



PURCHASING DEPARTMENT

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 *KJ*

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.

CARD SERVICES/PROCUREMENT
STATEMENT CLOSING DATE:

1-Jun-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
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)
						487 Total		\$ 567.59
5/26/2022	Zoom	Kesha Jackson	dues & subscriptions (Chancery Court Judges)	1	100	571	Y	\$ 320.79
						571 Total		\$ 320.79
5/5/2022	Amazon	Kesha Jackson	other supplies/materials (Adm)	1	100	646	Y	\$ 175.68
						646 Total		\$ 175.68
5/2/2022	Tony Tire	T.Bacon	mechanic work	1	151	542	Y	\$ 145.00
5/6/2022	Oreilly Auto Parts	T.Bacon	vehicle repair, radiator	1	151	542	Y	\$ 290.71
5/10/2022	Kraft Auto Parts	T.Bacon	coolant	1	151	542	Y	\$ 18.50
						542 Total		\$ 454.21
5/16/2022	Barnett Phillips	T.Bacon	plumbing materials	1	151	641	Y	\$ 6.39
5/16/2022	Barnett Phillips	T.Bacon	plumbing materials	1	151	641	Y	\$ 48.87
						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	Y	\$ 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
						646 Total		\$ 195.95
5/21/2022	Buckle	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	Dillard's	Josh Fish	clothing	1	200	691	Y	\$ 413.02
5/10/2022	Dillard's	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	Dillard's	Charles Harris	clothing	1	200	691	Y	\$ 232.19
5/10/2022	Dillard's	Charles Harris	tax refund	1	200	691	Y	\$ (15.19)
5/25/2022	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$ 62.98
						691 Total		\$ 1,441.39
5/17/2022	Safety Restraint Chair	Lt. Thomas Strait	officer training	1	220	487	Y	\$ 1,050.00

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	\$	6.00
						603 Total		\$	6.00
5/19/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	215.94
5/28/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	147.96
5/28/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	85.97
						645 Total		\$	449.87
5/2/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	31.98
5/4/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	266.88
5/19/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	106.23
						646 Total		\$	405.09
5/19/2022	Quill 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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
18,088.99	06/26/22	9,333.17	18,088.99		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 11323
MADISON CO BOS 0104
PO BOX 608
CANTON MS 39046-0608



4715621863010006 1808899 1808899

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
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

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
			TOTAL XXXX XXXX XXXX 0006 \$11,088.47-	
05/03	05/03	F558000GB00CHGDDA	PAYMENT-THANK YOU	11,088.47-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$1,777.41	
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	2443105GFRQEYB57	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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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
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
			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 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	205.94
05/17	05/18	2405523GT61QAEXJQ	SAFETY RESTRAINT CHAIR 402-810-1383 NE MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 68.70 TAX INCLUDED: 1	1,050.00
05/18	05/19	7405523GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAHA NE CREDIT MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 4.91 TAX INCLUDED: 1	75.00-
05/24	05/25	2445388H1029BFQ45	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	341.66
05/25	05/26	2444500H2BLNM4NY2	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.00
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$871.75	
05/02	05/03	2469216GA2XAVZDNV	AMZN Mkt US*1Q2GD4B00 Amzn.com/bill WA 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: 0000000000000000	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

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$32.17	
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
			JUSTIN STONE	
			TOTAL XXXX XXXX XXXX 0683 \$146.90	
05/21	05/22	2423168GYBLHSLZFA	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90
			TOMMY JONES	
			TOTAL XXXX XXXX XXXX 0725 \$472.54	
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
			JOSH FISH	
			TOTAL XXXX XXXX XXXX 0741 \$386.00	
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 CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	27.02-
			CHARLES HARRIS	
			TOTAL XXXX XXXX XXXX 0758 \$372.97	
05/03	05/04	2475542GB8F7D580J	THE SOUTHERN CONNECTION P RIDGELAND 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 CREDIT MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	15.19-
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0766 \$62.98	
05/25	05/26	2449398H22LXDXSQR	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	62.98
			HAMILTON D RIDINGER	
			TOTAL XXXX XXXX XXXX 0790 \$1,239.95	
05/10	05/12	2463923GKS66GFZFL	HOMETOWN HARDWARE FLORA MS MCC: 5072 MERCHANT ZIP:	1,239.95
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$1,589.99	
05/05	05/05	2469216GD2XE4GPRP	AMZN MktP US*1Q8JA4RB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-ADM	175.68
05/06	05/08	2427539GES66F1BBX	MSCPA -CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 1.60 TAX INCLUDED: 1 CUSTOMER CODE: 458830202	160.00
05/16	05/17	2449215GRLR3TDKJG	EB COMMISSIONER SIMMO 801-413-7200 CA MCC: 7922 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1125727259-360980	500.00
05/23	05/24	2443106GZ2DL2LJTL	AMZN MKTP US*1R6JC8NA0 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	304.99
05/24	05/25	2439900H0EM1MGNNB	BESTBUYCOM806650085030 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.99
05/24	05/25	7449215H0LR1DVNA9	EB COMMISSIONER SIMMO 80141372 CREDIT MCC: 7922 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1125727259-360980	92.41-
05/25	05/26	2439900H1EM200ZQY	BESTBUYCOM806650085030 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.96
05/26	05/27	2401134H20017T0JQ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED: 1	320.79
05/26	05/27	2449216H2001567DA	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	14,170.10	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.

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.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

11299
 0104



4715621863010030 000000 000000

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
 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
05/02	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	2443105GFRQEYB57	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 page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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").

Transaction 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	000000000000COMPC	TOTAL PURCHASES \$1,777.41 TOTAL \$1,777.41	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 5/1/2022-5/30/2022

DATE	VENDOR	AMOUNT	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	y
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	y
5/9/2022	Barnet Phillips	\$ 44.14	T. Bacon	locks	001	151	644	y
5/10/2022	Kraft Auto Parts	\$ 18.50	T. Bacon	coolant	001	151	542	y
5/10/2022	Barnet Phillips	\$ 127.80	T. Bacon	plywood	001	151	646	y
5/13/2022	Barnet Phillips	\$ 26.84	T. Bacon	water	001	151	646	y
5/16/2022	Barnet Phillips	\$ 6.39	T. Bacon	plumbing materials	001	151	641	y
5/16/2022	Barnet Phillips	\$ 48.87	T. Bacon	plumbing materials	001	151	641	y
5/17/2022	Barnet Phillips	\$ 61.97	T. Bacon	tools	001	151	644	y
5/17/2022	Barnet Phillips	\$ 9.78	T. Bacon	misc	001	151	646	y
5/17/2022	Barnet Phillips	\$ 37.80	T. Bacon	caulk	001	151	646	y
5/18/2022	Barnet Phillips	\$ 12.46	T. Bacon	glue	001	151	646	y
5/20/2022	Madison Co CO Op	\$ 31.99	T. Bacon	cooler	001	151	646	y
5/20/2022	Barnet Phillips	\$ 5.94	T. Bacon	tarp	001	151	646	y
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	y
5/26/2022	Barnet Phillips	\$ 82.56	T. Bacon	lumber	001	151	646	y
		\$ 1,777.41						



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Post Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/22	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

TERRANCE BACON 11299
MADISON CO BOS 0184
PO BOX 608
CANTON MS 39046-0608



4715621863010030 000000 000000

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
Now Balance	0.00
Credit Limit	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/22
Post 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
888-404-6141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

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	2424760GASPV57327	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.50
05/02	05/03	2480167GARDQ4RB94	TONY'S TIRE AND AUTO INC JACKSON MS MCC: 6632 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 2	145.00
05/03	05/08	2443106GFRQEBYB57	O'REILLY AUTO PARTS 1189 CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	290.71
05/09	05/11	2463923GJS66DL161	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715977	288.60
05/09	05/11	2463923GJS66DL169	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 715988	44.14
05/10	05/11	2424760GJ8PYWK4K8	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.50
05/10	05/12	2463923GK866DP38Q	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716387	127.80
05/13	05/16	2463923GFS66E0A8X	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716488	26.84
05/16	05/18	2463923GTS66E6EBR	BARNETT PHILLIPS LUMBER C801-8592812 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 C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717247	48.87
05/17	06/19	2463923G8S86E8QRB	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717409	61.97
05/17	06/19	2463923GSS66E8NQE	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717702	0.78

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/17	05/19	2463923G866EQHQY	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 717712	37.80
05/18	05/20	2463923GVS66EQKLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 718037	12.46
05/20	05/22	2424760GW56SCL68E9	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	2463923GYS66EJRCK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 718888	5.94
05/23	05/25	2463923H0866ERWJS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 719232	122.40
05/24	05/26	2463923H1866EVZAI	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 719761	30.87
05/26	05/29	2463923H3866F23KK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720371	368.48
05/26	05/29	2463923H3866F23NL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 720468	82.58
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$1,777.41 TOTAL	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

Tony's Tire and Auto In
5138 North State Street
Jackson MS 39206

...tive, Inc
ST.

Invoice

05/02/2022

08:39

CREDIT CARD
VISA SALE

Date	Invoice #
4/29/2022	31894

Card # XXXXXXXXXXXX0030
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 2
Batch #: 0
INVOICE # 31894
Trans #: 1002
Approval Code: 002758
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 000

GROUND

Ship To
CHEVY TRAILBLAZERS
ATTENTION DREW

Product	Qty	Price	Amount
G/Auto Merch			\$145.00

Rep	Ship	Via	F.O.B.	Project
	4/29/2022			

SALE AMOUNT

\$145.00

THANK YOU
CUSTOMER COPY

Description	Price Each	Amount
W/OUT - INSPECTION COMPLETE NO REPAIRS	145.00	145.00
Tax	8.00%	0.00

Total		\$145.00
--------------	--	----------

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Terrence Bacon Account Number: 6301 0030

Signature of Department Supervisor: *[Signature]*

Item Description	Date of Purchase	Vendor	Cost
Radiator for Terrence work truck	05/06	O'Reilly Auto Parts	290.71

Detailed explanation of missing documentation:

Receipts misplaced after work was completed on truck.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 6/17/2022

SIGNATURE OF EMPLOYEE: *[Signature]*

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 17th day of June 2022

[Signature]
Keasha M. Jackson, Notary Public
ID # 12593
April 15, 2023
Madison, Mississippi

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-715077 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	5/9/2022 10:47:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
20	EA	741460	1/4" WIRE ROPE CLIP		Y	1.4300	EA	28.60
1	RL	703698	200' 1/4" 7X19 CTD CABLE		Y	1.2900	FT	258.00

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 286.60 #####0030 009379

SubTotal	286.60
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	286.60

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-715086

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	5/9/2022 10:49:55 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	CD	202622	4PK 1-1/2" PADLOCK		Y	22.0700	CD	44.14
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 44.14 ####0030 009895

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	44.14
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		44.14

Signature CREDIT CARD SALE

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Terrance Brown Account Number: 6301 0030

Signature of Department Supervisor: *Deu Phillips*

Item Description	Date of Purchase	Vendor	Cost
<i>MISC.</i>	<i>05/03</i>	<i>Kraft Auto parts</i>	<i>18.50</i>

Detailed explanation of missing documentation:

receipt went missing company card report.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: *6/17/2022*

SIGNATURE OF EMPLOYEE: *Deu Phillips*

This Date Personally Appeared Before Me, the undersigned authority, in and for *Madison* County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this *17* day of *June* 20 *22*

Keshia M. Jackson
Notary Public
Madison County
Mississippi
ID # 12600
Commission Expires
April 19, 2023

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2205-715367 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	5/10/2022 8:53:00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B4
CASHIER	MATTC
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
15	EA	26082T	2X6-08 #2 TREATED SYP GROUND CONT (C2)		Y	8.5200	EA	127.80
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

127.80 ####0030 010446

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	127.80
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		127.80

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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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

ACCOUNT	JOB
M1180	3
SOLD ON	5/13/2022 9:19:13 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Y	6.7100	CS	26.84

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 26.84 ####0030 013689

MS 7.00% EXE: EXEMPT	Sub Total	26.84
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		26.84

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

BUMP
 05/10/2022
 Terminal ID: 36300
 Credit Sale
 Transaction #: 010160
 Card Type: Visa
 Account Entry: *****0650
 Amount: USD \$18.50
 Ref. Number: 510100004
 Trace ID: 000005
 Global UID: 0821607343202205101113265279
 STAN: 130001
 Auth. Code: APPROVED
 Batch #: A0000000031010
 Response: 8080008000
 AVS Response: 0601120321A000
 Mode: 88F74AC343C00C4C
 AID: 0026
 TVR: VISA CREDIT
 IAD: 0026
 TSI: 0026
 RespCode: 0026
 ATC: 0026
 APPLAB: CUSTOMER COPY

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

371-215273

RECEIVED BY

36300
 MADISON CO
 PO BOX 608
 CANTON, MS 390

Invoice # 
 03710215273

Visa Station: BBB

PO #
 Date: 5/10/2022

Page #1
 Time: 11:12:54
 Counterman: GGG

Qty	Line	It
1	DEL	It

Core	List	Your Cost	Extension	Tax
E	0.00	27.75	18.50	18.50 N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	27.75	18.50	0.00	0.00

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Pay This Amount: \$18.50 CC

CC Amt \$18.50
 for promotions at www.btbaautoparts.com

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2205-716997 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	5/16/2022 8:34:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EA	450707	1/2X260 PTFE TAPE		Y	0.8900	EA	5.34
1	EA	422466	1/4" GALV SQ PLUG		Y	1.0500	EA	1.05

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 6.39 #####0030 016460

PICK TICKET VOID AFTER 7 DAYS!!!!

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

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2205-717247 PAGE 1 OF 1

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*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	5/16/2022 2:02:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
6	EA	424048	KORKY-PLUS TANK FLAPPER		Y	5.7500	EA	34.50
3	EA	406082	KORKY TANK BALL		Y	4.7900	EA	14.37

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 48.87 #####0030 016923

MS 7.00% EXE: EXEMPT	SubTotal	48.87
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		48.87

PICK TICKET VOID AFTER 7 DAYS!!!!



Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2205-717409 PAGE 1 OF 1

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

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	LB	RAGS	RAGS		Y	8.4400	LB	16.88
1	EA	309801	9" LNG NOSE LOCK PLIERS		Y	16.3100	EA	16.31
2	EA	331572	7" CRV LOCK PLIER W/CUTR		Y	14.3900	EA	28.78

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 61.97 #####0030 017416

	SubTotal	61.97
MS 7.00% EXE: EXEMPT	Sales Tax	0.00
	Deposit	
Please Pay This Amount		61.97

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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INVOICE

2205-717702 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 3:24:29 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	T. BACAN
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	570244	8OZ WD40 LUBRICANT		Y	4.8900	EA	9.78
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 9.78 #####0030 017448

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	Sub Total	9.78
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		9.78

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-717712 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 3:40:41 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	0030
STATION	B10
CASHIER	NMURPH
SALESPERSON	HOUSE
ORDER ENTRY	

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

BACON

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	TB	783423	WHITE ALEX PLUS CAULK		Y	3.1500	TB	37.80

Entry Mode: Card on File

Payment Method(s) Buyer: TYPE IN NAME OF PERSON WITH RD

Visa 37.80 #####0030 017247

MS 7.00% EXE: EXEMPT	Sub Total	37.80
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		37.80

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature TYPE IN NAME OF PERSON WITH RD

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

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	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	303101	2OZ ORIG GORILLA GLUE		Y	5.7500	EA	5.75
1	EA	303659	CLEAR GORILLA GLUE		Y	6.7100	EA	6.71

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 12.46 ####0030 018893

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	12.46
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		12.46

Signature CREDIT CARD SALE

Invoice

Page: 1

*** Duplicate ***

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

MADISON COUNTY COOP
323 W. FULTON ST
CANTON, MS 39046
601-859-1271

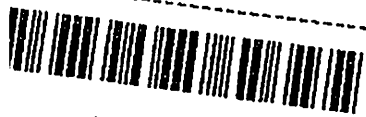
Ticket# 782307
Station: 1
5/20/2022 08:49 AM User: REG1

Ship to:

Item #	Description	Qty	Price	Total
2943439	COOLER FAMILY 34QT	1	31.99	31.99
Subtotal				31.99
Tax				0.00
Total				31.99
Order #				***0030
Total				\$31.99

Description	Ship from location	Price	Selling unit	Ext prc
COOLER FAMILY 34QT		31.99	EACH	31.99

is purchased: 1
MADISON COUNTY ROAD MTC
PO Box 608
CANTON, MS 39046
601-859-1271



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

User: REG1	Total line items: 1	Sale subtotal:	31.99
		Tax:	0.00
		Total:	31.99

Tender:	
Visa # ****0030	31.99
Net tender:	31.99



Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



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
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	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	410852	1-1/2 WHT PLASTIC P-TRAP		Y	5.9400	CD	5.94

Entry Mode: Card on File

Payment Method(s) Buyer: CHARLES ROBINSON
 Visa 5.94 #####0030 020011

MS 7.00% EXE: EXEMPT	SubTotal	5.94
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		5.94

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CHARLES ROBINSON

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-719232 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	5/23/2022 10:05:30 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
15	EA	26082T	2X6-08 #2 TREATED SYP GROUND CONT (C2)		Y	7.1600	EA	122.40

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

122.40 ####0030 023861

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	Sub Total	122.40
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		122.40

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-720456 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	5/26/2022 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	Item	Description	D	T	Price	Per	Amount
4	EA	24202T	2X4-20 #2 TREATED SYP GROUND CONT		Y	17.5400	EA	70.16
1	EA	24142T	2X4-14 #2 TREATED SYP GROUND CONT (C3)		Y	12.4000	EA	12.40

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 82.56 #####0030 026952

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% EXE: EXEMPT	SubTotal	82.56
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		82.56

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-719761 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	5/24/2022 1:29:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR T. BACON
STATION	B5
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	271764	10OZ H/D CONST ADHESIVE		Y	4.7900	EA	19.16
1	EA	303518	7" DIAGONAL CUT PLIERS		Y	11.5100	EA	11.51

PAID

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 30.67 #####0030 024793

MS 7.00% EXE: EXEMPT	SubTotal	30.67
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		30.67

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

Barnett
PHILLIPS
Lumber & Home Center
One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2205-720371 PAGE 1 OF 1

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	364452	7-1/4" 13A CIRCULAR SAW		Y	63.4900	EA	63.49
1	EA	320655	7-1/4" 24T SAW BLADE		Y	10.5500	EA	10.55
1	PAL	356194	3-1/2"x#10 5LB Tan Deck Screw T25	N	Y	23.9600	PAL	23.96
4	EA	24202T	2X4-20 #2 TREATED SYP GROUND CONT		Y	17.5400	EA	70.16
6	EA	54616T	5/4X6 16' RED #2 TREATED (C3)		Y	18.5300	EA	111.18
5	EA	26162T	2X6-16 #2 TREATED SYP GROUND CONT (C2)		Y	17.8300	EA	89.15

PAID

PAID

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 368.49 #####0030 026699

SubTotal	368.49
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
Please Pay This Amount	368.49

PICK TICKET VOID AFTER 7 DAYS!!!!

Signature CREDIT CARD SALE

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HAMILTON D RIDINGER
 MADISON COUNTY BOARD OF
 P.O. BOX 608
 CANTON MS 39046

1565
 UPGR



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
 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	05/12	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 5/1/2022-6/1/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/10/2022	Hometown Hardware	\$ 1,239.95	D.Ridinger	Pinestraw for grounds	001	151	646	y
		\$ 1,239.95						



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0790



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/25/22	0.00	0.00	\$

Make Check Payable To: Please check box if making address change as indicated on the back

Card Services
PO Box 875952
Kansas City MO 64187-5852

HAMILTON D RIDINGER
MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON MS 39046

4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	06/01/22
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	06/25/22
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	10,000.00		

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 875952, KANSAS CITY, MO 64187-5852

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

CARD SERVICES: PO BOX 419734, KANSAS CITY MO 64141-0734

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 shown last statement	Amount
05/10	06/12	2463922GK566DFZFL	HOMETOWN HARDWARE FLORA MS	1,239.95
06/01	06/01	000000000000MPC	NCCO 6078 MERCHANT ZIP	0.00
			TOTAL PURCHASES	\$1,239.95
			TOTAL	\$1,239.95

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest	Interest Charge
Type of Balance	0.00	0.00	0.00
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 renewal.

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

5/10/2022 9:26 AM

BRANCH 1000 INVOICE
CASHIER EG 2205-144448
CUSTOMER PO ERIK

ACCOUNT MCBMAINT
JOB 0
NAME MADISON COUNTY SCHOOLS MAIN'

PS2 Pine Straw Large Roll
100 EACH @ 10.95EACH 1,095.00
(LIST PRICE 13.95)
579948 2"K15, RATCHET 5M
5 EA @ 28.99 EA 144.95

SUBTOTAL 1,239.95
SALES TAX@ 0.00% 0.00

TOTAL 1,239.95
AMOUNT PAID 1,239.95
CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD[S]

SALE-Visa 1,239.95
ACCOUNT ###0790
APPROVED 010714
AL VISA CREDIT
ENTRY MODE CHIP
AID A0000000031010

*** YOU SAVED 300.00 ***

AUTHORIZED BUYER BRYANT LOGAN

Erik B...



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 11334
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



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	2423168GXBLH4XQD	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase is assessed to your "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 under a Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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 - 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

ACCOUNT NUMBER ENDING IN: XXXX XXXX XXXX 0725



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TOMMY JONES 11334
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



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	08/26/22
Past Due Amount	0.00

Tommy Jones

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	2423169GXBLHH4XQD	BUCKLE #530 RIDGELAND MS MCC: 5891 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.70
05/20	05/22	2439900GX1660F4P1	A EAGLE OUTFTR00024232 CLARKSBURG MD MCC: 5891 MERCHANT ZIP:	159.84
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$472.54 TOTAL \$472.54	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

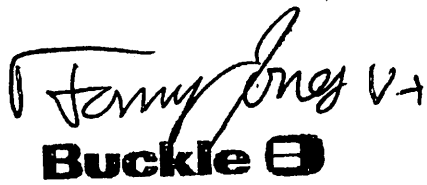
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

*Twilio
6-8-22*



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



BUCKLE
 1000 HIGHLAND COLONY PKWY STE 3005
 RIDGELAND, MS 39157
 7693007022

05/20/2022 12:41 PM
 Trans.: 1225 Store: 02423
 Reg.: 004
 Cashier: ct6922 Sales: ct6922
 Member ID: 70206083429292
 Sale

Follow us on Instagram @buckle

SALE



02423004122520220520

Guest Name: nikki Jones
 Guest Number: 999000701489

AEO RAW EDGE LEATHER BEL 24.95 E
 0036581924 1 @ 24.95
 AIRFLEX ORIGINAL STRAIG 49.95 E
 0036999217 1 @ 49.95
 SUPER SOFT BEACH FLANNEL 34.99 E
 0036730299 1 @ 49.95
 Deal Discount Amt. (14.96)
 \$34.99 SLCT AE TOPS
 AIRFLEX ORIGINAL STRAIG 49.95 E
 0036999217 1 @ 49.95
 Subtotal 174.80
 Total Discount (14.96)
 Trans. Tax Exempt 0.0000%
 Reason: Government
 Total Sales Tax 0.00
 Total 159.84
 Credit 159.84
 Total Tender \$ 159.84

Teamate: Kendall TM#: 3454867
 1481953232 Reclaim Regular Boot \$39.95E
 1510103232 Departwest Seeker St \$59.95E
 1534523232 BKE Jake Boot Stretc \$72.95E
 195104342702 Veece Ship Wrecked T \$29.95E
 194687499698 RVCA Cottonwood T-Sh \$30.00E
 4449340400 BKE Zain Performance \$39.95E
 4451450400 BKE Aslan Performanc \$39.95E

Change Due 0.00
 Number of Items Sold: 4

Subtotal 312.70
 Tax Exempt No. 646000658
 Total 312.70
 Visa 312.70

You Saved \$14.96

Card No. XXXXXXXXXXXX0725
 Expiration Date XX/XX
 Auth. No. 020310
 VISA CREDIT
 VISA
 Chip Read
 Signature Verified
 Mode: Issuer
 AID: A0000000031010
 TVR: 8000008000
 TSI: 6800
 AC: 6E3A3038DB77D40F
 ARC: 00

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

TYPE: Sale
 ACCT: VISA INSERTED
 VISA CREDIT

CARD # *****0725 EXP **/**
 DATE/TIME: 05/20/2022 12:41:03
 REF # AUTH # RESP 00
 728347 020797 ISO 00
 AID: A0000000031010
 TSI: 6800 ARC:00 CUR:0840
 TVR: 8080008000
 APP: VISA CREDIT
 IAD: 06011203A02000

Please Retain for Your Records

Total USD\$ 159.84

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

Approved

TOTAL BUCKLE REWARDS
 Current Points Balance: 332

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

Thank you for shopping at BUCKLE

Your Style. Your Rewards. Your Way.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0741



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 11335
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010741 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0741

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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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 or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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 - Josh Fish
CARD NUMBER: XXXX 0741
BILLING PERIOD: May-22

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

TOTAL **\$386.00**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JOSH FISH 11335
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010741 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0741

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	2469216GK2X9T746L	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Handwritten note:
 Phil 302
 6-8-22

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *
05/10/22 14:35

489617692 SALE 14⁹ 0419073

629227742007 589 \$99.00
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 417726253503
Sales Tax (7.0000%)

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

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

*****0741 ChipRead USD\$ \$413.02

VISA CREDIT - VISA
00: 010650 VISA

MODE: Issuer
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: 204D8AA552E6786C
ARC: 3030

RECEIPT #0419073001405101435

WWW.DILLARDS.COM NORTH PARK RIDGELAND
LA GEORGIA, US
PHONE: (601) 957-7100

RETURN POLICY 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 Touch prompt.

05/10/22 14:35

STXP171E 08YQ CICSC SALES TAX ADJUSTMENT DETAIL 05/10/2022 14:46:12

REPORT FOR: JACKSM6

PLEASE ENTER P U R C H A S E 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
REF ADJUSTMENT CREATED FOR:		27.02	BNK - BANKCARD
			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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

11337
 0104



4715621863010766 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0766

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		539.00

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
05/25	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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>	<u>Rate (APR)</u>	<u>Interest Rate</u>	<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 or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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
5/25/2022	Academy Sports	\$62.98	Jason Barnes	clothing	001	200	691	Y

TOTAL \$62.98

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

ACCOUNT NUMBER ENDING IN: XXXX XXXX XXXX 0766



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 11337
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

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		539.00

Payment Information	
Statement Closing Date	06/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/22
Past Due Amount	0.00

Jason Barnes

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 64141-8734

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
05/25	05/26	2448368H22LXDXSQR	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

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

Jason Barnes
 6-8-22

BARNES V6
Academy
SPORTS+OUTDOORS

ACADEMY MADISON, MS 769-231-3300

05/25/22 17:10

456771 SALE 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 N 29.99
FR 10%M 3.00-
Final Price 26.99

99 NONTAXABLE TOTAL
TOTAL USD\$ 62.98

MID: XXXXXXXX9995
TID: XXXX3918
RRN: 227504
VISA CREDIT 62.98
XXXXXXXXXXXX0766
Chip Read
JASON BARNES AUTH 025333
Mode: Issuer
AID: A0000000031010

* YOUR TOTAL SAVINGS \$ 7.00 *

FOR ALL. FOR LESS.™

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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



20220525171200009902222135

5/25/22 17:12

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

JUSTIN STONE 11333
MADISON CO DBAL ACCT 0104
PO BOX 608
CANTON MS 39046-0608

Card Services
PO Box 875852
Kansas City MO 64187-5852



4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

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
<hr/>		
New Balance		0.00
Credit Limit		1,000.00
Available Credit		280.00

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
05/21	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 Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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 or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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 - 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

TOTAL \$146.90

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE 11335
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0883

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

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
 888-484-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	148.90
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$148.90 TOTAL \$148.90	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

Justin AS
7 incl. 502
6-8-22



A-5

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

SALE

Guest Name: Justin Stone
Guest Number: 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. XXXXXXXXXXXX0683

Expiration Date XX/XX

Auth. No. 021567

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: 316052C5FE58CC0F

ARC: 00

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CHARLES HARRIS 11336
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



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

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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

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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	000000000000COMPC	TOTAL PURCHASES \$388.16 TOTAL RETURNS \$15.19 TOTAL \$372.97	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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 - 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	Y
5/10/2022	Dillard's	-\$15.19	Charles Harris	tax refund	001	200	691	Y

TOTAL **\$372.97**

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 08/28/22 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CHARLES HARRIS 11336
 MADISON CO DBAL ACCT 0104
 PO BOX 608
 CANTON MS 39046-0608



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	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 875852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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	2475642GB8F7D680J	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6691 MERCHANT ZIP:	155.97
05/10	05/11	2469216GK2X9T748Y	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 6311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	232.19
05/11	05/12	7469216GL2Y1PNQ3A	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 6311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	16.19
08/01	08/01	000000000000COMP	TOTAL PURCHASES \$388.16 TOTAL RETURNS \$15.19 TOTAL \$372.97	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

Handwritten note:
 Paid 302
 6-8-22

5/3/2022 4:40 PM
Store: 1

Receipt #79158



THE
SOUTHERN
CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 653-3106

Bill To:

CHARLES HARRIS

Cashier:

Item Name	Qty	Price	Ext Price
5.11 TACTICAL Ape KHAKI 36/32	1	\$79.99	\$79.99
FIRST TACT MEN'S ACADEMY E XL	1	\$37.99	\$37.99
FIRST TACT MEN'S WHITE XL	1	\$37.99	\$37.99
Subtotal:			\$155.97
Local Sales Tax			0 % Tax + \$0.00
RECEIPT TOTAL:			\$155.97

Credit Card: \$155.97

Visa

Merchant # ***86553

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!



79158

Dillard's

THE STYLE OF YOUR LIFE
* CUSTOMER COPY *
05/10/22 14:51

040030393 SALE 11 0419079

885139046569 545 \$98.50
POLO
B POP 418148591989
Sales Tax (7.0000%)

887290052625 515 \$49.50
DRESS SHIRT R & Y
B POP 418148591989
Sales Tax (7.0000%)

190807720697 562 \$34.50
PROMOTION: 15715
\$10.50 TRAVEL SMART 2 FOR \$69

CASUAL SLACKS
B POP 418148592003
Sales Tax (7.0000%)

190807720833 562 \$34.50
PROMOTION: 15715
\$10.50 TRAVEL SMART 2 FOR \$69

CASUAL SLACKS
B POP 418148592003
Sales Tax (7.0000%)

Subtotal: \$217.00
Tax: \$15.19
Total: \$232.19

*****0758 ChipRead USD\$ \$232.19
VISA CREDIT - VISA
00: 010190 VISA

MODE: Issuer
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: BAE68FDE10080ECP
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 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 Touch' prompt.

05/10/22 14:51

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
REF ADJUSTMENT CREATED FOR:		15.19	BNK - BANKCARD
			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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11331
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		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
 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
05/06	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 MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		205.94
05/17	05/18	2405523GT61QAEXJQ	SAFETY RESTRAINT CHAIR 402-810-1383 NE MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 68.70 TAX INCLUDED: 1		1,050.00
05/18	05/19	7405523GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAHA NE MCC: 5046 MERCHANT ZIP: 68154 SALES TAX: \$ 4.91 TAX INCLUDED: 1		75.00
05/24	05/25	2445388H1029BFQ45	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:		341.66
05/25	05/26	2444500H2BLNM4NY2	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		74.00
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,878.16 TOTAL RETURNS \$75.00 TOTAL \$1,803.16		0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

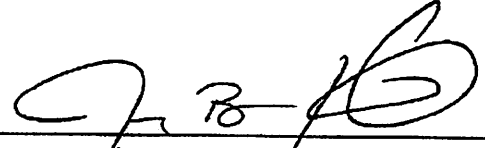
A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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: 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	\$209.56	Lt. Thomas Strait	Jail Tools	001	220	644	Yes
5/6/2022	walmart	\$205.94	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
5/17/2022	Safety Restraint Chair	\$1,050.00	Lt. Thomas Strait	Officer Training	001	220	487	Yes
5/18/2022	Safety Restraint Chair	(\$75.00)	Lt. Thomas Strait	Refund Credit	001	220	487	Yes
5/24/2022	HomeCare Plus	\$341.66	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
5/25/2022	walmart	\$74.00	Lt. Thomas Strait	Jail supplies	1	220	699	No
TOTAL		\$1,803.16						



 Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

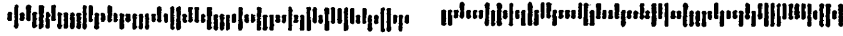
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11351
 MADISON CO BOS 0194
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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
 888-494-6141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/08	05/08	2419748GF01H4HM92	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP:	206.56
05/06	05/03	2444500GFBLP3XFXZ	WM SUPERCENTER #3069 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	205.94
05/17	05/18	2405623GT81QAEJJO	SAFETY RESTRAINT CHAIR 402-910-1303 NE MCC: 5046 MERCHANT ZIP: 68164 SALES TAX: \$ 68.70 TAX INCLUDED: 1	1,050.00
05/18	05/19	7405623GS61QAHZ7E	SAFETY RESTRAINT CHAIR OMAHA NE MCC: 5048 MERCHANT ZIP: 68164 SALES TAX: \$ 4.91 TAX INCLUDED: 1	75.00
05/24	05/25	2446388H1028BFC45	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	341.66
05/25	05/25	2444500H2BLNM4NY2	WM SUPERCENTER #3069 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.00
06/01	06/01	00000000000000MPC	TOTAL PURCHASES \$1,878.16 TOTAL RETURNS \$76.00 TOTAL \$1,803.16	0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest 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.

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 of the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

If you need more information, describe the item you are unsure about. 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) 621-9104, in the Kansas City area, call 816-643-2000. 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 219735, Kansas City, Missouri 64121-9735 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to 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 debt 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 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 1 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 Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then (i) the Cash Advance Daily Balance for each day in 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 2A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 first 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 was 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 accounts 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 back of the last page of each following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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 Time: 8:36 AM
Store: 1713 Register: 2
Cashier: Tracie

Item	Qty	Price	Amount
G2 BULK SELLING SKU 3599993	0.96	3.79	3.64 E
CASTER BIN HD TPR RGD 5500479	2	34.99	69.98 E
DW IMPACT 9PC ACCESS SET 1412190	1	24.99	24.99 E
DW IMPACT 9PC ACCESS SET 1412190	1	24.99	24.99 E
CASTER BIN HD TPR SWIVEL 5500461	2	39.99	79.98 E
NYLON INSERT LOCK NUTS 3/8-16 3285502	1	1.49	1.49 E
* NYLON INSERT LOCK NUTS 3/8-16 3285502	1	1.49	1.49 E

SOL

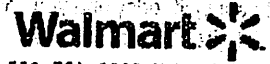
Subtotal	206.56
Tax	0.00
Total	206.56

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

001-220-649

[Handwritten Signature]

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RFHX12928H



601-761-6000 Mgr: BANEL
244 FEATHER LANE
CANTON MS 39046

ST# 03059	OP# 002196	YEB 10	TR# 04057	
48 QT LAB R	003422350100			23.88 0
48 QT LAB R	003422350100			23.88 0
48 QT LAB R	003422350100			23.88 0
48 QT LAB R	003422350100			23.88 0
48 QT LAB R	003422350100			23.88 0
ZIPLOC BAGS	002570000668			6.54 0
ZIPLOC BAGS	002570000668			6.54 0
ZIPLOC BAGS	002570000668			6.54 0
STORAGE BAG	002570071037			6.46 0
QT PLIER KN	081132603765			18.96 0
QT PLIER KN	081132603765			18.96 0
QT PLIER KN	081132603765			18.96 0

SUBTOTAL 205.94
TOTAL 205.94
VISA TEND 205.94

VISA CREDIT **** * 0220 1 2
APPROVAL # 006479
REF # 1042000314
TRANS ID - 302126576594715
VALIDATION - 6KAP
PAYMENT SERVICE - E
AID A0600000091010
BAC #4866C3CEB087F67
TERMTNL # SC010787

05/06/22 11:01:09
CHANG# DQE 0.00
ITEMS SOLD 12

TCH 3684 0373 4191 2397 2057 0



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

05/06/22 11:01:20
CUSTOMER COPY



SAFETY

RESTRAINT CHAIR INC.

PO Box 540653
Omaha, NE 68154-0653

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

info@restraintchair.com
www.restraintchair.com

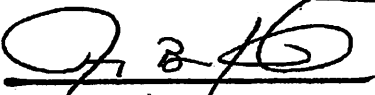
Invoice

Date	Invoice #
5/17/2022	4144

Bill To	Ship To
Madison County Jail Tommy Strait 2935 Highway 51 Canton, MS 39046	Madison County Jail Tommy Strait 2935 Highway 51 Canton, MS 39046

PAID
05/17/2022

Serial Number	Ship	Terms	Via	P.O. or Job Number
		Credit Card		

Description	Quantity	U/M	Price Each	Amount
Restraint Chair Certification Exam <i>Lt. Strait</i> <i>5.17.22</i> <i>Safety Restraint Chair</i> <i>\$1050.00</i> <i>Officer Trainings</i> <i>001-220-487</i> 	30		35.00	1,050.00

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
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PO Box 540653
Omaha, NE 68154-0853

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

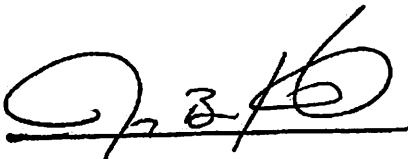
info@restraintchair.com
www.restraintchair.com

Credit Memo

Date	Credit No.
5/17/2022	4145

Customer
Madison County Jail Tommy Strait 2935 Highway 51 Canton, MS 39046

REFUNDED

Description	Qty	U/M	P.O. No.	Project
Restraint Chair Certification Exam	-30			
<i>Lt. Strait</i> <i>5.18.22</i> <i>-\$75.00</i> <u><i>001-220-487</i></u> 			2.50	-75.00
			Total	-\$75.00
			Invoices	\$75.00
			Balance Credit	\$0.00

338126



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	319.88
Lysol spr/MORNING BREEZE 19oz.	2	10.99	21.98

Lt. Strait
5.24.22
Homecare Plus
\$341.60
Jail Supplies

001-220-699

HomeCare Plus
864 Wilson Dr. #B
RIDGELAND, MS 39157
601-957-9174

05/24/2022 10:32:37

Credit Sale

Transaction #: 1
Card Type: Visa
Account: *****0220
Entry: Chip
Amount: USD\$341.66
Ref. Number: 246361414
HREF: 246361414
Global UID:
1240067110202205241032377892
Auth. Code: D24932
Batch #: 611
Response: Transaction approved
Mode: Issuer
ATD: A000000031010
TYR: 8080008000
IAD: 06011203218000
TSI: 6800
ARC:
AC: D21D573C2C15A32F
ATC: 001A
APPLAB: VISA CREDIT

CUSTOMER 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: \$341.68
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

Cardholder: Madison County Jail
Madison CO BOS Account Number: 4715 62186501 0220

Signature of Department Supervisor: LT. [Signature] D-3

Item Description	Date of Purchase	Vendor	Cost
10X10 Canopy		walmart	\$74.00

Detailed explanation of missing documentation:
Receipt was destroyed in Rain storm

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 6/14/2022

SIGNATURE OF EMPLOYEE: LT. [Signature] D-3

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 14th day of June 2022

[Signature]
Notary Public

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.



How do you want your items? | 39110

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



Extend your engine life [Shop now](#)

Sponsored

Rollback Popular pick for "pop up canopy"

Ozark Trail

Ozark Trail 10' x 10' Simple Push® Straight Leg Instant Canopy (100 Sq. ft.)

\$74.00 ~~\$94.00~~ ⓘ

★★★★☆ (3.7) 659 reviews

Add to cart

- Free pickup, today at [Madison Supercenter](#)
- Aisle H6
- Delivery from store [Check eligibility](#)
- Free shipping, arrives by tomorrow to [Madison, 39110](#)

* Sold and shipped by Walmart.com

Free 90-Day returns [Details](#)

♥ [Add to list](#) 📺 [Add to registry](#)

*Lt. Strait
5.25.22
Walmart*

*\$74.00
Jail Supplies
receipt got damaged
this is just a print out.*

001-220-699

[Signature]

Walmart+ Get free delivery, shipping and more*

*Restrictions apply [Start 30-day free trial](#)

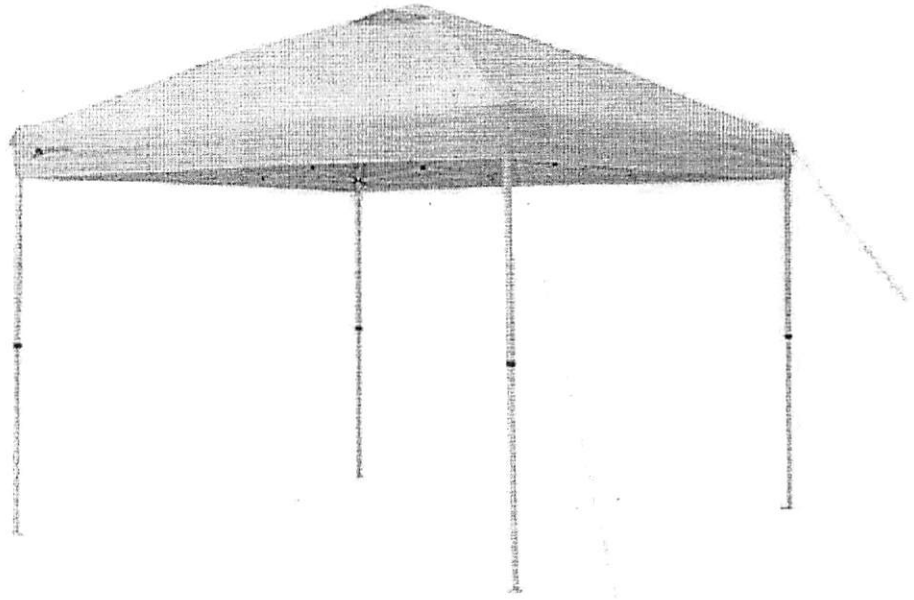
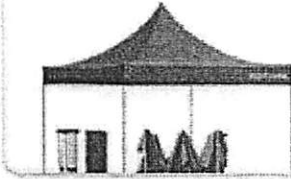
+ Add

Sponsored

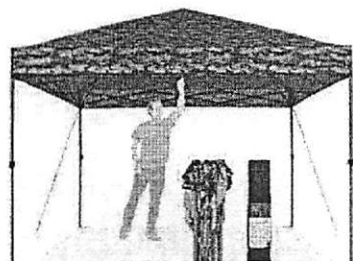
\$89.99

10 x 10 Pop Up Tent Canopy with Wheeled Roller Bag, Fold Instant Patio Canopy, Anti-UV Canopy Tent (Blue)

3+ day shipping



Clearance



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	06/26/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 11300
 PO BOX 608 0104
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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 419734
 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	2469216GA2XAVZDNV	AMZN Mktp US*1Q2GD4B00 Amzn.com/billWA 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: 0000000000000000	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	000000000000COMPC	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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.

1-2

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	08/28/22	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	08/01/22
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 875852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

*Helen Keller
 6/9/2022*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/02	05/03	2469218GA2XAVZDHW	AMZN HQ3 US*1C2GD4800 Amazon.com/bnWA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1083449-60296	31.98
05/04	05/05	2416407GQ31636GVP	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	268.88
05/10	05/20	2416407GV31YADAR8	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	6.00
05/10	05/20	2416407GV31YADAR8	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	218.94
05/10	05/20	2416407GV31YADAV1	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	10.79
05/10	05/20	2416407GV31YADA0P	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	106.23
05/28	05/30	2416407H53211688J	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.98
05/28	05/30	2416407H53211688M	QUILL CORPORATION 800-682-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	65.97
08/01	08/01	000000000000COMPO	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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 of the address shown below as soon as possible. We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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 owe.

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 418734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-643-2000. 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 418734, Kansas City, Missouri 64141-8735 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 (less 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, less 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 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 specified below. For purposes of such calculations, each qualifying purchase made under a "Same-as-Cash Program" is referred to as a "Deferred" for the period of time (the "Deferred 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 Deferred Period for a Same-as-Cash Purchase will expire.

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

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2A (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 Current Billing Period is calculated by taking the amount of all Purchase Advances (other than 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 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 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 Deferred Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed 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 Deferred Period. At the end of the Deferred 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 will be charged to your Account, 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 Deferred 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 Deferred 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 Deferred 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 accounts 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 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").

Account Number Ending In: XXXX XXXX XXXX 0238

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



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 Clip Case (Falcon) Full Body Protective Phone Case with Holster (Black)	\$25.99
Sold by: Encased (seller profile)	
Condition: New	
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$25.99 Shipping & Handling: \$5.99 ----- Total before tax: \$31.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$31.98 -----

Payment Information	
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$25.99 Shipping & Handling: \$5.99 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$31.98 Estimated Tax: \$0.00 ----- 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](#) .



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/02/2022
Ship Date: 05/02/2022
Invoice Date: 05/02/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 160513666 Invoice #: 24861030 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-177104	GLOVE FABRC ECON WGT MEN BN 12		6	\$11.49	dozen	\$68.94
901-177093	GLOVE SPLIT LEATHR W/CUFF COPR		6	\$32.99	dozen	\$197.94
999-7TF830	QUILL FACIAL TISSUE	White	1	\$0.00	box	\$0.00
Enjoy a free sample from our full line of cleaning supplies						
999-1085801	PYREX EASY GRAB 2-QUART GLASS		2	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT

[Always happy to help](#)
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$266.88
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$266.88



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/17/2022
Ship Date: 05/18/2022
Invoice Date: 05/17/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 160954803 Invoice #: 25204616 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-2498032	SIMPLY BALLPOINT RT MED BLK DZ		2	\$3.00	dozen	\$6.00
999-7363614	OSTER KADE 14 PIECE CUTLERY SE		1	\$0.00	each	\$0.00

ENJOY YOUR FREE GIFT



Always happy to help



800.982.3400  invoice@quill.com

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

Merchandise Amt \$6.00
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$6.00**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/17/2022
Ship Date: 05/17/2022
Invoice Date: 05/17/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 160954801 Invoice #: 25205504 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33X39 BLK 1.2MIL 4/25		6	\$35.99	carton	\$215.94

Always happy to help
 800.982.3400 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](http://Quill.com/myaccount).

Merchandise Amt	\$215.94
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$215.94



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/17/2022
Ship Date: 05/17/2022
Invoice Date: 05/17/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 160954802 Invoice #: 25201216 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-666700Q	MEDLINE COTTON-TIP APPLICATORS		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](http://Quill.com/myaccount).

Merchandise Amt	\$10.79
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$10.79



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/17/2022
Ship Date: 05/17/2022
Invoice Date: 05/17/2022
TIN: 04-2896127

Sold To:

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

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

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-108917	33 GAL 33X39 BLK 1.2MIL 4/25		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-1074213PIP	SAFTY VEST MESH CLS2 ZPR LY LG		4	\$10.49	each	\$41.96
901-464050	BATTERY ALKALINE AA 36PK		1	\$28.79	pack	\$28.79
901-385872UNI	DOUBLE SIDE MOUNTING TAPE 3/4		1	\$5.49	each	\$5.49
901-920002836	LOGITECH WIRELESS KEYBOARD/MOU		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 BALLPOINT RT MED BLK DZ		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
999-7TF830	QUILL FACIAL TISSUE	White	1	\$0.00	box	\$0.00
Enjoy a free sample from our full line of cleaning supplies						
999-7363614	OSTER KADE 14 PIECE CUTLERY SE		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.






PO Box 37600
Philadelphia, PA 19101-0600

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
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 [Always happy to help](#)
 800.982.3400  invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt	\$106.23
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$106.23



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/26/2022
Ship Date: 05/26/2022
Invoice Date: 05/26/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 161192836 Invoice #: 25402674 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1000462	SEB 2PLY CENTERPULL TOWEL		4	\$36.99	carton	\$147.96
901-982841	LINER 55GAL .90MIL CLR		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
901-2229037	LITELIFT 28X48 BLK .9MIL 6/25		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY						
999-03602000911	COCA-COLA EARBUDS - POLAR BEAR		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
999-GT2960	PROGRESSIVE MULTI FUNCTION JAR		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						

Always happy to help
 800.982.3400 invoice@quill.com

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

Merchandise Amt	\$147.96
Tax:	\$0.00
Shipping:	Free
This amount has been charged to your credit card:	\$147.96



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 05/26/2022
Ship Date: 05/26/2022
Invoice Date: 05/26/2022
TIN: 04-2896127

Sold To:

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

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

Customer PO: kellerhelenc Order #: 161192798 Invoice #: 25404560 Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-982841	LINER 55GAL .90MIL CLR		2	\$29.99	box	\$59.98
901-2229037	LITELIFT 28X48 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/myaccount.

Merchandise Amt \$85.97
Tax: \$0.00
Shipping: Free

**This amount has been charged
to your credit card: \$85.97**



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



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

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

11332
 0104



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	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
05/05	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, INC601-8992600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 980096	12.90
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$32.17 TOTAL \$32.17	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
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	X	
5/6/2022	Office Products Plus, Inc.	\$ 12.90	Marta McKnight	Office Supplies	150	301	603	X	
TOTAL		\$ 32.17							

Tim Boyer

✓ ⊛ OK - MURPHY
 06/07/22
 at 12:44 pm -

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 11532
 MADISON COUNTY BOS 0104
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 000000 000000

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	06/28/22
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-491-6141

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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	05/05	2424760G08PZQD958	ST CLOUD STAMP AND SIGN SAINT CLOUD MN MCC: 5111 MERCHANT ZIP:	19.27
06/08	05/08	2463923GGB88.NWZ7	OFFICE PRODUCTS PLUS, INC#01-9982600 M8 MCC: 5046 MERCHANT ZIP:39157 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE:680000	12.00
05/01	06/01	090600000000COMPC	TOTAL PURCHASES \$39.17 TOTAL 62.17	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
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.

ST CLOUD STAMP & SIGN
 801 20TH AVENUE NORTH
 PO BOX 6203
 ST. CLOUD, MN 56302-6203

INVOICE


Invoice Number: 206473
 Invoice Date: May 5, 2022
 Page: 1
 Duplicate

Voice: 320.253.2348
 Fax: 320.253.2686

Bill To:
MADISON COUNTY BOARD OF SUPERVISORS

Ship to:

Customer ID	Customer PO	Payment Terms	
0001		Net 30 Days	
Sales Rep. ID	Shipping Method	Ship Date	Due Date
	SPEE-DEE DELIVERY		6/4/22

Quantity	Item	Description	Unit Price	Amount
2.00	09941	2000 PLUS P R40 PAD	9.64	19.27
1.00	09000	SHIPPING		
<div style="text-align: center;"> <p>↓ (X) Received 05/12/2022 at 3:45 pm </p> </div>				
Subtotal				19.27
Sales Tax				
Total Invoice Amount				19.27
Payment/Credit Applied				
TOTAL				19.27

Check/Credit Memo No:





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

PO BOX 3020
JACKSON MS 39207

INVOICE

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

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
10210	UNV	CLIP, BINDER, MED, DZ AMOUNT PAID: 12.90 AMOUNT DUE: .00	DZ	6		6	2.15	12.90
<p>↓ ⊗ Received ↓ 05/10/22 at 1:01 pm - ⊗ MOM 2</p>								

Subtotal	12.90
Tax	
Total Paid	12.90 ✓

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/22	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

MADISON CO 1 BOS 11297
 MADISON CO BOS 0104
 PO BOX 608
 CANTON MS 39046-0608

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



4715621863900032 000000 000000

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
 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	
05/05	05/05	2469216GD2XE4GPRP	AMZN Mktp US*1Q8JA4RB0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-ADM	175.68	
05/06	05/08	2427539GES66F1BBX	MSCPA -CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 1.60 TAX INCLUDED: 1 CUSTOMER CODE: 458830202	160.00	
05/16	05/17	2449215GRLR3TDKJG	EB COMMISSIONER SIMMO 801-413-7200 CA MCC: 7922 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1125727259-360980	500.00	
05/23	05/24	2443106GZ2DL2LJTL	AMZN MKTP US*1R6JC8NAO AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	304.99	
05/24	05/25	2439900H0EM1MGNNB	BESTBUYCOM806650085030 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	47.99	
05/24	05/25	7449215H0LR1DVNA9	EB COMMISSIONER SIMMO 8014137200 CA MCC: 7922 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1125727259-360980	92.41	
05/25	05/26	2439900H1EM200ZQY	BESTBUYCOM806650085030 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.96	
05/26	05/27	2401134H20017T0JQ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113 SALES TAX: \$ 20.99 TAX INCLUDED: 1	320.79	
05/26	05/27	2449216H2001567DA	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$1,682.40 TOTAL RETURNS \$92.41 TOTAL \$1,589.99	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance	Rate (APR)	Interest Rate	Charge
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 or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account 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 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").

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

1-2



Details for Order #111-4491850-0829013

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: <i>Smead TUFF® File Pocket, Straight-Cut Tab, 7" Expansion, Legal Size, Redrope, 5 per Box (74395)</i>	\$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:	Item(s) Subtotal: \$175.68
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$175.68
	Estimated Tax: \$0.00

	Grand Total: \$175.68

To view the status of your order, return to [Order Summary](#) .

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

A handwritten signature in blue ink, appearing to read "Shelton Vance", is located at the bottom right of the page.

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 [update your profile](#) 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](tel:(601)856-4244)

Email: mscopya@ms-cpa.org

Commissioner Simmons' Inaugural Rural Infrastructure Summit

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 Supervisors on May 16, 2022 11:38 AM **Shelton Vance**



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 not 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?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Commissioner Simmons' Inaugural Rural Infrastructure Summit

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 Supervisors on May 16, 2022 11:38 AM Gerald Steen



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 Covid19 Safety Protocol:

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Do you organize events?

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www.eventbrite.com

Commissioner Simmons' Inaugural Rural Infrastructure Summit

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 Supervisors on May 16, 2022 11:38 AM Mike Espy



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 not 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?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Commissioner Simmons' Inaugural Rural Infrastructure Summit

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 Supervisors on May 16, 2022 11:38 AM Sheila Jones



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 not 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?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Commissioner Simmons' Inaugural Rural Infrastructure Summit

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 Supervisors on May 16, 2022 11:38 AM Karl M Banks



36099583595660299389001

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 not 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?

Start selling in minutes with Eventbrite!

www.eventbrite.com

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](#)

Commissioner Simmons' Inaugural Rural Infrastructure Summit

**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



🎫 5 x Tickets
Order total: \$500.00

🕒 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

[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 not 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	
Items Ordered	Price
1 of: <i>Vortex Optics Diamondback HD 10x50 Binoculars, Black</i> Sold by: Online_Outfitters (seller profile) Condition: New	\$269.00
1 of: <i>Wundermax Vegan PU Leather Portfolio with Zipper - Business Notebook Organizer w/ Zipper for Resume, Work & Notes - Padfolio for Men & Women w/ Notepa</i> Sold by: Wundermax (seller profile) Condition: New	\$35.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$304.99 Shipping & Handling: \$0.00 ----- Total before tax: \$304.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$304.99 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$304.99 Shipping & Handling: \$0.00 ----- Total before tax: \$304.99 Estimated Tax: \$0.00 ----- Grand Total: \$304.99
Credit Card transactions	Visa ending in 0032: May 23, 2022: \$304.99

To view the status of your order, return to [Order Summary](#) .

[See all orders](#)

Order Details

[Print Receipt](#) [Print Gift Receipt](#)

Purchase Date: May 24, 2022

Order Number: BBY01-806650085030

Total: \$195.95

[Payment Details](#) ^



Payment Method		Order Summary	
Visa ****0032	Madison County Board of Supervisors Po Box 608 Canton, MS 39046 US	\$195.95	
		Product Total:	\$195.95
		Charges	
		Shipping:	FREE
		Sales Tax, Fees & Surcharges:	\$0.00
		Order Total	\$195.95

Shipment One

Delivered on May 31, 2022 v

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: \$47.99
Product Price: \$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 v

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: \$147.96
Product Price: \$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.**

**Order #
BBY01-806650085030**

[View Order Status](#)

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



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
4	\$147.96

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](#)

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



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**

A handwritten signature in blue ink, appearing to be "K. Jackson", is written over the refund amount.

Questions?

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

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](#)

[See all orders](#)

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

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Product Price: \$47.99
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Return & Support Options

Returnable until Jun 15, 2022.

[Write a review](#) and get 25 My Best Buy points

Shipment Two

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Model: SDIX60N-064G-AN6NN
SKU: 6423197

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Handwritten signature



Quantity: 4

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Best Buy Support

Browse our Support Center for answers to frequently asked questions.

[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
~~\$79.99~~

Add to Cart



[Apple - USB-C-to-USB Adapter - White](#)
\$19.00

Add to Cart



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[Returns & Exchanges](#)



[Price Match Guarantee](#)

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Kesha Jackson

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**Order #
BBY01-806650085030**

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

Sincerely,

Your Customer Care Team



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
4	\$147.96

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



Zoom Video Communications Inc.
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
Currency: USD
Account Information: Madison County

Federal Employer ID Number: 61-1648780

Sold To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

kesha.buckner@madison-co.com

Purchase Order Number:


Tax Exempt Certificate ID:

Zoom W-9

Bill To Address: 125 W NORTH ST,
CANTON, Mississippi 39046
United States

kesha.buckner@madison-co.com

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)
			Invoice Balance	\$0.00

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.

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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			\$24.99
Total			\$24.99
Amount due			\$24.99

