC: 6039 MERCHANT ZIP: 38048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717712	97.80
05/18	05/20	2463923GV366EQKLM	BARNETT PHILLIPS LUMBER C801-G592812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUBTOMER CODE: 718037	12.46
05/20	05/22	2424760GW6SQL98E9	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX'S 0.00 TAX INCLUDED: 0 CUSTOMER COOE: 782307	31.99
05/20	06/23	2463923GY 556EJRCK	BARNETT PHILIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 CUSTOWER CODE: 718808	6.94
05/23	05/25	2463923H0866ERWJS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT 217: 38048 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 719232	122,40
05/24	05/26	2463923H1S88EVZA1	DARNETT PHALIPS LUMBER C601-8592812 MS MCC: 5C39 MERCHANT ZIP:39C45 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER COCE: 719761	30.67
05/26	05/29	2483923H3S66F23KK	BARNETT PHILUPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 85046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720371	359,49
05/26	05/29	2463923H3S66F28NL	BARNETT PHILLIPS LUMBER C601-8592912 M8 MCC: 5039 MERCHANT 21:39046 SALES TAX:\$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 720486	82.60
	08/01	000000000000COMPC	TOTAL PURCHASES \$1,777.41 TOTAL \$1,777.41	0.60

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

Annual Percentage Rate (APR)

0.00 0.00

11299

7-2

Current Billing Period Type of Briance

CREDIT CARD VISA SALE	
Cust Code: \$0.00 Rep Ship Via F.O.B. Project	
Picket Qty Price Amount 4/29/2022	
Gilluto Merch \$145.00 Price Each Am	nount
SALE AMOUNT \$145.00 KOUT - INSPECTION COMPLETE NO REPAIRS 145.00 8,00% THANK YOU CUSTOMER COPY	145.00
Total	\$145.00

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terma Brown	Account Number:	6301 0030	
Signature of Department Superviso	r: Du My		_
Item Description	Date of Purchase	Vendor	Cost
Radiofor for Terrance	05/06	O Reily Auto	290.71
work truck		Ports	
Detailed explanation of missing do	cumentation:		
Receptures maphal able work		•1	
The undersigned employee responsible for said missi knowledge:	ing documentation hereby states under oath th	nat the above facts are true and corre	ect to the best of his/her
DATE: 6 17 2022;			
SIGNATURE OF EMPLOYEE: _	She full -		
This Date Personally Apperent County, State on his/her oath that the above	ate of Mississippi, the above r	undersigned authonamed employee, who, e best of his/her knowle	being first duly sworn,
GIVEN UNDER MY HAND AND	OFFICIAL SEAL, this the	THE OF THE 20 22	
	Kehis Mal	And the South	in
NOTE: This affidavit shall be attached to	the cardholder's statement and field	with the Approving Official	



CUSTOMER COPY



INVOICE

2205-715077

PAGE 1 OF 1

SOLD	TO
*MADISON CO ROAD C	REW
ATTN: ACCOUNTS PAYA	BLE
P. O. BOX 608	
CANTON MS 39046	**

JOB ADD	RESS
CREDIT CARD SALES	
MADISON COUNTY	
ATTN: ACCOUNTS PAY	ABLE
P. O. BOX 608	
CANTON MS 39046	
(601) 855-5674	
-	

ACCOUNT	JOB:			
M1180	3			
SOLD ON	5/9/2022 10:47:27 A			
CUST PICKUP	1			
BRANCH	1000			
CUSTOMER PO#	T. BACON			
STATION	B10			
CASHIER	JWEHR			
SALESPERSON	HOUSE			
ORDER ENTRY				

******PICK TICKETS VOID AF	
7 DAYS!!************	k

Quantity _	UM	ltem	Description	D.	T		Per	Amount
	EA	741460	1/4" WIRE ROPE CLIP		Y	1.4300		28.6
1	RL	703698	200' 1/4" 7X19 CTD CABLE		Y	1.2900	FT	258.0
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•		1.	9					
			,				:	
:		Entry Mode: Card on File					1:	
		ansaur a.s				Sı	bTotal	286.6

Payment Method(s) Suyer: CREDIT CARD SALE

Visa

286.60 ####0030 009379

PICK TICKET VOID AFTER 7 DAYS!!!!





2205-715086

PAGE 1 OF 1

1.0	SOLD TO
*MA	ADISON CO ROAD CREW
ATT	N: ACCOUNTS PAYABLE
	D. BOX 608
	NTON MS 39046

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

Description

ACCOUNT	JOB
M1180	3
SOLD ON	5/9/2022 10:49:55 AM
CUST PICKUP	1
BRANCH	1000
CUSTOMER PO#	T. BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity UM Item

2	CD	202622	4PK 1-1/2" PADLOCK		Υ	22.07	700 CD	44.14
			*					40
		Entry Mode: Card on File					SupTotal	44.14
Payment of Visa	Metho	d(s) Buyer: CREDIT CAR	D SALE ##0030 009895		EXE	MS 7.00% : EXEMPT	SubTotal Sales Tax Deposit	0.00
				Ple	ase F	Pay This ount		44.14

PICK TICKET VOID AFTER 7 DAYSIIII

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terrance Bre	Account Number:	6301 0030	
Signature of Department Sup		iv-	
Item Description	Date of Purchase	Vendor	Cost
MBC.	05/03	Kaff Auto Pols	18.50
Detailed explanation of miss	sing documentation:		
knowledge:	said missing documentation hereby states under o	oath that the above facts are true and correct	to the best of his/her
DATE: 47 2022; SIGNATURE OF EMPLOY	TEE: Den Wilg		
This Date Personally Countries Coun	Appeared Before Me, anty, State of Mississippi, the about above facts are true and correct to	the undersigned authorive named employee, who, be the best of his/her knowledge	eing first duly sworn,
	O AND OFFICIAL SEAL, this the	Dray of June 20 23 Otal of the opproving Official.)
MOTE. This athluavit shall be atta	sched to the cardholder's statement and	TOUNITY TO THE CHICIAI.	



CUSTOMER CORY



INVOICE

2205-715367

PAGE 1 OF

	SOLD TO
*MADISON CO R	OAD CREW
ATTN: ACCOUNT	S PAYABLE
P. O. BOX 608	
CANTON MS 390	146

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	5/10/2022 8:53:00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	: B4
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	:

Quantity	UM	Item	Description	D	7	Price Per	Amount
	EA	26082T	2X6-08 #2 TREATED SYP GROUND CONT (C2)		Y	8.5200 EA	127.80
			•	,			
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			* 1				
		•					ż
**							
			×				
1 126 2 2							
1		Entry Mode: Card on File		4-		SubTotal	127.8
Payment I	Metho	d(s) Buyer: CREDIT CAR	D SALE		EYE	MS 7.00% Sales Tax	0.0

Visa

127.80 ####0030 010446

PICK TICKET VOID AFTER 7 DAYSIII

SubTotal 127.80

MS 7.00% Sales Tax 0.00

EXE: EXEMPT Deposit

Please Pay This Amount 127.80



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

CUSTOMER COPY



INVOICE

2205-716496

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

JOB ACCOUNT M1180 5/13/2022 9:19:13 AM SOLD ON **CUST PICKUP** 1000 BRANCH CUSTOMER PO# MR BACON B10 STATION **JWEHR** CASHIER HOUSE SALESPERSON ORDER ENTRY

inntife.	UM -	Item	Description	D	T	Price	Per	Amount
uantity 4	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Y	6.7100	CS	26.84
						:	:	54.
							1	:
								91
			£*					
								:
			,					
· · ·	250							
								2
	1	Entry Mode: Card on File					<u> </u>	1 00
2avmont	Meth	od(s) Buyer: CREDIT CAR				MS 7.00% Sa	bTotal	26.
aymem	WOUN	Juloj Bujon on Lan	(*I)			MS 7.00%	iles Tax	1

Visa

26.84 ####0030 013689

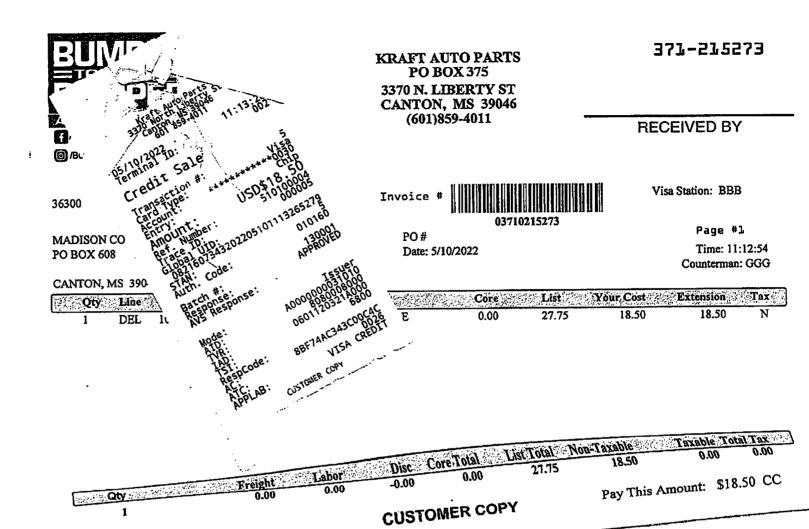
PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 26.84

MS 7.00% Sales Tax 0.00

EXE: EXEMPT Deposit

Please Pay This Amount 26.84



CC Amt \$18.50



CUSTOMER COPY

INVOICE

2205-716997

PAGE 1 OF 1

	SOLDTO	
*MADI	ISON CO ROAD CREW	
ATTN:	: ACCOUNTS PAYABLE	
	BOX 608	
CANT	ON MS 39046	

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

ACCOUNT	∖orre JOB ⊨ kija
M1180	3
SOLD ON	5/16/2022 8:34:57 AN
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity :	UM à	Item = 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Description	. D	T_{i}	Price	Per	Amo	ınt.
6	EA	450707	1/2X260 PTFE TAPE		Υ	0.890	0 EA	100.2	5.34
1	EA	422466	1/4" GALV SQ PLUG		Y	1.050	0 EA 0 EA		1.05
						To the state of th			
		Entry Mode: Card on File	,						
Payment N	tethoa	(s) Buyer: CREDIT CARI	O SALE				ubTotal		6.39

Visa

6.39 ####0030 016460

PICK TICKET VOID AFTER 7 DAYSIIII

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 6.39 Amount



CUSTOMER COPY



INVOICE

2205-717247

PAGE 1 OF 1

Daller of		SOLE	TO	
*MAD	ISON CO	ROAD C	CREW	
	: ACCOUN			
	BOX 608			
CAN	FON MS 3	9046		

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

ACCOUNT	- JOB
M1180	3
SOLD ON	5/16/2022 2:02:25 PM
CUST PICKUP	The state of the s
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	AND THE PROPERTY AND THE WIND IN A LEGAL AND A LOCAL A

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

Quantity	UM	Item = == r.s.s.u.sic	Description	D.	7	Price 🐇	A 101 Texas 64	eri	≟ Amo	unt 🔠
6	EA	424048	KORKY-PLUS TANK FLAPPER		Υ	5.78		EA EA	Size.	34.50
3	EA	406082	KORKY TANK BALL		Y	4.79	900			14.37
(A) (A)		Entry Mode: Card on File		<u> </u>	<u> </u>	J	Sub	Fotal		48.87
Payment N	lethod	(s) Buyer: CREDIT CARI	D SALE #0030 016923		EXE	MS 7.00% EXEMPT		s Tax		0.00
DICK TICKE	T VOI	O AFTER 7 DAYSIIII		Plea	se F Amo	Pay This ount				48.87





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

CUSTOMER COPY



. INVOICE

2205-717409

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	5/17/2022 8:24:21 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B4 ·
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	1

Quantity	IIM.	Item -	Description		- D	T	Price -	Per :	Amount
	LB	RAGS	RAGS			Y	8.4400	! LB	16.88
	EA	309801	9" LNG NOSE LOCK PLIERS			Y	16.3100	EA	16.31
2		331572	7" CRV LOCK PLIER W/CUTR			Y	14.3900	EA	. 28.78
2	127						1		*
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		(La)		,					
*				W. 15					

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									848
11			4.						
			1						
	1	Entry Mode: Card on File			١,		<u></u>	h Total	64.07

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

61.97 ####0030 017416

PICK TICKET VOID AFTER 7 DAYS!!!!

SubTotal 61.97

MS 7.00% Sales Tax 0.00

EXE: EXEMPT Deposit

Please Pay This Amount 61.97





2205-717702

PAGE

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	5/17/2022 3:24:29 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACAN
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

uantity	UM	ltem	Description	D	T	Price	Per	- Amount
	EA	570244	8OZ WD40 LUBRICANT		Y	4.8900	EA	9.7
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			in the second se				li	
	İ							
			en en en en en en en en en en en en en e					
		,						
	A va							
		Entry Mode: Card on File	<u> </u>	<u></u>		le	b Total	9.7
yment N	Aethoo	(s) Buyer: CREDIT CAR	D SALE			MS 7.00% Sa	les Tax	0.0
a .		9.78 ##			EXE	MS 7.00% SE EXEMPT		
~						De	posit	

Please Pay This 9.78 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



CUSTOMER CORY



INVOICE

2205-717712

PAGE 1 OF 1

SOLD TO	1.0
*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********* BACON

ACCOUNT	JOB - (Section)
M1180	3
SOLD ON	5/17/2022 3:40:41 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	0030
STATION	B10
CASHIER	NMURPH
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item .	Description	-D	T	Price	Per	Amo	ount
	ТВ	783423	WHITE ALEX PLUS CAULK		Y	3.150	O TB		37.80
			_			6.3			
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		. *					¥1,		
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		- 19	8						
		(•)							
			Land Service Control						
			•						
		,							
*			-						
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<u>.</u> •		Entry Mode: Card on File		<u> </u>		1	SubTotal	1.	37.8
Payment l	Method	(s) Buyer: WITH RD	VIE OF PERSON			MS 7.00%	Sales Tax		0.0
			· ·/##0030 017247		EXI				
Visa		57.00 WI					Deposit		

PICK TICKET VOID AFTER 7 DAYS!!!!

Please Pay This 37.80 Amount



CUSTOMER COPY

INVOICE

2205-718037

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	5/18/2022 1:57:49 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON .	HOUSE
ORDER ENTRY	CANADA DA ANTARA MARINA DA SERANYA MARINA MARINA DA SERANYA

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

Owenster .	UM:	The book of the contract of the second	Description	D	τ-	Price		Per 🚎	Amo	unt ala
Quantity 4	EA	Item 303101	20Z ORIG GORILLA GLUE	DE PAR	Y	A Maria Commission in P. Parcel and	500	FA	da himina	5.75
,		V	CLEAR GORILLA GLUE					EX		6.71
1	EA	303659	CLEAR GORILLA GLUE	angers with	ė.	49h.	100			0.11
		20-00			Viii Viii				150	
			,	May 188				EA EA	412	
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				11.						
							1			
			ist L andaustin							
			Lateration & Company of the Company				1			
							1			
			(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c							
			₩		1					
							1			
		And Market Control								
	A Park		2							
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
			*							
194 181	£37 P	Entry Mode: Card on File					į.			
Payment N	lethod	(s) Buyer: CREDIT CARI		<u> </u>				Total		12.46
. aymonin		(a) Dayon Onebn Onn				MS 7.00%	Sale	es Tax		0.00
Visa		12.46 ###	##0030 018893		EXE	: EXEMPT				
					_		Dep	osit		
				Plea	se P Amo	ay This				12.46
PICK TICKE	T VOI	O AFTER 7 DAYS!!!!		I			l			

Invoice

*** Duplicate ***

Page:

1

Ticket #: 782307 Ticket date: 5/20/22 Station: 1

Ticket# 782307 Station: 1

5/20/2022 08:49 AM

MADISON COUNTY COOP

323 W. FULTON-ST

601-859-1271

Price

39046

CANTON, MS

User: REG1

Total

31.99

31.99 0.00

31.99

\$31.99

escription

Item # Description 2943439

COOLER FAMILY 34QT 31.99

iubtota1

lax otal

nder: ia ***0030

is purchased:

30N COUNTY ROAD MTC ** ACCT:Attn:S.Vance X 608 Y. MS 39046 MS 39046 15670

Ship to:

Ship-via code:

Terms: Net 30 days

Price Selling unit Ship-from location **COOLER FAMILY 34QT**

Ext prc 31.99 31.99 EACH

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: REG1

Total line items: 1

Sale subtotal: Tax:

Total:

31.99 0.00 31.99

Tender:

Visa # ****0030

Net tender:

31.99 31.99



YEARS) SHIMOTRUGE



INVOICE

2205-718806

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 - SALL
M1180	3
SOLD ON	5/20/2022 2:31:41 PM
CUST PICKUP .	
BRANCH	1000
CUSTOMER PO#	911 EMA .
STATION	B7
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T.	Price	Per	Amo	
1		410852	1-1/2 WHT PLASTIC P-TRAP		Υ	5.9400	CD		5.94
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8		,	The state of the second					:	
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		*	*						
		15 . -1							
		19 74 4							
							1:		
Y	1.	Entry Mode: Card on Fil	le				- In Total	<u> </u>	5.9
Payment	Metho	d(s) Buyer: CHARLES F				MS 7 00% S	ubTotal ales Tax		0.0
					EXE	MS 7.00% EXEMPT			

Visa

5.94 ####0030 020011

MS 7.00% Sales Tax 0.00.

EXE: EXEMPT Deposit

Please Pay This Amount 5,94

PICK TICKET VOID AFTER 7 DAYSIIII

Signature CHARLES ROBINSON





INVOICE

2205-719232

ACCOUNT

M1180

SOLD ON

CUST PICKUP

BRANCH

STATION

CASHIER

SALESPERSON ORDER ENTRY

CUSTOMER PO#

PAGE 1 OF

5/23/2022 10:05:30 AN

1000

B4

JWEHR

HOUSE

MR T. BACON

JOB

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 PAYAB P. O. BOX 608 CANTON MS 390 (601) 855-56742

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

	-	Taken V Statement State	Description	D	7	Price	Per	Amount
uantily 15		16m 26082T	2X6-08 #2 TREATED SYP GROUND CONT (C2)		Y	8.160	0 EA	122.40
			•					
•			•					·
-				40				
		·			1.6			
			·					
	Metho	Entry Mode: Card on File od(s) Buyer: CREDIT CAP		++	_1	MS 7.00%	Sub (otal Sates Tax	122.4
<i>l</i> isa			!### 0030 023961		EX	E: EXEMPT	Deposit	0.0

PICK TICKET VOID AFTER 7 DAYSIIII

Amount

Please Pay This

122.40

Signature CREDIT CARD SALE





2205-720456

PAGE 1 OF 1

	SOLD TO
*	MADISON CO ROAD CREW
1	ATTN: ACCOUNTS PAYABLE
	P. O. BOX 608
(CANTON MS 39046
1	

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	5/26/2022 2:58:46 PM
CUST PICKUP	**************************************
BRANCH	1000
CUSTOMER PO#	CC TERANCE
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM :	ltem	Description	D ::::	T	Price	Per	Amo	
	41.000.00	24202T	2X4-20 #2 TREATED SYP GROUND CONT		Y	17.54	00 EA	S-4	70.16
1	1	24142T	2X4-14 #2 TREATED SYP GROUND CONT (C3)	i sees Vii geni	Y	12.40	00 EA		12.40
Payment	Method	Entry Mode: Card on File				MS 7.00%	SubTotal Sales Tax		82.56 0.00

Visa

82.56 ####0030 026952

PICK TICKET VOID AFTER 7 DAYSIII





INVOICE

2205-719761

PAGE 1 OF 1

	SOLD TO
	*MADISON CO ROAD CREW
ı	ATTN: ACCOUNTS PAYABLE
ı	IP. O. BOX 608
	CANTON MS 39046
1	

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	5/24/2022 1:29:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B5
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

4 EA 271764 100Z H/D CONST ADHESIVE Y 4.7900 EA 11.5100 EA 7" DIAGONAL CUT PLIERS	Amount		The second of th	T	D	Description.	ltem	UM	Quantity
	19.16	EA	1	Y			711 (11 May 2011)		
	11.51	EA	11.5100	Y		7" DIAGONAL CUT PLIERS		1	
Extra Mode Cord on File							}		
Later Made: Cord on File									
Fata Made: Cord on File	*								
SubTotal	30.67	ubTotal	St		1		Entry Mode: Card on File	12	Ϋ́
Payment Method(s) Buyer: CREDIT CARD SALE MS 7.00% Sales Tax	0.00					DSALE	d(s) Buyer: CREDIT CARE	Method	Payment I

Visa

30.67 ####0030 024793

PICK TICKET VOID AFTER 7 DAYSIII

EXE: EXEMPT Deposit Please Pay This 30.67 Amount



CUSTOMER COPY

2205-720371

PAGE 1 OF 1

	SOLD TO	
*MADIS	ON CO ROAD CREV	V
ATTN: A	CCOUNTS PAYABLE	Ξ
P. O. BO	X 608	
CANTO	N MS 39046	
0,	, ,,,,,	

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	5/26/2022 1:20:07 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

*****NOTICE******** *****PICK TICKETS VOID AFTER 7 DAYSII*************

Quantity	UM.	Item	Description	D.	300,517.00	Price	Per	Amo	ount
	EA	364452	7-1/4" 13A CIRCULAR SAW		Υ	63.4900	EA	idir.	63.49
1	EA	320655	7-1/4" 24T SAW BLADE		Υ	10.5500	F		10.55
	PAL	356194	3-1/2"x#10 5LB Tan Deck Screw T25	N	Υ	23.9600			23.96
4	EA	24202T	2X4-20 #2 TREATED SYP GROUND CONT		Υ	17.5400			70.16
	EA	54616T	5/4X6 16' RED #2 TREATED (C3)		Y	0.000	1		111.18
	EA	26162T	2X6-16 #2 TREATED SYP GROUND CONT (C2)		Y	17.8300	EA		89.15
_ <u> </u>	Tag'	Entry Mode: Card on File		1	1		ubTotal		368.49
Payment l	Method	d(s) Buyer: CREDIT CAR	D SALE			MS 7.00% S	ales Tax		0.0

Visa

368.49 ####0030 026699

EXE: EXEMPT Deposit Please Pay This 368.49 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 06/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852

Kansas City MO 64187-5852

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

MADISON COUNTY BOARD OF P.O. BOX 608

1565 LIPGR

CANTON MS 39046

4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

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	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

Γ

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, Payments, Credits and Adjustments since last statement	Amount
05/10	05/12	2463923GKS66GFZFL	HOMETOWN HARDWARE FLORA MS MCC: 5072 MERCHANT ZIP:	1,239.95
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,239.95 TOTAL \$1,239.95	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.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purch

If you have a problem with the quality of goods or services that you 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, to the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

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

as-Cash Purchase will expire.

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

3. Free Ride Period.

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

NAME:

Drew Ridinger

CARD NUMBER:

4715 6218 6301 0790

BILLING PERIOD: 5/1/2022-6/1/2022

DATE

VENDOR

AMOUNT

USER

Den filjer

PRODUCT(S)

FUND

DEPT.

PURPOSE

RECEIPT

5/10/2022

Hometown Hardware

1,239.95 D.Ridinger

Pinestraw for grounds

151

646

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1,239.95

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CARD SERVICES
PO BOX 419734
KANRAS CITY MO 64141-6734

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PAYMENT ADDR		ACCOUNT INQUI		CARD SERVICES	
PO BOX 675852	3	LOST OR STOLE 828-464-5141	N CARDS	PO BOX 419734 KANSAS CITY MO 6	4141-6734
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6.

Hometown Hardware P 0 Box 379 Flora MS 39071 601-879-0402

5/10/2022 9:26 AM

BRANCH 1000 IBVOICE EG 2205-144448 CASHIER CUSTOMER PO ERTK MCSNAINT

ACCOUNT JOB

HAHE

MADISON COUNTY SCHOOLS MAIN'T

PS2 Pine Straw Large Roll

100 EACH @ 10.95EACH 1,095.00

(LIST PRICE 13.95)

579948 2"X15, RATCHET 5M

5 EA 8 28.99 EA

SUBTOTAL 1,239.95 0,00 SALES TAXE 0.00% 医电影性医脑性 医血性性性 电不可引性性 医电阻性 医电阻性 医电阻性性性 1,239.95 TOTAL 1,239.95 AMOUNT PAID CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD[S]

BALE-Visa

1,239.95

ACCOURT APPROVED

###0790 010714

ΆL

VISA CREDIT

ENTRY MODE

CHIP

AID

A0000000031010

*** YOU SAVED 300.00 ***

AUTHORIZED BUYER

BRYANT LOGAE





New Balance 0.00

Payment Due Date 06/26/22

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

1-2

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

TOMMY **JONES**

MADISON CO DBAL ACCT PO BOX 608

11334 0104

CANTON MS 39046-0608

ոնրդոնիկ Մինիալ (իլոլինիկի իր Միունդի բորմի Միլինիկի

4715621863010725 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0725

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		154.00		

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/20	05/22	2423168GXBLHH4XQD	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.70
05/20	05/22	2439900GX1660F4P1	A EAGLE OUTFTR00024232 CLARKSBURG MD MCC: 5691 MERCHANT ZIP:	159.84
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$472.54 TOTAL \$472.54	0.00

	Interest Charge Calcula	ition			
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.

5942 0001 HVH

001 7 1 220601 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

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) Daily Balance for each day in the Current Billing Period.

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

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

Cash Purchase or such as a such cash of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same

Cash Purchase or such as a s as-Cash Purchase will expire.

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is 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 balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied,

NAME:

MCSO - Tommy Jones

CARD NUMBER: XXXX 0725

BILLING PERIOD: May-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/20/2022	American Eagle	\$159.84	Tommy Jones	clothing	001	200	691	Y
5/20/2022	Buckle	\$312.70	Tommy Jones	clothing	001	200	691	Y

TOTAL \$472.54 **CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

Payment Due Date 08/26/22

Past Due Amount 0.00

Minimum Payment 0.00

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

Please check box if making address change as

\$

Make Check Payable To: **Card Services**

Indicated on the back

11334

Card Services PO Box 875852

Kansas City MO 64187-5852

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TOMMY JONES MADISON CO DBAL ACCT

0104

JOHNAN DE LINE

PO BOX 608

CANTON MS 39046-0608

ուլույաների իրկել իուլ իրային անակարարում անորական իրկին հերայուն անական հերայան հայարարարան հայարարարարան հայ

4715621863010725 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0725

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Salance 0.00 1.000.00 Credit Limit 154.00 **Available Credit**

Payment information Statement Closing Date 06/01/22 0.00 New Balance 0.00 Minimum Payment Due 08/26/22 **Payment Due Date** Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		• • •	Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/20	05/22	2423169GXBLHH4XQD	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.70
05/20	05/22	2439900GX1660F4P1	A EAGLE OUTFTR00024232 CLARKSBURG MD MCC: 5691 MERCHANT ZIP:	159.84
06/01	08/01	000000000000COMPC	TOTAL PURCHASES \$472.54 TOTAL \$472.54	0.00

Interest Charge Calculation							
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	secount					
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.

HERMY PRIS

RENAISSANCE AT COLONY 1000 Highland Colony Park Space 3007 / 3008 Ridgeland,MS 39157 601-790-6357

05/20/2022 Trans.: 1225 12:41 PM

Reg : 1004

Stone: 02423

Cashier: ct6922

Sales: ct6922

Member ID: 70206083429292

Sale

AEO RAW EDGE LEATHER BEL 24.95 E 0036581924 10 24.95 AIRFLEX ORIGINAL STRAIG 49.95 E 0036999217 49.95 1 🛭 SUPER SOFT BEACH FLANNEL 34.99 E 0036730299 49.95 10 Deal Discount Amt. (14.96)\$34,99 SLCT AE TOPS AIRFLEX URIGINAL STRAIG 49.95 E 1 0 0036999217 49.95 174.80 Subtotal Total Discount (14.96)Trans. Tax Exempt 0.0000% Reason: Government 0.00 Total Sales Tax 159.84 Total 159.84 Credit Total Tender \$ 159.84 Change Due 0.00Number of Items Sold:

You Saved \$14.96

STORE # 02423 REG # 004 INVOICE # 12251116 MERCHANT # 345867482886 TERMINAL # 03182561

TYPE: Sale

ACCT: VISA

INSERTED

VISA CREDIT

EXP AX/XA 12:41:03 05/20/2022 DATE/TIME: RESP 00 REF # AUTH # ISO 00 728347 020797

AID: A000U000031010

TSI: 6800 ARC:00 CUR:0840 TVR: 8080008000

APP: VISA CREDIT IAD: 06011203A02000

Total USD\$

159.84

Approved

I agree to pay the above total amount according to the card issuer agreement Buckle 8

BUCKLE 1000 HIGHLAND COLONY PKWY STE 3005 RIDGELAND, MS 39157 7693007022 Follow us on Instagram @buckle

SALE

Guest Name:

nikki Jones

Guest Number:

999000701489

Teammate: Kendall

TM#: 3454867

1481953232 Reclaim Resular Boot 1510103232 Departwest Seeker St \$72,95E 1534523232 BKE Jake Boot Stretc 195104342702 Veece Ship Wrecked T \$29.95E 194687499698 RVCA Cottonwood T-Sh \$30.00E \$39.95E 4449340400 BKE Zain Performance \$39.95E 4451450400 BKE Aslan Performanc

Subtotal

\$312.70

Tax Exempt No.646000658

Total

\$312.70

Visa

\$312.70

Card No. XXXXXXXXXXXXXXX725 Expiration Date XX/XX Auth. No. 020310 VISA CREDIT VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010 TVR: 8000008000

TSI: 6800

AC: 6E3A3O38DB77D40F

ARC: 00

Please Retain for Your Records

BUCKLE REWARDS

Points Earned Today: 313 Bonus Points Earned Today: 0 Total Points Earned Today: 313

TOTAL BUCKLE REWARDS

Current Points Balance: 332

Thank you for shopping at BUCKLE

Voin Ctule Voir Rewards Your Way.



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance **Amount Enclosed** 0.00 06/26/22 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** JOSH FISH 11335 MADISON CO DBAL ACCT 0104 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ոլով ինակիր կումին հերգոր միկին իրությին ինդին հոկին ին ինկին կին հինակին հ

4715621863010741 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0741

Summary of Account A	Summary of Account Activity				
Previous Balance	\$	0.00			
Payments	•	0.00			
Other Credits		0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		413.00			

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/10	05/11	2469216GK2X9T745L	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	413.02
05/11	05/12	7469216GL2Y1PNG3J	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	27.02-
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$413.02 TOTAL RETURNS \$27.02 TOTAL \$386.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

NAME:

MCSO - Josh Fish

CARD NUMBER: XXXX 0741

BILLING PERIOD: May-22

•									
DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/10/2022		illard's	\$413.02	Josh Fish	clothing	001	200	691	Y
5/10/2022	D	illard's	-\$27.02	Josh Fish	tax refund	001	200	691	Y

\$386.00 TOTAL



New Balance	Ple Payment Due Dale	pase Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed			
0.00	08/28/22 0.00		0.00		\$		
Make Check Pay Card Services:	rable To:		Please che	ck box if making addre n the back	ss change as		
Card Survices.			JOSH FISH		11335		
Card Services			MADISON CO I PO BOX 608		0104		
PO Box 875		g E 2	CANTON MS 39046-0608				
	y MO 64187-5		դվեկիլեմիներ		111.1.1.1.1111.	1111.	
իլիրիկիսվի <u>ս</u> նո	իրիկունվըիկութի <u>ի</u>	mH-HH-H-H-H-H-H-H	delluffelmetmet	.11111111.1111	11.1111.11.	-11	
*							
					nnnn		

7 ,	7-0-1-0-0-1	•	 	

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments	•	0,00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Gredit Limit		1,000.00
Available Credit		413.00

Payment information 08/01/22 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 06/26/22 **Payment Due Date** 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0741

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

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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, Paymente, Credits and Adjustments since last statement	Amount
05/10	05/11	2469216GK2X9T745L	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	413.02
05/11	05/12	7469216GL2Y1PNG3J	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	27.02
C6/01	06/01	000000000000COMPC	TOTAL PURCHASES \$413.02 TOTAL RETURNS \$27.02 TOTAL \$386.00	0.00

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

16.8.32 Ingo 2

THE STYLE OF YOUR LIFE

CUSTOHER COPY 05/10/22 14:35

489617692 *SAUE 14 9 0419073
629227742007 5899.00
STATUS DENIM
B POP 417726253517
Sales Tax (7.0000%)

681283004673 589 \$89.00 STATUS DENIM B POP 417726253491 Sales Tax (7.0000%)

681283425034 589 \$99.00 STATUS DENIM B POP 4177262535091 Sales Tax (100002110) S

681283425034 589 \$99.00 STATUS DENIM B POP 417726253525 Sales Tax (7.0000%)

> Subtotal: \$386.00 Tax: \$27.02 Total: \$413.02

VISA CREDIT - VISA 00: 010650 VISA 11ard S

MODE: Issuer AID: A000000031010 TVR: 8080008000

TSI: 6800 AC: 204D8AA552E6786C

ARC: 3030

RECEIPT #0419073001405101435

WWW.DILLERDS.COM NORTHPACKRIDGELAND

PHONE: (60) 7957-7100

RETURN PULICY ON BACK OF RECEIPT

BE THE FIRST TO KNOW
Join our email list,
and you'll be the first to hear
about sales, new arrivals,
and special events
happening at your local store.

Visit Dillards.com,
scroll-to the very bottom and
look for the Stay-in Jouch prompt.

05/10/22 14:35

PLEASE ENTER PURCHASE TRANSACTION INFORMATION

CMP: 01 DIV: 04 STORE: 0419 REG: 00073 TRAN: 00014 DATE: 05/10/2022

AUDIT DATE : 05/10/2022

ENTERED BY: JACKSM6

CUSTOMER NAME: JOSH FISH REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 386.00 ACCT: 0004715621863010741

RATE CHARGE/REFUND TENDER TYPES: 07.0000 27.02 CSH - CASH 00.0000 0.00 CHK - CHECK DIFFERENCE: 07.0000 27.02 DIL - DILL/DAMX BNK - BANKCARD REF ADJUSTMENT CREATED FOR: 27.02 DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU 04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU



New Balance			ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
New Balance 0.00	Payment Due Date 06/26/22	Past Due Amount 0.00	0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please checindicated or	ck box if making addres	ss change as	
			JASON BARNES	;		11337
Card Services PO Box 875852		MADISON CO DBAL ACCT PO BOX 608				
Kansas City MO 64187-5852			CANTON MS 39	046-0608		

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

ctivity	- V 2 - V
\$	0.00
-	0.00
-	0.00
+	0.00
+	0.00
+	0.00
	0.00
	1,000.00
	539.00
	\$ - +

արդիկուդյուցիկներենկունիցներիկութիներիկութիկու

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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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 Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/25	05/26	2449398H22LXDXSQR	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.98
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$62.98 TOTAL \$62.98	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your figured to the collection of the collectio 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-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a SameScale Burchase will every the second of the promotional item posted to your Account, together with the date on which the Deferral Period for a SameScale Burchase will every the second of the promotional item posted to your Account, together with the date on which the Deferral Period for a SameScale Burchase will every the second of the promotional item posted to your Account, together with the date on which the Deferral Period for a SameScale Burchase will every the second of the promotional program. 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 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 criginal 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 now 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>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentations charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Jason Barnes

CARD NUMBER: XXXX 0766

BILLING PERIOD: May-22

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

\$62.98

clothing

001

200

691

5/25/2022

Academy Sports

Jason Barnes

Υ

TOTAL

\$62.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



08/01/22

0.00

0.00

0.00

08/28/22

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	ayment Amount Enclosed			
0.00	06/26/22	0.00	0.00		\$		
Vi i	L1_ T		Classa cha	ek hav ii makkan addas			
Make Check Pay Card Services	/EDI9 10:		Indicated of	ck box if making addres n the back	is cusuda sis		
			JASON BARNES			11337	
Card Services			MADISON CO I		0104		
² 0 Box 875852 (enses City MO 64187-5852			CANTON MS 39046-0608				
նելդեունուկյերդիգովեւկեր Որքոկութիկի գկրթ			- Ուլեհիլդիիլիրինիի	լրուների լրերի կ	ՄիկովիՈւթի	ili.	
		1					

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0788 **Summary of Account Activity** Payment Information Previous Balance 0.00 Statement Closing Date Payments, 0.00 Other Credits 0.00 **New Balance** Purchases/Debits 0.00 Minimum Payment Due Cash Advances 0.00 Payment Due Date **Finance Charges** 0.00 Past Due Amount New Balance 0.00

An amount followed by a minus (-) is a credit or a credit balançe, 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

1,000.00 539.00

888-494-5141

CARD SERVICES PO BOX 419734

SON Barnes

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, Paymer and Adjustments since last statem		Amount
05/25	05/26	2449398H22LXDXSQR	ACADEMY SPORTS #89 JACKS MCC: 5941 MERCHANT ZIP: 392 SALES TAX: \$ 0.00 TAX INCLUI	111	62.98
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$62.98	2.98	0,00

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



ACADEMY

MADISON, MS

769-231-3300

456771 SALE

05/25/22 17:10 2135 0099 222

SPERRY DBL MARLIN / 16597932

1 for \$39.99 N 39.99 FR 10%M 4.00-Final Price 35,99

Brazos Mesa ST / 23867773

1 for \$29.99 29.99 FR 10%M 3.00-Final Price 26.99

99 NONTAXABLE TOTAL

TOTAL USDS 62.98

MID: XXXXXXXX9995

TID: XXXX3918 RRN: 227504

VISA CREDIT

XXXXXXXXXXXXXX

Chip Read

JASON BARNES **AUTH 025333**

Mode: Issuer

AID: A0000000031010

* YOUR TOTAL SAVINGS

62.98

FOR ALL. FOR LESS."

Shop academy.com



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How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a \$1,000 Academy gift card!

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

Disponible en Español





New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed	
0.00	06/26/22	0.00	0.00	Amount Endosod	\$
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres n the back	ss change as
Card Serv			JUSTIN STONE MADISON CO D		11333 0104
	ty MO 64187-5		CANTON MS 39		
1111.1.1111111	\$ ₁ \$[_{\$} \$[]\$\$[-:[\$\$:-]-\$[-:[11.68.11.1.1186.111.	1-111111-11-11		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

4715621863010683 0000000 0000000

Payment Due Date

Past Due Amount

Payment Information Statement Closing Date 06/01/22 0.00 New Balance 0.00 Minimum Payment Due

Account Number Ending In: XXXX XXXX XXXX 0683

06/26/22

0.00

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	•	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		280.00			

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	and the second second second
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/21	05/22	2423168GYBLHSLZFA	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$146.90 TOTAL \$146.90	0.00

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

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1-2

BILLING RIGHTS SUMMARY

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- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

NAME:

MCSO - Justin Stone

CARD NUMBER:

XXXX 0683

BILLING PERIOD: May-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/21/2022	Buckle	\$146.90	Justin Stone	clothing	001	200	691	Y

\$146.90

TOTAL



New Balance	Ple Payment Due Date	ese Detech And Encir Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	06/26/22	0.00	0.00	Lationiii Filosoca	\$	
Make Check Paye	sble To:		Please checindicated or	ck box if making addres n the back	ss change as	
			JUSTIN STONE			11333
Card Servi			MADISON CO D PO BOX 608	,		0104
	y MO 64187-5	B52	CANTON MS 39	046-0608		
			- mblicthuldfilu	4111444444444	ւկդկեններ	1411

4715621863010683 0000000 0000000

 			Account Number Ending In: X	XXX XXXX XX
Summary of Account	Activity		Payment Information	
Previous Balance	\$	0.00	Statement Closing Date	08
Payments	•	0.00		
Other Credits	•	0.00	New Balance	
Purchases/Debits	+	0.00	Minimum Payment Due	
Cash Advances	+	0.00	Payment Due Date	C
Finance Charges	+	0.00	Past Due Amount	
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		280.00		

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 64187-5652 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
05/21	05/22	2423168GYBLHSLZFA	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.80
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$146.90 TOTAL \$146.90	0.00

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

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

1 68.80 Julios



BUCKLE

1000 HIGHLAND COLONY PKWY STE 3005 RIDGELAND, MS 39157 7693007022

Follow us on Instagram @buckle

SALE

Guest Name: Guest Number:

Justin Stone 999003484211

Teammate: Sadie TM#: 3514051

****Special Order****

Order Number: 053003001606

SHIP TO: BUCKLE

1000 HIGHLAND COLONY PKWY STE 3005

RIDGELAND, MS 39157

1524243132 BKE Tyler Stretch Je \$76.95E

SO Number:8407678

Shipping Method: GROUND

Special Order Sales Tax:

\$0.00

Total Order Amount:

\$76.95

Updates on your order will be sent to crossroads0307@yahoo.com Questions regarding your Order? Call Guest Services at 800-607-9788 ******************************* 1515983132 BKE Tyler Stretch Je \$69.95E

Subtotal

\$146.90

Tax Exempt No.646000658

Total

\$146.90

Visa

\$146.90

Card No. XXXXXXXXXXXXXX0683 Expiration Date XX/XX Auth. No. 021567 VISA CREDIT VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A000000031010 TVR: 8000008000

TSI: 6800

AC 316052C5FE58CC0F

ARC: 00



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

New Balance 0.00

Payment Due Date 06/26/22

0.00

0.00

Amount Enclosed

\$

11336 0104

Make Check Payable To: **Card Services**

Card Services

PO Box 875852

Kansas City MO 64187-5852

<u>|</u>

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

CHARLES HARRIS MADISON CO DBAL ACCT PO BOX 608

CANTON MS 39046-0608

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4715621863010758 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0758

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		140.00		

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

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
05/03	05/04	2475542GB8F7D580J	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	155.97
05/10	05/11	2469216GK2X9T746Y	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	232.19
05/11	05/12	7469216GL2Y1PNG3A	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	15.19-
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$388.16 TOTAL RETURNS \$15.19 TOTAL \$372.97	0.00

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is 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 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) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME: MCSO - Charles Harris

CARD NUMBER: XXXX 0758 BILLING PERIOD: May-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
5/3/2022	Southern Connection	\$155.97	Charles Harris	clothing	001	200	691	Y	
5/10/2022	Dillard's	\$232.19	Charles Harris	clothing	001	200	691	Υ	
5/10/2022	Dillard's	-\$15.19	Charles Harris	tax refund	001	200	691	Y	

TOTAL \$372.97



Please Detach And Enclose Top Portion With Payment New Belance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 08/28/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** CHARLES HARRIS 11336 MADISON CO DBAL ACCT 0104 Card Services PO' BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 - Արանալիայությանը արագրագրանի հինակիրի հինակին հիմանակին հ

4715621863010758 0000000 0000000

Payment Due Date

Past Dua Amount

Account Number Ending In: XXXX XXXX XXXX 0758 **Summary of Account Activity Payment Information Previous Balance** 06/01/22 0.00 Statement Closing Date 0.00 **New Balance** 0.00 0.00 Minimum Payment Due 0.00

Payments Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1.000.00 **Credit Limit** 140.00 **Available Credit**

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852

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

08/26/22

0.00

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

			Transaction Information	
rensection Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/04	2475542GB8F7D580J	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	155.97
05/10	05/11	2469216GK2X9T746Y	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	232.19
05/11	05/12	7469216GL2Y1PNG3A	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	15.19-
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$388.16 TOTAL RETURNS \$15.19 TOTAL \$372.97	0.00

	Interest Charge Calcula	ition	-'
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	acount	
;	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.

16.8.38

5/3/2022 4:40 PM Store: 1 s Receipt #79158



The Southern Connection Police Supplies

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

Bill To:

CHARLES HARRIS

Cashier:

Item Name		Qty	Price	Ext Price
5.11 TACTICAL	Apex	1	\$79.99	\$79.99
KHAKI 3	6/32			
FIRST TACT MI		1	\$37.99	\$37.99
ACADEMY E X	1			
FIRST TACT MI		1	\$37.99	\$37.99
WHITE X	L			
			Subtotal	\$155.97
Local Sal	es Tax		0 % Tax	+ \$0.00

Credit Card: \$155.97 Visa

Merchant # ***86553

\$155.97

RECEIPT TOTAL:

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

Transaction Type: SALE
Authorization #: 003514
Card: CREDIT 47*******0758
Reference: 116523651
Name: CHARLES HARRIS
Amount: \$155.97

From Work Order #4706

Thanks for shopping with us!

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CUSTOMER COPY 05/10/22 14:51

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SALE 11 0419079

885139046569

545

\$98.50

POLO

B POP 418148591989 (7,0000%) Sales Tax

887290052625

\$49.50

DRESS SHIRT R & Y B POP 418 4859 99 Sales Tax

190807720697

\$34.50

PROMOTION: 15715

\$10,50 TRAVEL SMART 2 FOR \$69

CASUAL SLACKS B POP 418148592003 Sales Tax (7.0000%)

190807720833

\$34.50

PROMOTION: 15715 \$10.50 TRAVEL SMART 2 FOR \$69

CASUAL SLACKS B POP 418 485 Sales Tax

Subtotal:

\$217.00

Tax: Total:

\$15.19 \$232.19

\$232.19

VISA CREDIT - VISA 00: 010190 VISA

MODE: Issuer

AID: A0000000031010 TVR: 8080008000

TSI: 6800

AC: BAE68FDE16886E ARC: 3030

RECEIPT #0419079001105101451

WWW.DILLARDS.COM/NORTHPARKRIDGELAND RIDGELAND, MS PHONE: (601)957-7100
RETURN POLICY ON BACK OF RECEIPT:

BE THE FIRST TO KNOW Join our email list, and unu'll be the first to hear about tales, new additions, and special even happening

Visit Dillards.com, scroll to the very bottom and look for the 'Stay in Touch' prompt.

05/10/22 14:51

STXP171E 09P0 CICSC SALES TAX ADJUSTMENT DETAIL 05/10/2022 15:07:13

PLEASE ENTER PURCHASE TRANSACTION INFORMATION

CMP: 01 DIV: 04 STORE: 0419 REG: 00079 TRAN: 00011 DATE: 05/10/2022

AUDIT DATE : 05/10/2022 ENTERED BY: JACKSM6

CUSTOMER NAME: CHARLES E. HARRIS REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 217.00 ACCT: 0004715621863010758

	RATE	CHARGE/REFUND	TENDER TYPES:
	07.0000	15.19	CSH - CASH
	00.0000	0.00	CHK - CHECK
DIFFERENCE:	07.0000	15.19	DIL - DILL/DAMX
			BNK - BANKCARD
REF ADJUSTMENT	CREATED FOR:	15.19	DBT - DEBIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU 04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date 06/26/22 0.00 0.00 \$

Make Check Payable To: **Card Services**

New Balance 0.00

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 -լուկինիրիկին արդանակին հրականին կումուկինին հայարաբան արդանակություն անձանակություն անձանակություն անձանակու Please check box if making address change as indicated on the back

MADISON CO JAIL MADISON CO BOS PO BOX 608

11331 0104

CANTON MS 39046-0608

յլոհոսիլիվոլիլՈւրոսմիլմոսկուն։ՈրոիլյլոհրայմբՈվիՈնՈիվիվ

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statements	•	Amount
05/06	05/08	2413746GF01H4HM92	TRACTOR SUPPLY CO #1713 CANT MCC: 5599 MERCHANT ZIP:	TON MS	206.56
05/06	05/08	2444500GFBLP3XFXZ	WM SUPERCENTER #3059 CANTO MCC: 5411 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDE	6	205.94
05/17	05/18	2405523GT61QAEXJQ	SAFETY RESTRAINT CHAIR 402-81 MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 68.70 TAX INCLUD	4	1,050.00
05/18	05/19	7405523GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAH MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 4.91 TAX INCLUDE	4	75.00-
05/24	05/25	2445388H1029BFQ45	HomeCare Plus Ridgeland M MCC: 5047 MERCHANT ZIP:	S	341.66
05/25	05/26	2444500H2BLNM4NY2	WM SUPERCENTER #3059 CANTO MCC: 5411 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDE	6	74.00
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$1,878 TOTAL RETURNS \$75.00 TOTAL \$1,803.16		0.00

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

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

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In case of Errors or Questions About Your Bill

BILLING RIGHTS SUMMARY

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 Tere Bilde Berland

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A <u>Cash Advances</u>. A periodic rate tinance charge appares to air Cash Advances from the date trey are posted to your Account unit 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 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/6/2022	Tractor Supply	\$20 9 .56 L	t. Thomas Strait	Jail Tools	001	220	644	Yes
5/6/2022	walmart	\$205.94 L	t. Thomas Strait	Jail supplies	001	220	699	Yes
5/17/2022	Safety Restraint Chair	\$1,050.00 L	t. Thomas Strait	Officer Training	001	220	487	Yes
5/18/2022	Safety Restraint Chair	(\$75.00) L	t. Thomas Strait	Refund Credit	001	220	487	Yes
5/24/2022	HomeCare Plus	\$341.66 L	t. Thomas Strait	Jail supplies	001	220	699	Yes
5/25/2022	walmart	\$74.00 L	t. Thomas Strait	Jail supplies	1	220	699	No
	TOTAL	\$1,803.16		1			- 3 -	

Signature of Major Jeff Husted

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balanco 0.00	Payment Due Date 06/26/22	sese Detach And Encli Past Duo Amount 0.00	oso Top Portion With I Minimum Payment 0.00	ayment Amount Enclosed	\$	
Muko Chack Payable To: Card Sorvices			Please check box if making address change as indicated on the back			
Card Servi PO Box 87! Kansas Ci		B52	MADISON CO JAIL MADISON CO BOS PO BOX 608 CANTON MS 39046-0608			11351 0104
փկկկակեր	հարդվականիկո <u>ի</u>	- - - - -	Ողույնիվիկիրո	<u> </u>	ledglillitet	14114

4715621863010220 0000000 0000000

Summary of Account Activity Previous Belance 0.00 **Payments** 0.00 Other Credits 0.00 Purchasas/Dabits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Crodit Limit 10,000,00

Account Number Ending In: XXXX XXXX XXXX 0220 Payment Information Statement Closing Date 06/01/22 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 08/28/22 Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852

Available Credit

ACCOUNT INQUIRIES AND LOST OR STOLEN GARDS 868-494-5141

10,000.00

CARD SERVICES PO BOX 419784

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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

			Transaction information	.
ranceation Date	Posting Date	Reference Number	Purchases, Cash Advenous, Paymonte, Crodits and Adjustments since last statement	Amount
05/08	05/08	2413746GF01H4HM92	TRACTOR SUPPLY CO 91713 CANTON MS MCC: 5599 MERCHANT ZIP:	206.56
06/06	05/03	2444500GFBLP3XFXZ	WM SUPERCENTER #3069 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX BICLUDED: 0	205.94
05/17	05/18	2405523GT61QAEXJQ	SAFETY RESTRAINT CHAIR 402-810-1903 NE MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 68.70 TAX INCLUDED: 1	1,050.00
06/18	05/19	7405623GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAHA NE MCC: 5046 MERCHANT ZIP: 66154 SALES TAX: 8 4.91 TAX INCLUDED: 1	75.00-
05/24	05/25	2446388H10288FQ45	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	341.66
05/25	05/25	244450CH2BLAMANY2	WM SUPERCENTER 83059 CANTON MS MCC: 5411 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.00
06/01	C6/01	00000000000COMPC	TOTAL PURCHASES \$1,878.16 TOTAL RETURNS \$76.00 TOTAL \$1,903.16	00.0

interest Charge Calculation				
Your Annual Percentage Rate (APR)	s the annual interest rate on your s	ccount		
	Annual		•	
Current Billing Period	Percentage	Belance Subject to	Interest	
Type of Balanca	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 Cardmamber Agrooment for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

E you think your his is wrong or if you need more information about a transaction on your bill, write to us on a separate shoot at the address shown below as across possible. We must have from you no later than 90 days after we sarely our the first bill on which the or no problem appeared, You can telephone us, but doing so will not

- In your letter, give us the following information.

 Your manne and ecount number.

 The oblist 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

dweeligating, but you are still obligated to pay the perts of your but that are not in question. While we investigate your question, we cannot report you as deliropeont or takes any action to golded the amount you question.

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Special Rule for Crack Card Purchases

aproximate an extract term managers. 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 high to contract the problem with the managers, you may not have to pay the contract or problem with the managers, you may not have to pay protection only when the produces price was more than \$50 and the produces when making address. (If we own or operate the marchast, or if we making address, (If we own or operate the merchant, or if we making address, (If we own or operate the merchant, or if we making out the advantaments for the property or services, all purchases are covered regardless of amount or bordion of purchases.

SEND INDURRIES AND BILLING ERROR NOTICES TO: Card Conter, R.O. Box 419734, Konses City, MO. 84141 (500) 521-5184, in the Kenses City area, call 816-643-2000. Telephoning us will not preserve your BiEing 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 construct at PCD. Exer 219736. Manage City, Missouri 64121-6736 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.

histor reporting electronic contention of your check. When you send us a check dream on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACR1) debit to collect it. See your Controller Agronment for further information if we are unable to collect the debit electronicities, you consent to our creation of a paper death in the consent of your original check, which we will sand to your

EXPLANATION OF PHANCE CHARGES

- 1. Finance Charges. Buring the Billing Ported that ends on the "Statement Charge Date" printed on the food of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Ported. The Finance Charge stary consist of one or more of the todowing: a cash software that finance charge (within is a fined amount) endor a periode rate finance charge, any periodic rote finance charge charged to your Account during the Current Stary Ported Statement of the Cash Advance Average Daily Statement and except Statement for the Cash Advance Average Daily Statement for the Cash Adv
- 2. Battere Computation. The Cash Advance Average Daily Estance of your Account for the Carmel Billing Period is computed by saiding logister the "Cash Advance Daily Estance" for each day in the Current Billing Period and dividing dust sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Battere" of your Account for the Current Billing Period is computed by adding logister the "Purchase Advance Daily Battere" for each day in the Current Billing Period (cashes of Same-se-Cash Purchase and other Period. The "Battere Billing Period (cashes of Same-se-Cash Purchase (or Promotional Billing Period of sach Battere Billing Period. The "Battere Billing Period (cashes Billing Period of Same-se-Cash Purchase (or Promotional Billing Period of sach Battere-se-Cash Purchase (or Promotional Billing Period of sach Battere Billing P

The "Cash Advance Daily Behands", "Purchase Advance Daily Brisnes" and "Same-as-Cash Purchase (or Promotoral Rein) Daily Batancs" for least day in the Current Bitting Period are calculated an explained below. For purposes of such calculation, each qualifying Purchase made under a "Sense-as-Cash Pourchase in the portion of the portion of the (Ne "Deturnal Period") during which no portion rate insures charge is associated by your account for the Same-as-Cash Purchase pursuant to the terms and considered the period of the portion of the Same-as-Cash Purchase pursuant to the terms and considered of the promotoral promotoral promotoral information action on the front of each Rametaly Batanesis will select the amount of each Rame-as-Cash Purchase and Promotoral Ram posted to your Account, together with the date on which the Detarral Period for a Same-as-Cash Purchase will emiss.

- A. If the New Belance (eller authrecting at Dolorate) shown on your Previous Monthly Statement was zono or was paid in Auf within 25 days of the Statement Closing Date shown themos, then; (i) the Cash Advance Daily Bolance for each day of the Current Billing Period is calculated by toking the encount of all of your posted unpaid Cash Advances as of the beginning of that day, and any now Cash Advances posted to your Account as of that day and subsecting any portion any payments or credits posted by your Account as of that day and the Statement and provided applied your posted unpaid Cash Advances, and (i) the Purchase Advance Advance Average Daily Balance will not be computed during the Current Stilling Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Stilling
- B. If, Dorwork, the New Batanco (efter authracting of Determin) shown on your Previous Monthly Statement was not poid in full on or bufore the Payment Due Outs shown thereon, then (i) the Cash Advance Daily Batance for each day in the Current Biting Period is calculated in the same way as passabled in subsection 2.4 (i) obvious, and (i) the Purchase Advance Daily Between the each day in the Current Biting Period is calculated by taking the smooth of all posted unput? Purchase Advances (same thanks) and souther dated charged to state documentation charged on your Account as of the beginning of that day, adding any cour Purchase Advances (other than Same-as-Cash Purchases and Promotional Berne) and return chart charges and documentation charges posted to your Account as of that day that were applied optimity your posted unput? Purchase Advances (other than Same-as-Cash Purchases and Promotional Borne) and return chart, charges and documentation changes.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Pariod is equal to the difference between the original emount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted by your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item, The Purchase Advisors Daily Balance for the Purvious Billing Pariod and childing that sum by the number of days in the Previous Billing Pariod Item Purchase Advisors Daily Balance for each day in the Previous Billing Pariod Item Purchase Advisors Daily Balance for each day in the Previous Billing Pariod Item Purchase Advisors Daily Balance for each day in the Previous Billing Pariod Item Purchase and Purchase Advisors Daily Balance for each day in the Previous Billing Pariod Item Purchase and Purchase Advisors Daily Balance for each day in the Previous Billing Pariod But satisfies during the purchase Advisors (other Balance of the Daily advisors of the Balance of the Daily and the Balance of the Daily and the Balance of the Daily and the Balance of the Balance
- 3. Pres Ride Perfort.

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- A. Cash Advances, A periodic role finance charge applies to all Cosh Advances from the date they are posted to your Account and paid in tall.
- A. Settlethermone, A periode rule frames charge applies to dil Cath Advances from the date they are posted to your Account and paid in full.

 8. Same-set-Cash Purchases. Although a periodic rate frames charge well account anothing on a Same-se-Cash Purchase has not doed it is stor posted to your Account, the account, of the Same-se-Cash Purchase has not doed it is stor posted to your Account, the account of the Same-se-Cash Purchase has not been paid, by the end of the Defensed Period. At the end of the Defensed Period, however, if the did amount of the Same-se-Cash Purchase has not been paid, and a periodic rate frames charge on the unped butters of the Same-se-Cash Purchase for the Curvant Billing Periods of the Defensed period, and a periodic rate frames charge on a Same-se-Cash Purchase whose Defense should be same and the same and the period with continue to be charged to your Account during each following Billing Periods in which any portion of the Same-se-Cash Purchase whose Defense unped. On the front should be discreted by your Account during each following Billing Periods in which any portion of the Same-se-Cash Purchase whose Defense unped. On the front side of each Monthly Statement, the amount of the periodic rate frames of the p
- no longer be reported on your Monthly Statement.

 C. Other Purchases Advances. Purchase Advances (Including Promotional Barra, but excluding Same-sea-Cash Purchases) and return check charges and documentation charges first bested to your Account during the Carried Billing Pedrod brus a periodic rate finance charges from the date they are protected by your Account und paid in full, unless (§ the New Botance) (after subtracting of Deformals) shown on your Provious Monthly Statement are strong or was paid in full on or before the Preymont Due Date shown thereon, and (§) his New Botance (effer subtracting at Deformals) shown on your Current Monthly Statement is good in full on or before the Preymont Due Date shown thereon. If the conditions decorbed in (§) and (§) shows you will swed particle rate or largest and purchase (effect subtracting at Deformals) shown on your Current Monthly Statement is good in full on a Purchasite Advances (enclading on Promotional Bones had ever as Gash Advances), and other than accounts on Deformals, assume check charges and counterpation despited after the Content Billing Period. If it is condition described in (§) above (subtract) is present that are not clearly to the period of the three description of the period of the decoration described in (§) above (subtract) to the period of the decoration described in (§) above (subtract) to the period of all Purchases Advances Advances (subtract) to the period of the format decoration of Purchases (subtract) to the inconditional beauty that is not clearly advances, but conditional beauty that the condition described in (§) above (subtract) to the period of the subtract (subtract) to the inconditional beauty that is not clearly advances, but conditional beauty that is not clearly advances, but conditional beauty that is not clearly advances, but conditional beauty that the clear advances advances advances advances and the beauty of the langester of the Province Charges on visit in the subtract of the last page of each following Monthly Statem nos en ell

Q1AC6942 - 10 - 04/21/17

Lt. Strait
5-6-22
Tractor Supply
\$206.56
Jail Supplies

001-220-644





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

	Ticket: 483114 Date: 5/6/22 Store: 1713 Cashier: Tracie		Time: 8:36 AM Register: 2			
	Item G2 BULK SELLI	Qty NG SKD	Price	Amount		
	3599993	0.96	3.79	3,64	E	
	CASTER 8IN HD 5500479	TPR RG	D 34.99	69.98	E	
	DW IMPACT 9PC 1412190	ACCESS	SET 24.99	24.99	E	
	DW IMPACT 9PC 1412190	ACCESS	SET 24.99	24.99	E	
1	CASTER BIN HD 5500461		IVEL 39.99	79,98	E	
*	NYLON INSERT L 3285502	OCK NU	IS 3/8-16 1.49	1.49	E	
41	NYLON INSERT L 3285502	OCK NUT	S 3/8-16 1.49	1.49	E	
)L		Su	btotal Tax To tal	206.56 0.00 206.56		

Lt. Strait 5-6-22 Walmart \$ 205.94 Jail Supplies

Give us feedback 8 survey walnort com Thank you! ID #:78FHOX123288

Walmart > K

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05/06/22 *** 41-01:03.7

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IC# 3684 0373 4191 2397 2057 0



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05/06/22 11:01:20 ***CUSTOHER COPY***



PO Box 540653 Omaha, NE 68154-0653

Phone: (712) 263-5291 Fax: (402) 619-2485

info@restraintchair.com www.restraintchair.com

Invoice

Date	Invoice #
5/17/2022	4144

Вії То	1	Ship To	,	
Madison County Jail Tommy Strait 2935 Highway 51 Canton, MS 39046	Q.S.	Madison County Jail Tommy Strait 2935 Highway 51 Canton, MS 39046		

	Serial Number	Ship	Ten	ms	Via	P.O. (or Job Number
			Credit	Card			
Desc	ription	Qu	antity	U/M	Price Eac	zh .	Amount
Restraint Chair Certification E	Sxam		30			35.00	1,050.00
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Lt. Strait 5.17.22 Safety Restrain C Wosoco Officer Training OUL-220-48	i 'h						
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\$1050.00							
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001-120-48	7						
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INFORMATIONAL VIDEOS:

As a customer of Safety Restraint Chair, Inc., you have the ability to view our informational videos. For access to these videos, please go to: www.restraintchair.com then to "informational videos in the black navigation bar, then access will be granted to the videos using the password: 12nEw15Own3Rs18

SALES TAX NOTICE:

This is our acknowledgement that if you are not a tax-exempt organization, Safety Restraint Chair, Inc WILL NOT COLLECT sales tax associated with this sale and you are solely responsible to pay all local and state sales or use taxes associated with your purchase from us as documented on this invoice.

RETURNS:

Please see our Return Policy at www.restraintchair.com/policies.php

Thank you for your business!!

Total \$1,050.00

Payments/Credits \$1,050.00

Balance Due

\$0.00



PO Box 540653 Omaha, NE 68154-0653

Phone: (712) 263-5291 Fax: (402) 619-2485

info@restraintchair.com www.restraintchair.com

Credit Memo

Date	Credit No.	
5/17/2022	4145	

_4EE4_P

			P.O. No.	Project
Description	Qty	U/M	Rate	Amount
Restraint Chair Certification Exam Lt. Strait 5.18.22 _\$175.00 001-220-487	-30		2.50	-75.00
		То	tal	-\$75.00
		Inv	oices	\$75.00
		В	alance Credi	t so.00



HomeCare Plus Inc 864 Wilson Drive Ste. B

Ridgeland, MS 39157-4512 601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51

CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

(C) 769-232-7640

(W)

DATE 05/24/2022 12:00:00 AM

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
C,disinfectant aerosol/Citrace 14oz	32	9.99	319.68
Lysol spr/MORNING BREEZE 19oz.	2	10.99	21.98

Lt. Strait
5.24.22
Homecare Plus
\$341.60
Jail Supplies

001-220-699 (), B HomeCare Phys 864 Wilson Dr #8 RIDGELAND, MS 39157 601-957-9174

05/24/2022 Credit Sale

CLEATE 2010

Card Type: Account: Entry: Amount:

ry: ount: USD\$341.6 Number: 2463614 F.: 2463614

446 Global UID: 1240067110202205241032 Auth. Code: Batch #:

rcul #:Transaction approved Issuer | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | Source | So

10:32:37

06011203 D21D573C2C

D21D573C2C15A32F 001A VISA CREDIT

CUSTOVER, COPY

Home Care Plus Inc "It's About Quality of Life" Phone 601.957.9174 Thank You

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$341.66

 Balance Due:
 \$0.00

I understand the HomeCare Plus return policy as displayed in the business showroom. I agree that my purchase is a retail purchase & will not be billed to Medicare, Medicaid or any other insurance by myself or HomeCare Plus. I knowingly decline the filing thereof. LIKE US AT FACEBOOK.COM/HOMECAREPLUSMEDICAL.

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

modison county Jail			20
Cardholder: Medisan Co Bos	Account Number: 4	715 621863	ol ozzo
·			•
Signature of Department Supervisor:	1.	70-3	_
	of Purchase	Vendor	Cost
10 X 10 Cu noPy		walmart	\$74.00
7- 7			T
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Detailed explanation of missing document	tation:		
Receipt was Pestroyed:	n Rain storm		
•			
	to the state of th	and the above fuels are true and con	reset to the best of his/her
The undersigned employee responsible for said missing documents the control of th	entation hereby states under caun t	Det fills 8004e there are non and co.	(160c m mp mar as mazare
(/14/200			
DATE: 6/14/2022;	B		
SIGNATURE OF EMPLOYEE: //	11/10-3	·	•
This Date Personally Appeared	Before Me, the	undersigned auth named employee, who	ority, in and for , being first duly sworn,
state on his/her oath that the above facts a	re true and correct to th	e best of his/her knowl	edge.
GIVEN UNDER MY HAND AND OFFI	CIAL SEAL, this the	day of Tine 20 2	<u>~</u>
/	Matian	2 (Manoy	
(No	tary Public	
NOTE: This affidavit shall be attached to the card	iholder's statement and filed	with the Approving Officia	થી.
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		7 1014 6. 2024 X	•••
·		Sepires Expires	
•		YOUAH ANAITAF	•
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How do you want your items? | 39110

Sports & Outdoor Sports / Camping Gear / Canopies & Shelters / Straight Leg Canopies



Extend your engine life Shop now

Sponsored

Ro	llback Popular pick for "pop up canopy"	
<u>Oza</u>	rk Trail	
Oz	ark Trail 10' x 10' Simple Push° Straight L	eg Instant Canopy (100 Sq.
ft.		
\$7	74.00 \$94.00	***** (3.7) 659 reviews Lt. Stralt
A c	id to cart	Lt. Stratt 5.25.22 Walmart
	Free pickup, today at Madison Supercenter	#74.00
Q	Aisle H6	Jail Supplies receipt got damased this is Just a print out.
	Delivery from store <u>Check eligibility</u>	receipt got damased
Ċ9	Free shipping, arrives by tomorrow to Madison, 39110	this is Just a print dut.
* S	old and shipped by Walmart.com	001-220-699
	Free 90-Day returns Details Add to list	() 2 pm
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Walmart + Get free delivery, shipping and more*

*Restrictions apply Start 30-day free trial

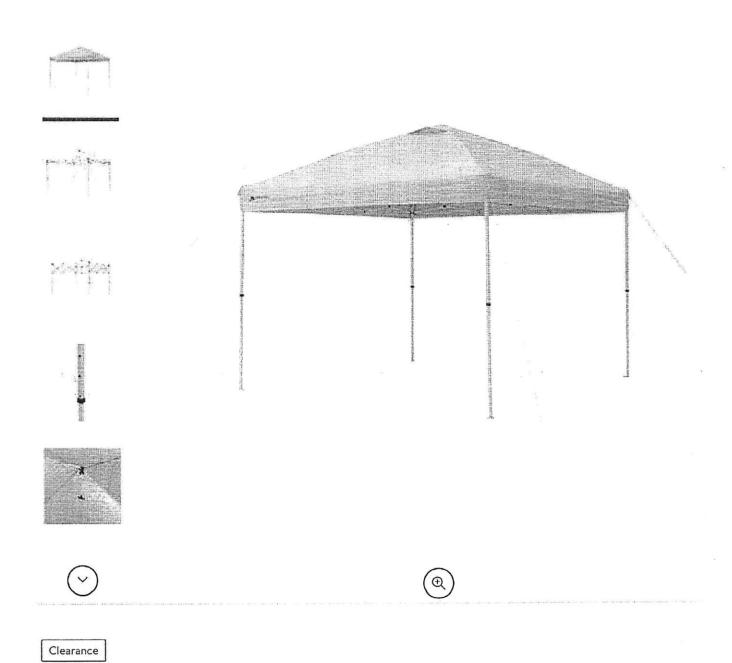
Sponsored

\$89.99



Ozark Trail 10' x 10' Simple Push® Straight Leg Instant Canopy (100 Sq. ft.) - Walmart.com 10×10 Pop Up Tent Canopy with Wheeled Roller Bag, Fold Instant Patio Canopy, Anti-UV Canopy Tent (Blue)

3+ day shipping











11300 0104

Please Detach And Enclose Top Portion With Payment

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

0.00 06/26/22 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

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

indicated on the back
HELEN KELLER
PO BOX 608

MADISON CO BRD OF SUPV

CANTON MS 39046-0608

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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		20,000.00		

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

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
05/02	05/03	2469216GA2XAVZDNV	AMZN Mktp US*1Q2GD4B00 Amzn.com/biiiWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4083449-60266	31.98
05/04	05/05	2416407GQ31S36GVP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	266.88
05/19	05/20	2416407GV31YADARD	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.00
05/19	05/20	2416407GV31YADAR6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	215.94
05/19	05/20	2416407GV31YADAV1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.79
05/19	05/20	2416407GV31YADA0F	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	106.23
05/28	05/30	2416407H532116BBJ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	147.96
05/28	05/30	2416407H532116BEM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	85.97
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$871.75 TOTAL \$871.75	0.00

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

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 preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kensas 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 discount to pay the state of the send to pay the state of the send to the send to pay the send to your discount to the send to pay the send to your discount to the send to pay the send to your discount to the send to the send to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to the send to your discount to your discount to the send to your discount to your discount to the send to your discount to you financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

 Employee Purchase Advance Average Daily Balance)

 Employee 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 pald, 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period").

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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MADISON COU	NTY 1 BOS							
XXXX XXXX 630	1 0238					<u> </u>		<u> </u>
	May-22						-	ļ
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIP
5/2/22	Amazon.com	\$31.98	Helen Keller	other supplies/materials	150	300	646	Υ
5/4/22	Quill Corporation	\$266.88	Helen Keller	other supplies/materials	150	300	646	Υ
5/19/22	Quill Corporation	\$6.00	Helen Keller	office supplies	150	300	603	У
5/19/22	Quill Corporation	\$215.94	Helen Keller	janitorial supplies	150	300	645	Y
5/19/22	Quill Corporation	\$10.79	Helen Keller	medical supplies	150	300	698	Y
5/19/22	Quill Corporation	\$106.23	Helen Keller	other supplies/materials	150	300	646	Υ
5/28/22	Quill Corporation	\$147.96	Helen Keller	janitorial supplies	150	300	645	У
5/26/22	Quill Corporation	\$85.97	Helen Keller	janitorial supplies	150	300	645	Υ
								:
	TOTAL	\$871.75						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Please Datach And End Payment Due Date Past Due Amount		se Top Porton With Pa	symbolt Amount Enclosed	
0.00	08/28/22	0.00	0.00		\$
Mako Check Pa Card Bondoo	yablo To:		Please chec	k box if melding addre	iss chango as
O111 0011201			HELEN KELLER		11390
Card Serv			PO BOX 608 MADISON CO B	RD OF SUPV	0104
PO Box 87!	9852 ty HO 64187-5	R52		046-0608	
	արդրակությունու		րդությիլիկիկ	-t-lanbillh-th	Muniffetidh

4715621869010238 0000000 0000000

Summary of Account A	ictivity	
Previous Balanco	\$	0.00
Paymonts	•	0.00
Othor Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0,00
Finance Charges	+	0.00
New Balanco		0.00
Credit Limit		20,000.00
Avellable Credit		20,000,00

Payment information 08/01/22 Statement Closing Date 0.00 0.00 Minimum Payment Due **Payment Due Date** 08/28/22 Hele 222 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0238

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

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

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction Information Transaction Posting Reference Amount Data Deto Number 2469215GA2XAVZDNV 05/03 266.88 05/04 2416407GO31636GV7 05/05 6.00 05/10 2416407GV3IYADARD 05/20 215.94 2416407QV31YADAR8 05/19 10,79 05/19 05/20 2418407GV31YADAV1 106.23 05/19 2418407GV31YADA0F 800-982-3400 80 147.06 800-982-3400 SC 05/26 2416407H63211688J 85.97 2416407H532116BEM 06/28 0.00 TOTAL PURCHASES 08/01 06/01 00000000000COMPC 4871.75

interest Chargo Calculation							
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	coount					
	Annual						
Current Billing Period	Percentage	Balance Subject to	Intorost				
Typo of Balanco	Rate (APR)	Interest Rate	Charge				
Purchasos	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 II you pay the

11300

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 innergotion on your bill, write to us on a separate which of the address shown below as so one as possible. We must here from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can ledephone us, but doing so will not present a your rights.

- In your later, give us the following information:

 Your name and occount number.

 The other secound in suspected error.

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

If you need more information, describe the Bern you are unjure 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 bit has one not in question. White was investigate your question, we convol report you as obtinguent or take any action to collect the amount you question.

Special Puls for Credit Card Purchases

opocus Publis 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 find in good faith to correct the problem with the marchant, you may not have to pay the remaining amount due on the goods or envirous. You have the protection only when the purchase yets mount that on the goods or envirous. You have the probases yet made in your home ables or within 100 cates of your saiding edderse. (If we own or opcrate the members, or if we existed you the advantagement for the property or services, all purchases are covered regardless of amount or location of purchases.

SEMO UNDURERS AND BOLLING ERROR NOTICES TO. Cord Corter, P.O. Box 419734, Korsas City, M.O. 64141 (000) 021-5184, in the Korsas City seme, cat 818-643-2000. Telephoning us will not present your Billing Error Kighta.

In order to be credited to your ecocunt on the date received, your payment must be ecompenied by the top portion of your estement and count be received at P.O. Box 219736, Kansas City, Missouri 64121-8736 by 10 00 a.m. Payments received at such incubin other 10.00 a.m. will be credited on the following business day, and paymonts received at any other address will be credited promptly but may be delayed up to time (5) days.

Halbe ricerdon electronic contection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our connecting the check to an electronic (ACH) debt to collect 2 deep your Constraint Agreement for further information. If we are unable to collect the debt a lectronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your fraendy further form the properties of the properties of your original check, which we will send to your fraendy further form the collection of the properties of the amount of your original check, which we will send to your fraendy further form the collection of

EXPLANATION OF FINANCE CHARGES

- 1. Historie Charges, During the Borry Ported that ends on the "Statement Charge Dalls" printed on the trans of seath Monthly Statement, your Account may, subject to stated compliants and conditions, be sussessed a Finance Charge for the epiticists Barry Period. The Finance Charge may consist of one of sort of the following: a cosh adversor for Fasnes charge parted to a fixed second surface a period artis finance charge. Any period for the formes charge charged to your Account during the Current Barry Period to actualised by multiplying a searchly period of sets these the "Cash Andreae Average Dally Batance," for "Purchase Advances Average Dally Batance," for "Purchase Advances Average Dally Batance," and seet, "Barry Period and Target Bally Batance," for your Account for the Current Barry Period Barr
- 2. Bilistoc Computation, The Gash Advance Artering bery plasme of your Account for the Current Birty Period to computation, The Gash Advance Date; Birty Period Birty Period Birty Period The "Current Advance Date; Birthy Period The "Current Birty Period Birty Period Birty Period Birty Period Birty Period Birty Period Birty Period Birty Period Birty Period The "Serve-ex-Cash Purchase or Promotions Birty Period The "Serve-ex-Cash Purchase or Promotions Birty Period The "Serve-ex-Cash Purchase or Promotions Birty Period Birty Bir

and on your Account Companies of the period

- A. If the New Belance (she subvecting all Defemb) shown on your Previous Morthly Statement was zero or was paid in Ad within 25 days of the Statement following the Shares (shown thereon, there (s) the Gash Advisors Daily Science for each day of the Current Billing Ferford is octouched by taking the second of all of your count of some previous properties of the Shares and the statement of the day, adding any new Cash Advisors posted to your Account as of the day and subtracting any portion of my physical for or endus possed to your Account as of the Advisors and (s) the Purchase Advisors Daily statement of the Purchase Advisors Daily statement of the Purchase Advisors Daily statement of the Shares and the Purchase Advisors Daily Statement of the Current Billing Forder will be zero, and the Purchase Advisors Arvance Areange Daily Edemon with not be computed during the Current Billing
- B. R. Powerst, the New Science (other subtracting at Dolernals) shown on your Previous Monthly Statement was not paid in full on or before the Psystom Date shown thereon, then (i) the Current Bothing Period is actualised in the same way as described in public shown thereon, then (ii) the Purchase Advance Daily Science for each day in the Current Bothing Period is actualised by taking the encount of all posted unpaid Purchases Advances (actualised by taking the encount of the Dolphining of the day, adding any one Purchase Advances (chief (then Senne-as-Cash Purchases and Pomotional Berns) and return disciples and documentation thinges and encounter that the control of the Dolphining of that day, adding any one Purchases Advances (chief (then Senne-as-Cash Purchases and Pomotional Berns) and return chief designs applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Berns) and return chief changes and documentation thereon the production of the Cash and the uni as of that day that were
- Create Seme-ex-Cash Purchase (or Promotional Bern) Daily Salance for each day in the Current Billing Partical is equal to the difference between the original amount of the Same-ex-Cash Purchase or Promotional Bern and the sum of all polycorts or credits posted by your Account prior to and as of that day that were applied against the Same-ex-Cash Purchase or Promotional Bern. The Purchase Advance Average Daily Editions for the Purchase Billing Period (activative of Same-ex-Cash Purchases and Promotional Berns) is catalasted by exiding toologies for the Purchase Advance Daily Salance for see each day in the Purchase Billing Period is catalasted by exiding the amount of all Purchase Advances (ofter than the Same-ex-Cash Purchase and Promotional Basics) and exhausted to your Account and the Same-ex-Cash Purchase and Promotional Basics of the Purchase Advances (ofter than the Same-ex-Cash Purchases and Promotional Basics) and exhausted to your Account and the Purchase and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same-ex-Cash Purchases and Promotional Basics of the Same ex-Cash Purchases and Promotional Basics of the Same ex-Cash Purchases and Promotional Basics and Promotional Basics and Purchase Advances (other than the Purchase) and the Purchase Advances (other than the Purchase Advances (other than because of Purchases and Pornotional Basics) and return check charges and documentation charges. The businesses Cash Purchases (advances (other than the Same-ex-Cash Purchases and Pornotional Basics) and return check charges and documentation charges in the Purchase Advances (other than the Same-ex-Cash Purchases and Pornotional Basics) and purchase Advances (other than the Same-ex-Cash Purchases and Pornotional Basics) a

3. Free Ride Period.

- A Cash Advances. A periodic rate threace charge applice to all Cash Advances from the date they are posted to your Account undirect in but.
- A <u>CENTAGEMENT</u>. A periodic rate impace charge applice to at Cests Advances from the date flay are posted to your Account und part in Ad.

 B. <u>Services-Cests Purchase.</u> Although a partedor rate finance charge will accove smothly on a Same-at-Cests Purchase from the date it is first posted to your Account. A count of the Service-at-Cests Purchase is part by the end of its Deburst Period. At the set of the Deburst Period, however, if the left smooth of the Service-at-Cests Purchase is part by the end of its Deburst Period. At the set of the Deburst Period, however, if the left smooth of the Service-at-Cests Purchase is part by the end of the Service-at-Cests Purchase in the service distance of the Service at the service of the Service of the Service at the service of the Service at the service of the Service at the Servic
- no longer be reported on your Monthly Statement.

 C. Other Purchase Advances. Purchase Advances (Including Promotional Sems, but excluding Same-es-Cash Purchases) and noturn check changes and documentation changes first posted to your Account during the Current (Biting Partical Incurs a periodic rate Enunce change from the date that your posted to your Account cut for the Statement was zero or was paid in full on or before the Payment (Due Date shows thereon, and (6) the New Betweet (other subtracting all Delevats)) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment (Due Date shows thereon, with the conditions described in (9) set of (1) above are both statistics, you will exceed periodic rates finance changes on all Purchase Advances (Including on Promotional Bores that are not Cash Advances, and other than accounts on Determits), reum check changes and document Barry period. It is an ordinate in the stating to the prepared of your prior between years and document that the statement of the Delevats (1) above (1) abo

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Account Number Ending In: XXXX XXXX XXXX 0238

New Balanco 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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ACE 2 of 3 10.5880 2100 691

-11300



Final Details for Order #113-4083449-6026649

Order Placed: May 2, 2022

Amazon.com order number: 113-4083449-6026649

Order Total: \$31.98

Shipped on May 2, 2022						
Items Ordered	Price					
1 of: Encased Designed for Samsung Galaxy S20 FE Belt Cilp Case (Falcon) Full Body Protective Phone Case with Hoister (Black)	\$25.99					
Sold by: Encased (seller profile) Condition: New						
Shipping Address: Item(s) Subtotal:	\$25,99					
Madison County Road Department Shipping & Handling: 3137 S LIBERTY ST	\$5,99 					
CANTON, MS 39046-8826 United States Total before tax:	\$31.98					
Sales Tax:	\$0.00					
Shipping Speed:						
Standard Shipping Total for This Shipment:	\$31.98 					

Payme	nt information
Payment Method:	Item(s) Subtotal: \$25.99
Visa Last digits: 0238	Shipping & Handling: \$5.99
Billing address	
Madison County Road Department	Total before tax: \$31.98
3137 S LIBERTY ST	Estimated Tax: \$0.00
CANTON, MS 39046-8826	شمهو
United States	Grand Total: \$31.98
Credit Card transactions	Visa ending in 0238: May 2, 2022: \$31.98

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

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



Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/02/2022

Ship Date:

05/02/2022

Invoice Date:

05/02/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 160513666	Invoi	ce #: 24861030	Acco	9802	
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
901-177104	GLOVE FA	BRC ECON WGT MEN BN 12	arteralis processors which	6	\$11.49	dozen	\$68.94
901-177093	GLOVE SP	LIT LEATHR W/CUFF COPR		6	\$32.99	dozen	\$197.94
999-7TF830	QUILL FAC	QUILL FACIAL TISSUE		1	\$0.00	box	\$0.00
Enjoy a free samp	le from our full line of c	leaning supplies					
999-1085801	PYREX EAS	SY GRAB 2-QUART GLASS		2	\$0.00	each	\$0.00
ENJOY YOUR FRE	E GIFT						

Always happy to help

800.982.3400 Minvoice@quill.com

Merchandise Amt

\$266.88

Tax: Shipping: \$0.00

Free

This amount has been charged to your credit card:

\$266.88

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



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/17/2022

Ship Date:

05/18/2022

Invoice Date:

05/17/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc Order #: 160954803		Invo	Invoice #: 25204616		Account #: 3039802		
Item Number	Description	n	Color	Qty Shipped	Price	Unit	Extended	
901-2498032	SIMPLY BA	ALLPOINT RT MED BLK DZ		2	\$3.00	dozen	\$6.00	
999-7363614	OSTER KA	DE 14 PIECE CUTLERY SE		1	\$0.00	each	\$0.00	
ENJOY YOUR FRE	E 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

\$6.00

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$6.00





Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/17/2022

Ship Date:

05/17/2022

Invoice Date:

05/17/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 160954801	Invoi	ce #: 25205504	Acco	ount #: 3039	802
Item Number	Description	ì	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33X	39 BLK 1.2MIL 4/25	ACTIVITY REPORTS AND ACTIVITY	6	\$35.99	carton	\$215.94

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt

\$215.94

Tax:

\$0.00

Shipping:

Free

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

This amount has been charged to your credit card:

\$215.94



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/17/2022

Ship Date:

05/17/2022

Invoice Date:

05/17/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order#: 160954802	Invoice	#: 25201216	Acco	unt#: 3	3039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-666700Q	MEDLINE COTT	ON-TIP APPLICATORS	THE RESIDENCE OF THE PROPERTY OF THE PARTY O	1	\$10.79	box	\$10.79

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

\$10.79

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$10.79

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/17/2022

Ship Date:

05/17/2022

Invoice Date:

05/17/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	erhelenc	Order #: 160954743	Invoi	ice #: 25200309	Acco	unt #: 303	9802
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33	K39 BLK 1.2MIL 4/25	SELECTION AND SHAPE SELECTION OF SELECTION O	0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATELY					
901-1074213PIP	SAFTY VES	T MESH CLS2 ZPR LY LG		4	\$10.49	each	\$41.96
901-464050	BATTERY A	LKALINE AA 36PK		1	\$28.79	pack	\$28.79
901-385872UNI	DOUBLE S	DE MOUNTING TAPE 3/4		1	\$5.49	each	\$5.49
901-920002836	LOGITECH KEYBOARD			1	\$29.99	each	\$29.99
901-666700Q	MEDLINE	COTTON-TIP APPLICATORS		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATELY					
901-2498032	SIMPLY BA	LLPOINT RT MED BLK DZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATELY					
999-7TF830	QUILL FAC	IAL TISSUE	White	1	\$0.00	box	\$0.00
Enjoy a free sample from	our full line of cl	eaning supplies					
999-7363614	OSTER KAI	DE 14 PIECE CUTLERY SE		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT	•						





Credit Card Purchase Receipt

Order Date:

05/17/2022

Ship Date:

05/17/2022

Invoice Date:

05/17/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 160954743

Invoice #: 25200309

Account #: 3039802

Item Number

Description

Color

Qty Shipped

Price

Unit

Extended

Always happy to help

800.982.3400 Minvoice@quill.com

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

Merchandise Amt

\$106.23

Tax: Shipping: \$0.00 Free

\$106.23

This amount has been charged to your credit card:



Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/26/2022

Ship Date:

05/26/2022

Invoice Date:

05/26/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO	: kellerhelenc	Order #:	161192836	Invoice #:	25402674	Acco	ount#:	3039802
Item Numbe	Description	in III		Color-	Qty Shipped	Pilce	Unit	Extended
901-1000462	SEB 2PLY	CENTERPULL TO	OWEL	oran - P. A., Frida, Amadê (1971), Additio (1984)	4	\$36.99	carton	
901-982841	LINER 55G	SAL .90MIL CLR			0	\$0.00		\$0.00
THE ITEM ABO	VE WILL BE SHIPPED AND	BILLED SEPARATEL	.Y					
901-2229037	LITELIFT 2	8X48 BLK .9MIL	. 6/25		0	\$0.00		\$0.00
*THE ITEM ABO	VE WILL BE SHIPPED AND	BILLED SEPARATEL	.Y •					
999-0360200	00911 COCA-COL	LA EARBUDS - P	OLAR BEAR		1	\$0.00	each	\$0.00
ENJOY YOUR F	REE GIFT							
999-GT2960	PROGRESS	SIVE MULTI FUI	NCTION JAR		1	\$0.00	each	\$0.00
ENJOY YOUR F	REE GIFT							
•						Merchan		•
9	Always happy to he	<u>elp</u>					Tax:	• • • • •
•	800.982.3400	invoice@qui	l.com		This amou	unt has been o	Shipping: harged	1 -
	Check the status of this o	order and track deli	ivery at Quill.com/r	ny account.	iiis alliot	to your cred		





Sold To:

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

Credit Card Purchase Receipt

Order Date:

05/26/2022

Ship Date:

05/26/2022

Invoice Date:

05/26/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order#: 161192798	Invoice	e#: 25404560	Acc	ount #: 303	9802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-982841	LINER 55GAL	.90MIL CLR	AND DESCRIPTION OF THE PARTY OF	2	\$29.99	box	\$59.98
901-2229037	LITELIFT 28X	48 BLK .9MIL 6/25		1	\$25.99	carton	\$25.99

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$85.97

\$0.00

Shipping:

Free

This amount has been charged

\$85.97 to your credit card:



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Kansas City MO 64187-5852



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 0.00 06/26/22 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services MARTA MCKNIGHT 11332 MADISON COUNTY BOS 0104 Card Services PO BOX 608 PO Box 875852

4715621863010519 0000000 0000000

CANTON MS 39046-0608

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	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 975952

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/06	2424760GD8PZQD958	ST CLOUD STAMP AND SIGN SAINT CLOUD MN MCC: 5111 MERCHANT ZIP:	19.27
05/06	05/09	2463923GGS66JNWZ7	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 980096	12.90
06/01	06/01	00000000000COMPC	TOTAL PURCHASES \$32.17 TOTAL \$32.17	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

Your name and account number.

- 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 prestion.

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the 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 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 egainst your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and the Same-as-Cash Purchase advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance 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. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is pald by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- 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:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:						<u> </u>			
	,	1							
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/5/2022	St. Cloud Stamp and Sign	\$	19.27	Marta McKnight	TB's Professional Stamp Ink	150	301	603	Х
5/6/2022	Office Products Plus, Inc.	\$	12.90	Marta McKnight	Office Supplies	150	301	603	Х
TOTAL		\$	32.17						

Time Bogan

24 13:17 hw-

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Many Outana			ose Top Perilon With P	ayment Amount Enclosed		
Now Balanco 0.00	Payment Due Date 08/26/22	Past Due Amount 0.00	Minimum Payment 0.00	Wildfull Eurobing	s	_
Make Check Pa Card Sarvices	yablo To:		Please checkind and indicated on	k box ij meking addre: i tho back	as chango as	
Card Servi		159	MARTA MCKNIG MADISON COUN PO BOX 608 CANTON MS 39	HT Ty Bos	11332 0104	!
			hrthumhdlik		րիրիորդարի	

4715621863010519 0000000 0000000

Summary of Account Activity						
Previous Balance	6	0.00				
Payments	•	0.00				
Other Credits	•	0.00				
Purchases/Debits	+	0.00				
Oash Advances	+	. 0.00				
Finance Charges	+	0.00				
New Balance		0.00				
Credit Umit		30,000.00				
Available Oradit		30,000.00				

Account Number Ending In: XXXX XXXX 0519

Payment Information

Statement Closing Date 06/01/22

New Balanco 0.00

Minimum Peyment Due 0.00

Payment Due Date 06/28/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64187-6852

2-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing enters will not preserve your rights under federal low. See the Sixing Rights Summary on the reverse side.

 			Transaction information	n	
Trensaction Date	Posting Date	Reference Number	Purchasos, Cosh Advances and Adjustments since far		Amount
05/05	03/08	2424760GD8PZQD958	8T CLOUD STAMP AND SI MCC: 5111 MERCHANT		19.27
06/08	05/09	2463923GG868JNWZ7	OFFICE PRODUCTS PLUS MCC: 5046 MERCHANT SALES TAX: \$ 0.00 TAX CUSTOMER CODE: 50009	ZIP: 39157 CUNCLUDED: 2	12.60
05/01	06/01	080000000000COMPC	TOTAL PURCHASES	\$38,17 2.17	0.00
•			Interest Charge Calculat	lan	
our Annual I	Porconleg	e Rate (APR) is the ann	ual interest rate on your ac	oodni	,
			Annusi		
Current Billing	Period		Percentage	Balance Subject to	Interest
Type of Be	lance		Rate (APR)	Interest Rate	Charco
ractieres			0,00	0.00	0.00
ash Advenc	89		0,00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grees period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases II 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 Pee was posted above, regarding renewals.

5742 COOL HVH

001 7 1 220801 0

PAGE 1 of 1

1 0 5550 2100 0915

11332

ST CLOUD STAMP & SIGN

601 20TH AVENUE NORTH PO BOX 6203 ST. CLOUD, MN 56302-6203

Voice: 320.253.2348 Fax: 320.253.2686

Invoice Number: 206473 Invoice Date:

Ship to

May 5, 2022

Page:

1

Duplicate

MADISON COUNTY BOARD OF SUPERVISORS			
CustomerilD 0001 Sales RepilD	Customer PO Shipping Method SPEE-DEE DELIVERY	Payment Te Net 30 Da Ship Date	ys Due Date 6/4/22
Quantity	2000 PLUS P R40 PAD SHIPPING	Unit Price 9.64	19.27
	Subtotal		19.27
	Sales Tax Total Invoice Amount		19.27
Ob ash Orad's Morea No.	Payment/Credit Applied		
Check/Credit Memo No:	TOTAL STATE OF A		1927



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

	INVOICE
INVOICE NUMBER	980096-0
INVOICE DATE	05/06/22
ACCOUNT NUMBER	10769
DEPT NUMBER	

Tax

Total Paid

12.90

PO BOX 3020

JACKSON	MS 39207	The second secon	SHIPTOAD	DRESS	
MADI SUPE	SILLTO ADDRESS SON COUNTY BOARD OF RVISORS S. LIBERTY STREET ON MS 39046	ENGINEER	COUNTY BOARE) OF	
601-79		SALESPERSON TERMS	ROUTE	PAYGODE	ORDER TAKER
CUSTON	MER PURCHASE ORDER	MCCARTY,RITA	MDN	PREPAID	130

TEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
0210	200	CLIP,BINDER,MED,DZ AMOUNT PAID: 12.90 AMOUNT DUE: .00	DZ	6		6	2.15	12.90
1	E	Dreemed v						
		1:01pm-						
		1:01 bm-						
		(Mont						
								:
							Subtotal	12.9

Page 1 of 1



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

New Balance 0.00

1-2

Payment Due Date 06/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

արերելիարեկությունիակիրագորությանարությա

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

MADISON CO 1 BOS MADISON CO BOS

11297 0104

PO BOX 608

CANTON MS 39046-0608

ի ինչդի ինչությունի ինչություններ և հայարական հայարական հայարական հայարական հայարական հայարական հայարական հայա

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

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CARD SERVICES 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		Amount
05/05	05/05	2469216GD2XE4GPRP	AMZN Mktp US*1Q8JA4RB0 Art MCC: 5942 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1000-ADM	8109	175.68
05/06	05/08	2427539GES66F1BBX	MSCPA - CPE 601-85642 MCC: 8299 MERCHANT ZIP: 3 SALES TAX: \$ 1.60 TAX INCL CUSTOMER CODE: 458830202	9157	160.00
05/16	05/17	2449215GRLR3TDKJG	EB COMMISSIONER SIMMO 8 MCC: 7922 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1125727259	4105 LUDED: 0	500.00
05/23	05/24	2443106GZ2DL2LJTL	AMZN MKTP US*1R6JC8NA0 AM MCC: 5942 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1004-EMA	8109	304.99
05/24	05/25	2439900H0EM1MGNNB	BESTBUYCOM806650085030 F MCC: 5732 MERCHANT ZIP: 5 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	5423 .UDED: 2	47.99
05/24	05/25	7449215H0LR1DVNA9	EB COMMISSIONER SIMMO 8 MCC: 7922 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1125727259	4105 .UDED: 0	92.41-
05/25	05/26	2439900H1EM200ZQY	BESTBUYCOM806650085030 F MCC: 5732 MERCHANT ZIP: 5 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0000000000	5423 .UDED: 2	147.96
05/26	05/27	2401134H20017T0JQ	ZOOM.US 888-799-9666 WWW MCC: 4814 MERCHANT ZIP: 9 SALES TAX: \$ 20.99 TAX INC		320.79
05/26	05/27	2449216H2001567DA	TERADEK.COM HTTPSV MCC: 7372 MERCHANT ZIP: 9 SALES TAX: \$ 0.00 TAX INCL		24.99
06/01	06/01	000000000000COMPC		,682.40 2.41	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	<u>Charge</u>			
Purchases	0.00	0.00	0.00			
Cash Advances	0.00	0.00	0.00			

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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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Details for Order #111-4491850-0829013

Paid By: Madison Co Board of Supervisors

Placed By: Madison County Board of Supervisors

Order Placed: May 4, 2022 PO number: 1000-ADM

Amazon.com order number: 111-4491850-0829013

Order Total: \$175.68

Not Yet Shipped

Items Ordered

Price

6 of: Smead TUFF® File Pocket, Straight-Cut Tab, 7" Expansion, Legal Size, Redrope, 5 per Box (74395)

\$29.28

Sold by: Shoplet (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$175.68

Shipping & Handling: \$0.00

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Total before tax: \$175.68

Estimated Tax:

\$0.00

Grand Total: \$175.68

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

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

Shelton Vance

From:

mscpa@ms-cpa.org

Sent:

Friday, May 6, 2022 2:18 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 Shelton N. Vance,

Thank you for your recent purchase. Below you will find a receipt of your transaction, please keep it for your records.

Your Receipt

Billing Information

Name:

Shelton Vance

Date:

05/06/2022

E-mail:

shelton.vance@madison-co.com

Transaction #: 17718

Card #:

4XXXXXXXXXXXX0032

Your Courses and Events

05/09/22 - In Person: Ethics, Rules, and Regulations (ERR-1)

\$160.00

Total: \$160.00

Event Information

In Person: Ethics, Rules, and Regulations

Mississippi Society of CPAs 306 Southampton Row Ridgeland, MS 39157

Date and Time: May 9, 2022 8:30am - 12:00pm

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



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Event Admission \$100.00

The Lyric Hotel, 1300 Highway 8 West, Cleveland, MS 38732

Thursday, June 2, 2022 at 8:30 AM - Friday, June 3, 2022 at 12:00 PM (CDT)

Eventbrite Completed

Order Information

Name

Order #3609958359. Ordered by Madison County Board of Shelton Vance Supervisors on May 16, 2022 11:38 AM



36099583595660299349001

Event Information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid 19 Safety Protocol:

We encourage all participants to have been tested 24-48 hours before the Infrastructure Summit. If you have a vaccination card, please bring it with you. In the event you have note been tested in the last 24-48 hours, Delta Health Center will be on site for testing before you can enter the Summit.



Do you organize events?



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Event Admission \$100.00

The Lyric Hotel, 1300 Highway 8 West, Cleveland, MS 38732

Thursday, June 2, 2022 at 8:30 AM - Friday, June 3, 2022 at 12:00 PM (CDT)

Eventbrite Completed

Order Information

Name

Order #3609958359. Ordered by Madison County Board of Gerald Steen Supervisors on May 16, 2022 11:38 AM



36099583595660299359001

Event Information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid 19 Safety Protocol:

We encourage all participants to have been tested 24-48 hours before the Infrastructure Summit. If you have a vaccination card, please bring it with you. In the event you have note been tested in the last 24-48 hours, Delta Health Center will be on site for testing before you can enter the Summit.

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Do you organize events?



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Event Admission \$100.00

The Lyric Hotel, 1300 Highway 8 West, Cleveland, MS 38732

Thursday, June 2, 2022 at 8:30 AM - Friday, June 3, 2022 at 12:00 PM (CDT)

Eventbrite Completed

Order Information

Name

Order #3609958359. Ordered by Madison County Board of Mike Espy Supervisors on May 16, 2022 11:38 AM



36099583595660299369001

Event Information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid 19 Safety Protocol:

We encourage all participants to have been tested 24-48 hours before the Infrastructure Summit. If you have a vaccination card, please bring it with you. In the event you have note been tested in the last 24-48 hours, Delta Health Center will be on site for testing before you can enter the Summit.

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Do you organize events?



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Event Admission \$100.00

The Lyric Hotel, 1300 Highway 8 West, Cleveland, MS 38732

Thursday, June 2, 2022 at 8:30 AM - Friday, June 3, 2022 at 12:00 PM (CDT)

Eventbrite Completed

Order Information

Name

Order #3609958359. Ordered by Madison County Board of Sheila Jones Supervisors on May 16, 2022 11:38 AM



36099583595660299379001

Event Information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid 19 Safety Protocol:

We encourage all participants to have been tested 24-48 hours before the Infrastructure Summit. If you have a vaccination card, please bring it with you. In the event you have note been tested in the last 24-48 hours, Delta Health Center will be on site for testing before you can enter the Summit.

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Do you organize events?



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Event Admission \$100.00

The Lyric Hotel, 1300 Highway 8 West, Cleveland, MS 38732

Thursday, June 2, 2022 at 8:30 AM - Friday, June 3, 2022 at 12:00 PM (CDT)

Eventbrite Completed

Order Information

Name

Order #3609958359. Ordered by Madison County Board of Karl M Banks Supervisors on May 16, 2022 11:38 AM



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Event Information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid 19 Safety Protocol:

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Klyn

Do you organize events?

Kesha Jackson

From:

Eventbrite <noreply@order.eventbrite.com>

Sent:

Monday, May 16, 2022 11:39 AM

To:

Kesha Jackson

Subject:

Your Tickets for Commissioner Simmons' Inaugural Rural Infrastructure Summit

Attachments:

301701295697-3609958359-ticket.pdf

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

eventbrite

Madison County, you've got tickets!



Keep your tickets handy

Go to My Tickets

CENTRAL TRANSPORTATION COMMISSIONER SIMMONS' Inaugural

RURAL INFRASTRUCTURE SUMMIT

JUNE 2-3, 2022

THE LYRIC HOTEL 1300 HWY 8 WEST, CLEVELAND, MS 38732 662-441-3901













- Thursday, June 2, 2022 at 8:30 AM Friday, June 3, 2022 at 12:00 PM (CDT) Add to Google · Outlook · iCal · Yahoo
- The Lyric Hotel

1300 Highway 8 West Cleveland, MS 38732 (View on map)

View event details

Questions about this event?

Contact the organizer

Order Summary

Order #3609958359 - May 16, 2022

\$500.00 paid by Visa

Last 4 digits: 0032

Appears on your card statement as EB *Commissioner Simmo

Shelton Vance	1 x Event Admission	\$100.00
Gerald Steen	1 x Event Admission	\$100.00
Mike Espy	1 x Event Admission	\$100.00
Sheila Jones	1 x Event Admission	\$100.00
Karl M Banks	1 x Event Admission	\$100.00

\$500.00 -Am

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Additional Information

The event organizer has provided the following information:

We thank you for registering for the Central Transportation Commissioner Simmons' Inaugural Rural Infrastructure Summit and look forward to your attendance. Please be sure to bring a physical or digital copy of your ticket. Also, listed below is a reminder of our Covid19 Safety Protocol:

We encourage all participants to have been tested 24-48 hours before the Infrastructure Summit. If you have a vaccination card, please bring it with you. In the event you have note been tested in the last 24-48 hours, Delta Health Center will be on site for testing before you can enter the Summit.

eventbrite



This email was sent to kesha.jackson@madison-co.com

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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Privacy Policy



Final Details for Order #112-1869068-1063453

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

Order Placed: May 20, 2022 PO number: 1004-EMA

Amazon.com order number: 112-1869068-1063453

Order Total: \$304.99

Shipped on May 23, 2022

Price **Items Ordered**

\$269.00 1 of: Vortex Optics Diamondback HD 10x50 Binoculars, Black

Sold by: Online_Outfitters (seller profile)

Condition: New

1 of: Wundermax Vegan PU Leather Portfolio with Zipper - Business Notebook Organizer w/ Zipper for Resume, Work & Notes -

\$35.99

Padfolio for Men & Women w/ Notepa Sold by: Wundermax (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$304.99

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Credit Card transactions

Total before tax: \$304.99

Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$304.99 **FREE Prime Delivery**

Payment information

Item(s) Subtotal: \$304.99 **Payment Method:** Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$304.99

Visa ending in 0032: May 23, 2022: \$304.99

Estimated Tax: \$0.00

Grand Total: \$304.99

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

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

Order Details

Print Receipt # Print Gift Receipt

Purchase Date: May 24, 2022

Order Number: BBY01-806650085030



Total: \$195.95

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors

Po Box 608 Canton, MS 39046 US \$195.95

Order Summary

Product Total:

\$195.95

Charges

Shipping:

FREE

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$195.95

Shipment One

Delivered on May 31, 2022 ~

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 128GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-128G-AN6NE

SKU: 6380826

Quantity: 1

Item Total:

Product Price:

\$47.99 \$47.99

Sales Tax, Fees & Surcharges:

\$0.00

Return & Support Options

Returnable until Jun 15, 2022.

Write a review and get 25 My Best Buy points

Shipment Two

Delivered on May 31, 2022 >

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 64GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-064G-AN6NN

SKU: 6423197

Quantity: 4

Item Total:

Product Price:

\$147.96

\$147.96

Sales Tax, Fees & Surcharges:

\$0.00

Return & Support Options

Returnable until Jun 15, 2022.

Write a review and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions. Get help

Kesha Jackson

From:

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Sent:

Tuesday, May 24, 2022 3:30 PM

To:

Kesha Jackson

Subject:

We've received your order #BBY01-806650085030.

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

We'll keep you posted on the status of your order.

View: Web





Madison County, thanks for your order on 05/24/22.

Below is a summary of your purchase. Please be sure to review the **What You Need to Know** section for important details about your order.

Thank you for shopping at Best Buy®. We appreciate your business and look forward to seeing you soon.

Sincerely,

Your Customer Care Team

Order # BBY01-806650085030

View Order Status



Shipping Items



SanDisk - iXpand Flash Drive Go 128GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver

Model: SDIX60N-128G-

AN6NE

SKU: 6380826

Qty

Qty

Price \$47.99



Get it By:

Fri 5/27

Shipping to:

Madison County Board Of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046



SanDisk - iXpand Flash Drive Go 64GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver

Model: SDIX60N-064G-

AN6NN

SKU: 6423197

Price Get it By:

\$147.96

Fri 5/27

Shipping to:

Madison County Board Of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046



What You Need To Know

Shipping

When Your Order Ships

· We'll send a separate e-mail with tracking details

Order Summary

Subtotal:

\$195.95

Shipping:*

FREE

Tax:*

\$0.00

Discounts:*

-\$0.00

Order Total:*

\$195.95

*Estimated

View Order Status

Kesha Jackson

From:

Eventbrite <noreply@order.eventbrite.com>

Sent:

Tuesday, May 24, 2022 8:59 AM

To:

Kesha Jackson

Subject:

Order REFUNDED for Commissioner Simmons' Inaugural Rural Infrastructure Summit

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

eventbrite

Your refund has been processed

The refund was issued to your original form of payment and may take up to 7 business days to appear in your account statement.

Refund summary

COMMISSIONER SIMMONS'

RURAL INFRASTRUCTURE SUMMIT

1300 HWY 8 WEST, CLEVELAND, MS 38732 662-441-3901



Order #3609958359

Commissioner Simmons' Inaugural Rural Infrastructure Summit

Thu, Jun 2, 2022 8:30 AM - Fri, Jun 3, 2022 12:00 PM (CDT)

Refund issued \$92.41

Questions?

Contact the event host for any questions about the refund or the event.

eventbrite



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Deal of the Day Totaltech Membership

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Recently Viewed

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Saved Items

See all orders

430

Order Details

Drint Receipt Print Gift Receipt

Purchase Date: May 24, 2022

Order Number: BBY01-806650085030



Total: \$195.95

Payment Details ~

Payment Method

Visa ****0032

Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US

\$195.95

Order Summary

Product Total:

\$195.95

Charges

Shipping:

FREE

Sales Tax, Fees & Surcharges:

\$0.00

Order Total

\$195.95

Shipment One

Delivered on May 31, 2022 ~

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 128GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver



Model: SDIX60N-128G-AN6NE

SKU: 6380826

Quantity: 1

Item Total: Product Price: \$47.99

\$47.99 \$0.00

Sales Tax, Fees & Surcharges:

Returnable until Jun 15, 2022.

Return & Support Options

Write a review and get 25 My Best Buy points

Shipment Two

Delivered on May 31, 2022 >

Shipping Address

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046 US

SanDisk - iXpand Flash Drive Go 64GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver

Model:

SDIX60N-064G-AN6NN SKU: 6423197

Item Total:

Product Price:

\$147.96 \$147.96

Sales Tax, Fees & Surcharges:

Return & Support Options

Returnable until Jun 15, 2022.



Write a review and get 25 My Best Buy points



Best Buy Support

Browse our Support Center for answers to frequently asked questions.

\$79.99

Get help >

Got everything you need?



PNY - 64GB Duo Link iOS USB 3.0 OTG Flash Drive for iOS Devices and Com...

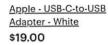
\$29.99 \$49.99

Add to Cart



PNY - 128GB Duo Link iOS USB 3.0 OTG Flash Drive for iOS Devices and Com... \$45.99

Add to Cart



Add to Cart



Visit our Support Center



Check your Order Status



Shipping, Delivery & Store Pickup



Returns & Exchanges



Price Match Guarantee

Order & Purchases

Check Order Status

Shipping, Delivery & Pickup

Returns & Exchanges

Price Match Guarantee

Product Recalls

Trade-In Program

Gift Cards

Payment Options

My Best Buy® Credit Card

Pay Your Bill at Citibank

Lease to Own

Support & Services

Visit our Support Center

Shop with an Expert

Schedule a Service

Manage an Appointment

Protection & Support Plans

Haul Away & Recycling

Contact Us

Rewards & Membership

Best Buy Totaltech

My Best Buy

View Points & Certificates

Member Offers

Partnerships

Affiliate Program

Advertise with Us

<u>Developers</u>

Best Buy Health

Best Buy Education

Best Buy Business

About Best Buy

Corporate Information

Careers

Corporate Responsibility &

Sustainability

Discover & Learn

Sign in or Create Account

Get the latest deals and more.

Enter email address

Sign Up



Best Buy app













Forums, blogs & more

Kesha Jackson

From:

Best Buy <BestBuyInfo@emailinfo.bestbuy.com>

Sent:

Tuesday, May 24, 2022 3:30 PM

To:

Kesha Jackson

Subject:

We've received your order #BBY01-806650085030.

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

We'll keep you posted on the status of your order.

View: Web





Madison County, thanks for your order on 05/24/22.

Below is a summary of your purchase. Please be sure to review the What You Need to Know section for important details about your order.

Thank you for shopping at Best Buy®. We appreciate your business and look forward to seeing you soon.

Sincerely,

Your Customer Care Team

Order# BBY01-806650085030

View Order Status



Shipping Items



SanDisk - iXpand Flash Drive Go 128GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver

Model: SDIX60N-128G-

AN6NE

SKU: 6380826

Qty Price 1 \$47.99 Get it By:

Fri 5/27

Shipping to:

Madison County Board Of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046



SanDisk - iXpand Flash Drive Go 64GB USB 3.0 Type-A to Apple Lightning for iPhone & iPad - Black / Silver

Model: SDIX60N-064G-

AN6NN

SKU: 6423197

Qty

Price \$147.96

JAY

Get it By:

Fri 5/27

Shipping to:

Madison County Board Of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR CANTON, MS 39046



What You Need To Know

Shipping

When Your Order Ships

· We'll send a separate e-mail with tracking details

Order Summary

Subtotal:

\$195.95

Shipping:*

FREE

Tax:*

\$0.00

Discounts:*

-\$0.00

Order Total:*

\$195.95

*Estimated

View Order Status

Invoice

55 Almaden Blvd, 6th Floor San Jose, CA 95113

Invoice Date:

May 26, 2022

Invoice #:

INV149913876

Payment Terms:

Due Upon Receipt

Due Date: May 26, 2022

Account Number: 57582247

USD

Currency:

Account Information: Madison County

Sold To Address:

125 W NORTH ST,

CANTON, Mississippi 39046

United States

kesha.buckner@madison-co.com

Bill To Address:

125 W NORTH ST,

CANTON, Mississippi 39046

United States

kesha.buckner@madison-co.com

Federal Employer ID Number: 61-1648780

Purchase Order Number:

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Annual

Quantity: 2

Unit Price: \$149.90

May 26, 2022-May 25, 2023

\$299.80

\$20.99

\$320.79

Subtotal

\$299.80

Total (Including Taxes, Fees & Surcharges)

\$320.79

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHARGE **AMOUNT**

Standard Pro Annual

Sales Tax

State

\$299.80

\$20.99

Total (Including Taxes, Fees & Surcharges)

\$20.99

Transactions

			Invoice Total	\$320.79
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2022	P-170888283	Payment		(\$320.79)

Need help understanding your invoice?

CLICK HERE

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$299.80 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Invoice

Teradek, LLC

Invoice number 4C0D85C0-0011 Date of issue May 26, 2022 Date due May 26, 2022

Teradek, LLC 8 Mason Irvine, California 92618 United States +1 855-837-2335 support@teradek.com Bill to id#54610 (Madison County) support@madison-co.com

\$24.99 due May 26, 2022

Pay online

Description	Qty	Unit price	Amount
Basic May 26 – Jun 26, 2022	1	\$24.99	\$24.99
	Subtotal	Subtotal	
	Total		\$24.99
	Amount due		\$24.99

