

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

July 18, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: July 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-Jul-22

	DATE	VENDOR	USER	PRODUCT(S)		DEPT.	PURPOSE	RECEIPT		OUNT
	6/7/2022	MSCPA-CPE	Kesha Jackson	trainging/seminars (BOS-Vance)	1	100	487	Y	\$	320.00
Migration	6/23/2022	NACO	Kesha Jackson	training/seminars (Comptroller)	1	121		Y	•	
Maria									-	
Part	6/16/2022	Superior Tire	T.Bacon						•	
1 1 1 1 1 1 1 1 1 1	6/17/2022	Kraft Auto Parts	D. Ridinger	inspection for sewer	-				•	
	6/29/2022	Oreilly Auto Parts	D. Ridinger	misc	1	151		Y	•	
Fig.									-	
	6/20/2022	Barnett Phillips	T.Bacon	misc				•		
	6/26/2022	Barnett Phillips	T.Bacon	misc	1	151		Y	•	
Section Sect										
Marian M	6/26/2022	Teradek	Kesha Jackson	dues & subscriptions (IT)	1	152		Y	•	
							571 Total		-	
Marzon M	6/8/2022	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	•	
Academy Sports	6/22/2022	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	-	89.45
	6/23/2022	Amazon	Kesha Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	64.95
	6/7/2022	Academy Sports	Todd Wilson	clothing	1	200	646			29.99
	6/15/2022	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$	128.38
	6/15/2022	Southern Connection	Todd Wilson	clothing	1	200	646	Υ .		
	•						646 Total		\$	504.67
	6/11/2022	Cavenders	Kim Henderson	clothing	1	200	691	Y	\$	189.98
Company Comp	6/16/2022	Southern Connection	Richard Ladnier	clothing	1	200	691	Y	\$	271.95
	• •						691 Total		\$	461.93
	6/29/2022	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	453.76
							699 Totai			
	6/22/2022	Alabama NENA Conference/Registration	Kesha Jackson	training/seminars (EMA)	, 1	264	487	Y	\$	500.00
	• •						487 Total		\$	500.00
	6/11/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	120.24
	6/11/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y		134.60
	6/23/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y		79.90
	6/24/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	328.92
6/10/2022 Quill Corporation Helen Keller office supplies 150 300 603 Y \$ 218.41 6/17/2022 Quill Corporation Helen Keller office supplies 150 300 603 Y \$ 218.95 601/7/2022 Quill Corporation Helen Keller janitorial supplies 150 300 645 Y \$ 345.92 6/17/2022 Quill Corporation Helen Keller janitorial supplies 150 300 645 Y \$ 345.92 6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 250.92 6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 47.45 6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 6/19/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,285.42 6/19/2022 6	, ,						699 Total		\$	663.66
Composition Helen Keller Office supplies 150 300 603 Y S 218.95	6/10/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	126.78
	6/10/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	•	\$	218.41
Composition Helen Keller Janitorial supplies Janitorial su	6/17/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	218.95
Composition Helen Keller Janitorial supplies 150 300 645 Y \$ \$ \$ \$ \$ \$ \$ \$ \$							603 Total		\$	564.14
	6/10/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	345.92
6/11/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 47.45 6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,07.99 648/2022	6/17/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	250.92
6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 107.99 648/2022 Office Products Plus Marta McKnight office supplies 150 301 603 Y \$ 265.98 6/10/2022 Office Products Plus Marta McKnight other supplies 150 301 646 Y \$ 169.94 6/10/2022 Office Products Plus Office Products Plus Office Supplies 150 301 646 Y \$ 169.94	•••	•					645 Total		\$	596.84
6/17/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 1,129.98 6/18/2022 Quill Corporation Helen Keller other supplies/materials 150 300 646 Y \$ 107.99 648/2022 Office Products Plus Marta McKnight office supplies office supplies 150 301 646 Y \$ 265.98 6/10/2022 Office Products Plus Office Products Plus Office Supplies 150 301 646 Y \$ 169.94 6/10/2022 Office Products Plus Office Supplies Other supplies Other supplies 150 301 646 Y \$ 169.94 6/10/2022 Office Products Plus Office Supplies Other supplie	6/11/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	47.45
6/18/2022 Quill Corporation Helen Keiler other supplies/materials 150 300 646 Y \$ 107.99 648/2022 6/8/2022 Office Products Plus Marta McKnight office supplies 150 301 603 Y \$ 265.98 640/2022 6/10/2022 Office Products Plus Marta McKnight other supplies 150 301 646 Y \$ 169.94 640/2022	• •	•	Helen Keller	other supplies/materials	150	300	646	Y	\$	1,129.98
6/8/2022 Office Products Plus Marta McKnight office supplies 150 301 603 Y \$ 265.98 6/10/2022 Office Products Plus Marta McKnight other supplies 150 301 646 Y \$ 169.94	• •	•	Helen Keller	other supplies/materials	150	300	646	Y	•	
6/10/2022 Office Products Plus Marta McKnight other supplies 150 301 646 Y \$ 169.94 646 Total \$ 169.94		•					646 Total		\$	1,285.42
603 Total \$ 265.98 6/10/2022 Office Products Plus Marta McKnight other supplies 150 301 646 Y \$ 169.94 646 Total \$ 169.94	6/8/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	265.98
646 Total \$ 169.94			•	• •			603 Total		\$	265.98
646 Total \$ 169.94	6/10/2022	Office Products Plus	Marta McKnight	other supplies	150	301	646	Y	\$	169.94
Grand Total \$ 6,565.77			<u>-</u>				646 Total		\$	169.94
		•					Grand To	tai	\$	6,565.77



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

New Balance 6,231.91

Payment Due Date 07/26/22

0.00

6,231.91

Amount Enclosed

\$

13702 0106

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

ուկիսլալինիսկուկիկիայիրուրայուրությանի

4715621863010006 0623191 0623191

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	ctivity	yer a d
Previous Balance	\$	18,088.99
Payments	•	18,422.85
Other Credits	•	0.00
Purchases/Debits	+	6,565.77
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		6,231.91
Credit Limit		100,000.00
Available Credit		93,456.00

Payment Information	
Statement Closing Date	07/01/22
New Balance	6,231.91
Minimum Payment Due	6,231.91
Payment Due Date	07/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$18,422.85-	
06/03	06/03	F558000HA00CHGDDA	PAYMENT-THANK YOU	9,667.03-
06/24	06/24	F558000HZ00CHGDDA	PAYMENT-THANK YOU	8,755.82-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$53.24	
06/16	06/17	2424760HP8PZ9K9A2	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.80
06/20	06/22	2463923HWS66GZFDV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 726972	16.83
06/23	06/26	2463923HZS66H8N1N	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 728103	15.61
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1.117.42	
06/11	06/12	2405523HJ2DKJF7HH	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	120.24
06/11	06/12	2405523HJ2DKJF7HH	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.60
06/23	06/26	2444500J05SD0J7XS	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	79.90
06/24	06/26	2444500J05SD0J7V7	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	328.92
06/28	06/29	2469216J32XFAGWQB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	453.76
			HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$2,446.40	
06/10	06/12	2416407HH31VNMZL7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	345.92
06/10	06/12	2416407HH31VNMZRQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	126.78
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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 fife 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 to the advertisement for the moreture respires. If I mychases are vou the ne advertisement for the property or services red regardless of amount or location of purch rvices, all curcha

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/12	2416407HH31VNMZRW	QUILL CORPORATION 800-982-3400 SC	218.4
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
00/44	0040	0440407111/041/1/10171	CUSTOMER CODE: 00000000000000000	47.4
06/11	06/13	2416407HK31VNMZLP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	47.4
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
06/17	06/19	2416407HR31XS6VQM	QUILL CORPORATION 800-982-3400 SC	218.9
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
06/17	06/19	2416407HR31XS6VQ5	QUILL CORPORATION 800-982-3400 SC	250.9
00/17	00/15	241040/11/1317/004/23	MCC: 5111 MERCHANT ZIP: 29203	250.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
06/17	06/19	2416407HR31XS7QAW	QUILL CORPORATION 800-982-3400 SC	1,129.9
_			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
06/18	06/20	2416407HS31XS6VG6	QUILL CORPORATION 800-982-3400 SC	107.99
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$435.92	
06/08	06/10	2463923HGS66DQ07K	OFFICE PRODUCTS PLUS, INC601-8982600 MS	265.98
	50,10	00020110000DQ0110	MCC: 5046 MERCHANT ZIP: 39157	200.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 983246	
06/10	06/13	2463923HKS66DM55B	OFFICE PRODUCTS PLUS, INC601-8982600 MS	169.94
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 983395	
			KIM HENDERSON	
			TOTAL XXXX XXXX XXXX 0709 \$189.98	
06/11	06/13	2410838HKBLHQZHK4	CAVENDER'S BOOT CITY 81 PEARL MS	189.98
			MCC: 5561 MERCHANT ZIP: 39208	
			SALES TAX: \$ 14.07 TAX INCLUDED: 1 CUSTOMER CODE: 4412535514	
			RICHARD LADNIER TOTAL XXXX XXXX XXXX 0717 \$271.95	
06/16	06/17	2475542HP86ANP1AD	THE SOUTHERN CONNECTION P RIDGELAND MS	271.99
			MCC: 5691 MERCHANT ZIP:	
			TODD WILSON	
			TOTAL XXXX XXXX XXXX 0774 \$278.35	
06/07	06/08	2449398HF2LX2FKA3	ACADEMY SPORTS #99 JACKSON MS	29.99
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/15	06/16	2475542HN86A8WYG9	THE SOUTHERN CONNECTION P RIDGELAND MS	119.98
00/10	00/10	247 00421 11400A044 1 Cd9	MCC: 5691 MERCHANT ZIP:	110.00
06/15	06/16	2475542HN86A8WYH3	THE SOUTHERN CONNECTION P RIDGELAND MS	128.38
			MCC: 5691 MERCHANT ZIP:	
			HAMILTON D RIDINGER	
		0.0.170.118-5-4	TOTAL XXXX XXXX XXXX 0790 \$101.20	
06/17	06/19	2424760HR8R0AS6K4	KRAFT AUTO PARTS CANTON MS	21.23
			MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/29	06/30	2443105J5RQEQQZL3	O'REILLY AUTO PARTS 1189 CANTON MS	79.97
	-0.00		MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$1,671.31	
06/07	06/08	2427539HES66J9GB7	MSCPA -CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157	320.00
			SALES TAX: \$ 3.20 TAX INCLUDED: 1	
			CUSTOMER CODE: 464444611	
06/08	06/09	2469216HF2Y171VJX	AMZN Mktp US*5S3G641R3 Amzn.com/bill WA	71.9
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	
06/22	06/23	2455930HXS66JS83Q	ALABAMA NENA CONFERENCE 256-4422926 AL	500.00
	J. 20		MCC: 8398 MERCHANT ZIP: 35124	200.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 5IOI_WnbRK-YppPae	
06/22	06/23	2469216HX2XRGEW8P	AMZN Mktp US*I715I4KX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	89.45
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1006-Sheriff Dept	
06/23	06/24	2400958HZ0107HBM2	NACO 202-393-6226 DC	600.00
			MCC: 8641 MERCHANT ZIP: 20001	
00.00	00/01	044040611/001 000711	SALES TAX: \$ 0.00 TAX INCLUDED: 0	64.9
06/23	06/24	2443106HY2DL28GTW	AMZN MKTP US*QB20G1EW3 AM AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109	64.9
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1006-SHERIFF DEPT	
06/26	06/27	2449216J1000ZLJ67	TERADEK.COM HTTPSWWW.TERA CA	24.99
			MCC: 7372 MERCHANT ZIP: 92618	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	

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

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

5942 0001 HVH

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 Past Due Amount Minimum Payment Amount Enclosed
0.00 07/26/22 0.00 0.00 \$

Make Check Payable To:
Card Services PACON

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

4715621863010030 0000000 0000000

_	Summary of Account	Activity	Fina Jaki Jakiston
_	Previous Balance	\$	0.00
	Payments	-	0.00
	Other Credits	-	0.00
	Purchases/Debits	+	0.00
	Cash Advances	+	0.00
	Finance Charges	+	0.00
	New Balance		0.00
	Credit Limit		5,000.00
	Available Credit		4,793.00

Account Number Ending In: XXXX XXXX XXXX 0030

Payment Information

Statement Closing Date 07/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 07/26/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

... Г

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	**************************************		Transaction Information			
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payn and Adjustments since last state	Amou		
06/16	06/17	2424760HP8PZ9K9A2	SUPERIOR TIRE RECAPPERS (MCC: 5532 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9046		20.80
06/20	06/22	2463923HWS66GZFDV	BARNETT PHILLIPS LUMBER OF MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 726972	9046		16.83
06/23	06/26	2463923HZS66H8N1N	BARNETT PHILLIPS LUMBER OF MCC: 5039 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 728103	9046		15.61
07/01	07/01	000000000000COMPC	TOTAL PURCHASES S TOTAL \$53.24	\$53.24		0.00

	Interest Charge Calcula	tion	o e o ne de trapación. No estre a com
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good failh 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. you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

NAME:

Terrance Bacon

CARD NUMBER:

6301 0030

BILLING PERIOD: 6/1/2022-7/1/2022

DATE	VENDOR	AMO	TNL	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/16/2022	Superior Tire Recappers	\$	20.80	T.Bacon	·Tires	001	151	542	у
6/20/2022	Barnett Phillips Lumber	\$	16.83	T.Bacon	Misc	001	151	646 ·	У
6/26/2022	Barnett Phillips Lumber	\$	15.61	T.Bacon	Misc	001	151	646	У
		Ś	53.24	-					

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Datach And Enclose Top Portion With Payment to Past Due Amount Minkmum Payment Amount Enclosed New Balanco Paymont Duo Dato 0.00 07/26/22 0.00 0.00 Picaso check box if making address change as indicated on the back Make Chack Payable To: Card Services TERRANCE BACON 13733 MADISON CO BOS 0106 Card Services PO BOX 60B PO Box 875852 Kanssa City MO 64187-5852 CANTON MS 39046-0608 |-[ֆուլիսիիսիիրիիրիիրիիրիիսիկուիիսիիրիիրիիրի հուսանիկիր անկանությաններությունը հանդանի իսին

4715621869010030 0000000 0000000

Summary of Account Activity Previous Balance 0.00 0.00 Payments 0.00 Other Credits Purchases/Dobits 0.00 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 5.000.00 Credit Limit 4,793.00 Avaliable Credit

Account Number Ending In: XXXXXXXX XXXX 0030

Payment information

Statement Closing Date 07/01/22

New Balanco 0.00

Minimum Payment Due 0.00

Payment Due Date 07/28/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-8852

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

Tolephoning about billing arrore will not preserve your rights under toderal law. See the Billing Rights Summary on the reverce side.

		*****	Transaction information	10 8 30 50 50 50 50
Trensaction Date	Posting Dalo	Reference Number	Purchases, Cash Advancon, Payments, Credits and Adjustments since fast statement	Amount
06/15	08/17	2424760HP8PZBK9A2	BUPEROR TIRE RECAPPERS CANTON MS MCC: 5592 MERCHANT ZIP: \$8046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20,80
Q8/20	06/22	2453923HW805QZFDV	BARNETT PHILLIPS LUMBER 0501-8592612 MS MCC: 5039 MERCHANT ZIP: 36046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 726972	16.83
08/23	08/28	2463923HZS68H8N1N	BARNETT PHELIPS LUMBER 0501-8592912 MS MCC: 5039 MERCHANT ZP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 729103	15,61
07/01	07/01	0000000000000OMPC	TOTAL PURCHASES \$53,24 TOTAL \$53,24	0.00

The second of th	Interest Charge Dalchial	jon .	i de la constante de la consta
Your Annual Percentage Rate (APR) is	s the enmud interest rate on your ac	count	
	Annual		
Current Billing Perlod	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Flate	<u>Oherge</u>
Purchases	0.00	0.00	0.00
Cesh Advences	0.00	0,00	0,00

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

9 0001 HVH 001 7 1 220701 0 PAGE 1 of 1 1

1 0 5580 2190 C915

13733

213574 E RECAPPERS, INC. S Experior The Recaphe
3247 The Plant 4S - ALIGNMENT - SERVICE Phones 859-2432 Car ton mis 859-2433 CANTON, MISS. 39046-0188 1.5% FINANCE CHARGE AFTER 30 DAYS Name an MDSE. RETD. AMOUNT 00 SHOP SUPPLIES WASTE TIRE DISPOSAL FEE 7% TAX 1.5% TAX All claims and returned goods MUST be accompanied by this bill. Received By Printing Co. • [601] 371-2567

Superior Tire Recappers 3247 Lisberty St Canton; mississippi 39046 60185 92432

 06/16/2022
 08:25:34

 Transaction:
 2

 Amount
 \$ 20.80

 Tax
 \$ 0.00

 Tip
 \$ 0.00

 Total
 \$ 20.80

Card Type: VISA Account: 0030 Exp Date: 625 Auth Code. 016178

X___

BACON/TERRANCE

A non-cash-discount adjustment reflects a (4%) charge



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

CUSTOMER COPY



INVOICE

2206-726972

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	6/20/2022 1:03:28 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	FIRE STATION CAMDEN
STATION	B10
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	MANAGE AND

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

EA PAL PAL		Description 1/4" COMPRESSION CAP 1-5/8"x#8 1LB Tan Deck Screw T25	N	Y	1.9100 7.4600			1.91
			Ν	Y	7 4600	551	* 1	
PAL	356170					· 4	*** #1.0	7.46
	330170	3"x#9 1LB. Tan Deck Screw T25	N 	Y	7,4600	PAL		7.46
,			2	10 m				
	Entry Mode: Card on File							
			Entry Mode: Card on File			Entry Mode: Card on File	Entry Mode; Card on File	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

16.83 ####0030 020779

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 16.83 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!



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

CUSTOMER COPY

INVOICE

2206-728103

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	6/23/2022 1:33:49 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

	-								
Quantity	UM.	Ifem 4 44	Description	D	T	Price	Per	<i>≅</i> Amount	
2	EA	A	ANCHOR		Y	1.090	O EA	2.	18
1	EA	288683	2X36 SILVER DOOR BOTTOM		Y	eta 13.430	O ÉA	13.	43
					1849 1849 1849 1849 1849				
		Entry Mode: Card on File							
Payment M	ethod	(s) Buyer: CREDIT CARE	SALE			MS 7.00% SEXEMPT	ubTotal ales Tax	15.0	61 00

Visa

15.61 ####0030 023698

PICK TICKET VOID AFTER 7 DAYSIIII

Card Services



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Minimum Payment Amount Enclosed 0.00 07/26/22 0.00 0.00 \$ Make Check Payable To: Please check box if making address change as

Card Services PO Box 875852 Kansas City MO 64187-5852 լելիիիկուվիալուիաիալինիաիարերիանի թինիալի

indicated on the back MADISON CO JAIL MADISON CO BOS 0106 PO BOX 608 CANTON MS 39046-0608

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	n in the officer all the
Previous Balance	\$	0.00
Payments		0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

Transaction Information Transaction Posting Reference Purchases, Cash Advances, Payments, Credits Date and Adjustments since last statement Date Number 06/11 WALMART.COM AA 06/12 2405523HJ2DKJF7HH 800-966-6546 AR 120.24 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 06/11 06/12 2405523HJ2DKJF7HH 134.60 0.00 TAX INCLUDED: 0 SALES TAX: \$ WALMART.COM AA 06/23 06/26 2444500J05SD0J7XS 800-966-6546 AR 79.90 MERCHANT ZIP: 72716 MCC: 5310

0.00 TAX INCLUDED: SALES TAX: \$ WALMART.COM AA 06/24 06/26 2444500J05SD0J7V7 800-966-6546 AR 328.92 LOWES #02620* MADIO 06/29 2469216J32XFAGWQB 453.76 06/28 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 07/01 07/01 00000000000COMPC TOTAL PURCHASES \$1,117.42 0.00 TOTAL \$1,117.42

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

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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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 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" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. 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 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 accruais on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (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 I

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 06/01/2022 TO 06/30/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/11/2022	walmart	\$120.24 Lt	. Thomas Strait	Inmate supplies	030	220	699	Yes
611/2022	walmart	\$134.60 Lt	. Thomas Strait	Inmate supplies	030	220	699	Yes
6/23/2022	walmart	\$79.90 Lt	. Thomas Strait	Inmate supplies	030	220	699	Yes
6/24/2022	walmart	\$328.92 Lt.	. Thomas Strait	Inmate supplies	030	220	699	Yes
6/29/2022	Lowes	\$453.76 Lt.	. Thomas Strait	Jail supplies	001	220	699	Yes

TOTAL

\$1,117.42

Signature of Major Jeff Hysted

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Current Billing Period

Type of Balance

Purcheses Cash Advances



0.00 Make Check Payer Card Service ard Se	Payment Duo Cate P 07/28/22 ta To: 98 52 KD 64187-5852	ast Due Amount 0.00	OSE Top Portion With Payment Minimum Payment Amount Enclose 0.00 Please check box if making ad Indicated on the back MADISON CO JAIL MADISON CO BOS PO BOX 608 CANTON MS 39046-0608 [***[[[[[[]]]]][[[[[]]]][[[[]]]]] BE3010220 0000000 0	\$ dress change as 237 0100
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			Payment information	
Previous Balance	\$	0.00	Statement Closing Date	07/01/2
Payments	•	0.00		
Other Credits Purchases/Debit	•	0.00	New Balance	0.0
Cash Advances	8 + +	0.00	Minimum Payment Due	0.0
Finance Charges	·	0.00	Payment Que Date	07/28/2
New Balance	· · · · · · · · · · · · · · · · · · ·	0.00	Past Due Amount	0.00
Creed's Limb				
Credit Limit Avaliable Credit		10,000.00 10,000.00		
TATELONG CIOUX		10,000.00		
An amount follower crodit balance, unic	d by a minus (-) is a credit rss otherwise indicated.	or a		
AYMENT ADDRESS ARD SERVICES D BOX 875852 ANSAS CITY, MO		ACCOUNT INQUIR LOST OR STOLEN 888-494-5141		
dephoning about bit	ling errors will not preserve	e your rights under t	ledoral law. Soo the Billing Flights Summery	on the reverse side.
			n Information	
Numeration Post		Purchases, C	Cash Advances, Payments, Credits	American American
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-		MCC: 6310	MERCHANT ZIP: 72718	120.24
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		MCC: 5310	MERCHANT ZIP: 72716	134,00
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06/24 06/2	8 2444500J06SD0J7V	7 WALMART.C	OM AA 800-956-6546 AR	328.92
			MERCHANT ZIP: 72718 \$ 0.00 TAX INCLUDED:	
06/28 06/3	9 2469216J32XFAGW	QB LOWES #026	20' MADISON MS	453.76
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Annual

Porcentege Rate (APR) 0.00

0.00

Balance Subject to Interest Rate

0.00

Interest

Charge

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 shoul a turnscribin on your bill, while to us on a suparate shoot at the sidense shown below as soon as possible. We must hear from you no later than 90 days after we sard you for first bill on which the em or problem apposed. You can take hono us, but doing so will not

- in your latter, give us the following information:

 Your name and account number:
 The dollar emount of the suspected error.

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

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

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

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Special Rule for Court Card Prochases

If you have a problem with the quality of goods or sorvious that you purchased with a credit card, and you have bind in good faith to consoil the problem with the mentalms, you may not have to pay the remaining amount due on the goods or services. You have this profession only when the purchases price were record than \$50 and the purchases was made in your thome state or within 100 miles of your mailing activess. (If we own or operate the enerchant, or if we mailtain you the advertisement the the property or services, all purchases are covered regardless of empand or location of purchases.

SEND INCURRIES AND BELLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kenses City, MO. 64141 (800) 821-5184. In the Kenses City area, call 616-643-2000. Telephaning us will not preserve your Briling Error Rights.

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Make messites obstants categories of your cheek, When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an electronic (ACH) debit to collect it. See your Contholder Agreement for harbor information. If we are unable to collect the debit electronicisty, you consent to our overline of a paper deal in the amount of your original check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Bring Period Bast ends on the "Statement Clearing Bate" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conclions, to assessed a Finance Charge for the applicable Biting Period. The Finance Charge may consist of one or more of the information and exceptions and conclions, to except (which is a fixed exception and before a periodic rate fittens charge, Any periodic rate fittens on therepy charged to your Account during the Current Biting Period is elabated by multiplying a encount during the Current Biting Period is elabated by multiplying an entity period or all these the "each Advance Average Delly Baterior" of your Account for the Current Biting Period, and, if applicable, times the "Purchase Advance Average Delly Baterior" of your Account for the Current Biting Period (the "Previous Biting Period").
- Believe Computation. The Cash Advisors Average Duty Believe to your Account for the Current Billing Period is computed by edding logistist the "Cash Advisors Duty Believe To Duty Believe Computation. The Current Billing Period and deleting that you by the number of days in the Current Billing Period. The "Purchase Advisors Duty Believe" of your Account for the Current Billing Period is computed by adding logistist the "Purchase Advisors Duty Believe" of State of the Current Billing Period (carbon the

The "Cash Advance Daily Balance", "Purchase Advance Daily Salance" and "Same-es-Cash Purchase (or Promotional Itom) Daily Balance" for \ each day in the Current Biffine Period are calculated as explained below. For purposes of such calculations, each quadity purchase made under a "Same-es-Cash Program" is referred to as a "Dafarma" for the period of time (the "Defarral Period") Guiling which no periodic rais fance charge is assessed to your scoom for the Same-es-Cash Purchase pursuant to the terms and conditions of the promotional program. The termsection information section on the first of each bifurbly Substantian will reflect the execut of each Surse-es-Cash Purchase and Promotional barn posted to your Account, together with the date on which the Deferral Period for a Same-es-Cash Development.

- A If the Nove Balance (either subtracting oil Deferrets) shown on your Provious Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then; (i) the Cash Advance Detay Balance for each day of the Dummit Balang Period is calculated by taking the amount of all of your posted unpaid Cash Advances posted of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any posted army payments or creating posted to your Account as of that day and a subtracting any posted unpaid or creating posted by your Account as of that day that were applied against your posted unpaid cash Advances, and (ii) the Purchase Advance Average Cash Statence will not be computed during the Current Billing
- B. II. however, the New Batence (efter subtracting all Deterrals) shown on your Provious Nonthly Statement was not gold in full on or before the Psyment Due Date shown thereon, then (i) the Cash Advance Daily Batence for each day in the Current Billing Period is catalized in the same way as described in subsection 2.A (i) shows, and (ii) the Purchase Advance Daily Batence for each day in the Current Billing Period is catalized by taking the annual of all posted urgain. Purchases Advances (cutted of Some-ea-Cash Purchases and Promotional Rome) and rotum or head changes and documentation changes on the subsection of Some-ea-Cash Purchases and Promotional Sensy) and return check changes and documentation changes posted or your Account as of that day and subsection of the subsection changes posted or your Account as of that day and subsection changes posted or your Account as of that day that wore applied against your posted unpetid Purchase Advances (other than Same-ea-Cash Purchases and Promotional Items) and return chock charges and documentation changes posted unpetid Purchase Advances (other than Same-ea-Cash Purchases and Promotional Items) and return chock charges and documentation charges.
- C. Each Some-as-Cash Purchase (or Promotional Item) Daily Salamoe 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 crodits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchases Advance Daily Balamoe for the Previous Billing Period (acctually of Same-as-Cash Purchases and Promotional Items) is colonistated by selding longing for the Purchases Advance Daily Balamoe for the Previous Billing Period and dividing that cam by the number of days in the Previous Billing Period and dividing that cam by the number of days in the Previous Billing Period and childing that cam by the number of days in the Previous Billing Period and childing that cam by the number of days in the Previous Billing Period and childing that cam by the number of days in the Previous Billing Period and childing that cam by the number of days in the Previous Billing Period that can be applied as of the baginating of that day, adding any new Perchase Advances (other then the Same-as-Cash Purchases and Previous Billing Period that canath supplied on of the days adding any new Perchase Advances (other than the Same-as-Cash Purchases and Previous Billing Period that canath supplied and documentation charges posted to your Account as of that day has were applied against your unpoid Purchase Advances (other than the Same-as-Cash Purchases and Previous Billing Period count and documentation charges. The belances for Same-as-Cash purchases and behavious (other than the Same-as-Cash Purchases and Days and the Same-as-Cash Purchases and Purchase Advances (other than the Same-as-Cash Purchases and Purchase Adva

3. Pires Ride Period

- A. Combiferences. A periodic rate finance charge applies to 60 Cesh Advances from the date they are posted to your Account until paid in full.
- B. Same-se-Cash Purchases. Although a periodic rate transport draw members of the Same-se-Cash Purchase from the data it is first posted to your Account, this secreted periodic rate transport draw to estarged to your Account. If the secreted periodic rate the secreted periodic rate that no data it is first posted to your Account, this secreted periodic rate that one data before a first by the end of its Delarral Period. At the end of the Deferral Period, become if the fill amount of the Same-se-Cash Purchase has not been point, the periodic rate thance charges that storated on the Same-se-Cash Purchase for the Current Stiffing Period, will be charged to your Account. A periodic rate finance charge on the unspect before of the Same-se-Cash Purchase for the Current Stiffing Period, will be charged to your Account. A periodic rate finance charge on a Same-se-Cash Purchase whose Deferral Period has exprided will continue to be charged to your Account of the periodic rate finance charge for your of the Same-se-Cash Purchase whose Deferral expeld. On the final side of each Monthly Statement, the ancount of the periodic rate finance charge for each Same-se-Cash Purchase whose Deferral expeld. On the final side of each Monthly Statement, the ancount of the periodic rate finance charge for each Same-se-Cash Purchase whose Deferral expeld (i) appears in the transaction information excellent, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the Timmor Charge Computation" disclosed in the "Finance Charge Information" but. After expiration of the Deferral Purchas Same-se-Cash Purchases will no longer be reported on your Monthly Statement.
- no brope to exported on your Monthly Statement.

 C. Other Purchasse Advances. Purchasse Advances (including Promotional doors, but excluding Samo-as-Cash Purchasses) and return check charges and documentablen charges fant posted to your Account during the Current Billing Rested Incur a purchase alternative from the date they are posted to your Account until potel in full, unitors (i) the New Batteres (after authorising all Deformats) shown on your Previous Monthly Estionment was zero or was paid in full on or obtained the Popment Que Date shown thereon, at the extension (after authorising all Deformats) shown on your Gunant Monthly Statement is post in full on or or before the Popment Doo Date shown thereon. If the comditions described in (i) each of before as betterable, shown any your Gunant Monthly Statement changes on all Purchases Advances (including on Promotional teams that are not Cash Advances, and other than occurate an Deferrable, show the charges and documentation charges far boarded during the Current Billing Period. If the condition described in (ii) show or (relating to the purchase Advances (including (and in the beginning of the immediately-following Deformats) that posted of your Account during the Current Billing Period, if the amount of such removed to your Account during the Current Billing Period; the amount of such Finance Charge (oxclusive of Finance Charges on Promotional teams) will appear on your Immediately-following Nationard, and will show the dater amount of the Current Billing Period Purchase Advances Average Daily Statement on which it was culturated (such Purchases Advances Average) Daily Balances with the National Cash Advances Average Daily Balances with the National Cash Purchases Advances (and Statement or your "Average Delay Balances' for the "Provious Billing Period").



Jun 07, 2022 order Order# 2000100-27856470

Payment method



Tall Sizes Gildan Ultra Cotton Tall T-Shirt - 2000T Sport Grey T shirts XLT T Shirts for Men 2XLT 3XLT Big & Tall T Shirts Tall Mens Shirts Big & Tall T Shirts Big and Tall T Shirt for Men	Qty 5	\$79.75
Men's Wrangler Workwear Cargo Pant, Sizes 32-44	Qty 1	\$26.92
Men's Wrangler Workwear Cargo Pant, Sizes 32-44	Qty 1	\$26.92
The Watch Club 12" Hand Air Pump for Bicycle Basketball Volleyball Football Soccer Ball Needle	Qty1	\$9.49
50 Ft 4C Telephone Extension Cord Cable Line Wire, for any Phone, Modem, Fax Machine, Answering Machine, Caller ID, White	Qty 4	\$31.00
Men's Wrangler Workwear Cargo Pant, Sizes 32-44	Qty1	\$26.92
Men's Wrangler Workwear Cargo Pant, Sizes 32-44	Qty1	\$26.92
Men's Wrangler Workwear Cargo Pant, Sizes 32-44	Qty1	\$26.92
Subtotal	ţ	254.84
Taxes		\$0.00
Total	\$2	254.84
Payment method In mate supplies 030 220 699	Ending	j in 0220



Jun 23, 2022 order Order# 2000100-33452370

Payment method

. 2 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	62 (): 10 20 10

EastPoint Sports Light-Up Bean Bag Toss Set

Telephone Cord, Phone Cord, Handset Cord, Black, 2 Pack, Universally Compatible

Franklin Sports NFL XL Inflatable Football Target - Football Target Toss Game - 51" Target

Subtotal

Taxes

\$0.00

\$408.82

Inmate Supplies Lt. Straight

VISA Ending in 0220

030 220 699



LOWE'S HOME CENTERS, LLC 128 GRANDUIEN BOULEVARD HADISON, HS 39110 (601) 605-3660

- SALE -

SRLES#: \$2620YKB 4431196 TRAHS#: 10428895 06-28-22

1608349 GE LED 608 A19 CLC 2.7K F 53.94 17.98 3 9 1508291 GE LED 204 TB/T12A 2FT 4. 79.90 5 0 15.98 2565444 GE LED 328 18A 4FT 6.5K 2 319.92 79.98 4 6

> 453.76 SUBTOTAL: 0.00 TAX: 453.76 INVOICE 10380 TOTAL: 453.76 VISA:

UISA: XXXXXXXXXXXXX0220 AMGUNT:453.76 AUTHCD: 028020 CHIP REFID:262010100474 06/28/22 10:06:51 CUSTOKER CODE: jail

APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

TERRITHEL: 10 06/28/22 10:08:15 STORE: 2620 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, WISIT LOVES CON RETURNS

Jail sapplies Lt. Strail



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0106

Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 07/26/22 0.00 0.00 \$

Make Check Payable To:

Card Services

1-2

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

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

HELEN KELLER

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

գիլիլիգիկուրություրի հայտարի այլիրակինի իրկին հայտիրակին

4715621863010238 0000000 0000000

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

Payment Information	<u> </u>
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0238

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

7. 25. 75. 75.	2 2 2 2		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/10	06/12	2416407HH31VNMZL7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	345.92
06/10	06/12	2416407HH31VNMZRQ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	126.78
06/10	06/12	2416407HH31VNMZRW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	218.41
06/11	06/13	2416407HK31VNMZLP	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	47.45
06/17	06/19	2416407HR31XS6VQM	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	218.95
06/17	06/19	2416407HR31XS6VQ5	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	250.92
06/17	06/19	2416407HR31XS7QAW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	1,129.98
06/18	06/20	2416407HS31XS6VG6	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	107.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$2,446.40 TOTAL \$2,446.40	0.00

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

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

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PAGE 1 of 3

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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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PAGE 3 of 3

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XXX XXXX 630	1 0238							
	Jun-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/10/22	Quill Corporation	\$345.92	Helen Keller	janitorial supplies	150	300	645	Y
6/10/22	Quill Corporation	\$126.78	Helen Keller	office supplies	150	300	603	Υ
6/10/22	Quill Corporation	\$218.41	Helen Keller	office supplies	150	300	603	У
6/11/22	Quill Corporation	\$47.45	Helen Keller	other supplies/materials	150	300	646	Y
6/17/22	Quill Corporation	\$218.95	Helen Keller	office supplies	150	300	603	Υ
6/17/22	Quill Corporation	\$250.92	Helen Keller	janitorial supplies	150	300	645	Y
6/17/22	Quill Corporation	\$1,129.98	Helen Keller	other supplies/materials	150	300	646	у
6/18/22	Quill Corporation	\$107.99	Helen Keller	other supplies/materials	150	300	646	Υ
	TOTAL	\$2,446.40						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Han Calana	Ple Payment Due Date	ese Dalach And Encid Past Oue Amount	Paymont Permina Permont	aymont Amount Enclosed		
New Balance 0.00	07/28/22	0.00	0.00		\$	
Make Check Pa Cerd Services	yable To:		Ploase cher indicated or	sk box lif making addro n the back	sa chango as	
CISIO CALINOSIS			HELEN KELLER		1	13703
Card Serv			PO BOX 608 HADISON CO B	RD OF SUPV	(2106
	ty NO 64187-5	852	CANTON MS 39	046-0608		
	ոլելարդիրիութ		1#III/dh!n!nr.hrd	իել կինորին իել կ		l:

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Summary of Account A	cilvity	
Previous Balance	\$	0.00
Paymonts	•	0.00
Other Credits	•	0.00
Purchoses/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	07/01/22
Now Balanco	0.00
Minimum Payment Duo	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-194-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

	 ::::::::::::::::::::::::::::::		Transaction information	-
Date:	Posting S Date	Réference Nurriber	rights under federal law. See the Billing Rights Summary on the reverse elde. Transaction Information Purchases, Cash Advances, Payments, Credits and Adjustments error last statement Amount	
08/10	08/12	241940710H31VN9.VL7	QUILL CORPORATION 800-582-3400 8C 345.92 V NCC; 5111 MERCHANT ZIP; 29200 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	ノ
06/10	06/12	2418407KH31VH3AZAQ	CUSTILL CORPORATION 500-592-3400 SC 128.78 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: S 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	V
08/10	06/12	2416407HH31VH34ZHW	QUILL CORPORATION 500-982-3400 SC 218.41 WCC: 5111 MERCHANT ZIP: 99203 SALES TAX: \$ 0.00 TAX INCLUSED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	
08/11	06/13	2418407HK31VHMZLP	QUELL CORPORATION 500-692-0400 SC 47.45 LCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	•
08/17	61/30	2416407HP31X56VQM	QUILL CORPORATION 800-982-3100 60 218.95 MCC: 5111 MERCHANT ZIP: 99203 SALES TAX: \$ 0,00 TAX RECLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	
08/17	06/19	2416407HP31XS6VQ5	QUILL CORPORATION 800-982-3400 SC 250.92 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	
08/17	06/19	2416407HR31X57QAW	QUILL CORPORATION 500-982-3400 SC 1,129.98 MCC: 5111 MERCHANT ZIP: 29209 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	
06/18	05/20	24 16407 HS31X86VG6	QUAL CORPORATION 800-982-3400 SC 107.99 / MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDEC: 2 CUSTOMER CODE: 000000000000000000000000000000000000	
07/01	07/01	0000000000000000MPC	TOTAL PURCHASES \$2,446.40 0.00 TOTAL \$2,446.40	

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

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PAGE 1 of 3

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bid is strong or if you need more information should a transaction on your oil, write to us on a separate wheel oil the actives shown before as come as parable. We study how from you no late! than 00 days after we sent you the first bid on which the error of problem appeared, the can beightene us, but doing so will not present your injulies.

莖

- In your bron; give us the following information.

 Your nearly and account number.

 The obtain amount of a suspected acros.

 Describe the error and as plain, if you can, why you before 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

Invaligating, but you are still obtiqued to pay the parts of your bid that are not in question. Writin we investigate your question, we cannot report you are obtrappert or take any exten to called the amount you question.

Spodel Rule for Credit Card Purchases

oposet faith for Craft Gord Purpless.

By you have a problem with the quarity of goods or services that you purpless with a readil card, and you have thind in good labt to correct the problem with the marchant, you may not have to pay the marchant, group may continue to the problem with the marchant, you may not have be problement as more than \$0.0 and the problement is earliers. The market the problement is earliers, the wide the wide the wide the problement of the fail of order marchant, or it we make the your the not opened to the control, of it we make you the advantage are the property or services, all purplesses are control organization of amount of bootion of purplesses.

SEND UNDURIES AND BILLING ERROR HOTICES TO: Card Carby, P.O. Báx 419734, Konsas Chy, M.O. 84141 (800) 821-5184, in the Kansas Cky arbs, cat 818-843-2000. Triaphoning us will not presente your BEing Error Rights.

In order to be credited to your ecocust on the date received, your payment must be ecocurpated by the top portion of your statement and must be received at P.O. Box 219736. Kennas City, Missouri 64121-8736 by 1800 ann. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received a any other address will be credited promptly but may be debated up to time (3) days.

Notice recording electronic collection of your check. When you send us a check charmon a consumer ecocurt as paymont on your account, you consuct to considering the check to condect (ACH) clost a collect it deep your Constable Agreement for further information. If we are unable to collect the clost electronically, you consont to our original check of the clost electronically, you consont to our original check of your original check, which we will send to your fracted instation the collection.

EXPLANATION OF FINANCE CHARGES

- EDULATION OF PROVING CONTROL OF PROVING CONTROL OF PROVING CONTROL OF STATE OF STATE
- 2. Balance Computation. The Coult Advance Anomalo Daily Balance of your Account for the Current Biting Period is computed by ording beginner the "Cath Advance Daily Balance" for each day in the Current Biting Period and dividing that save by the number of days in the Current Biting Period. The "Purchase Advance Daily Balance" or your Account for the Current Biting period to conveyted by existing to great the "Purchase Advance Daily Period (service) and produce for the Purchase Advance Daily Period (service) Period (service) and advanced by the Biting Period (service) and advanced by the Biting Period (service) and the Purchase (service) and the Period The "Samo-sa-Coult Purchase (service) Arrenge Daily Balance" for the Current Biting Period of each Store-ser-Cath Purchase or Period Country Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Current Biting Period (service) and the Period The "Balance" for the Period The "Balance" for the Current Biting Period (service) and the Period The Period The Period The "Balance" for the Current Biting Period (service) and the Period The Pe
- The "Cesh Advance Delly Balance", "Purchase Advance Delly Balance" and "Same-as-Cosh Purchase (or Provodored Rom) Dely Sobrace" for 1 each day in the Ourset Billing Period are carbosised as explained below. For purposes of orth exclusions, each equallying Purchase made under a "Same-as-Cash Program" is miscred to as a "Delignat" for the period of time (to "Defortal Period") ducing which no periode rate (Ensteen drugs) is series of to your occord for the Same-as-Cash Purchase pursuant to the hims and count forms of the periodicinal program. The firms exich information action on the form of each Northly Subtranted with reductive account of each Same-as-Cash Purchase and Promodonal Journ posted to your Account, logs-har with the date on which the Deformit Period for a Same 43-C43h Purchase will explor.
- A. Ye're liker Balance (after subtracting all Defends) shown on your Provious Hordity Statement was zon or was paid in Ad within 26 days of the Statement Chairs plats shown for our, then (i) the Cush Advance their Statement is each day of the Current Statey Period is established by taking the smouth of all of your posted unpaid (cush Advances as of the boghning of that day, odding any note Gush Advances posted to your Advances as of the little of the Statement as of the day of that were provided against your provided unpaid Advances, and (i) the Purchast Advances to advance the Advances to make the Advances to the
- B. It however, he New Brizos (efer subtracting all Doronts) shown on your Premious Monthly Subtract was not paid in full on or before the Payment Dub shown Premious Monthly Subtract was not paid in full on or before the Payment Dub shown Premious, then (i) the Cesh Advance Daby Bolance for each day in the Current Billing Period is calculated in this seriod way as distributed in subnotion. 2A (i) the Purchase Advance Daby Belance for each day in the Current Billing Period belanced by the Parchase Advanced (series) and exchanged the Current Billing Period (series) and documentation of grown period and period (series) and exchanged and documentation of the boghving of that day, adding any none Purchase Advances (of the Series Series Purchases and Promotions (series) that four in those documentation charges posted to your Account as of the day and submoting period to your Account as of the day and submotion of the purchases and Promotions (series) period (of the day that the applicate opation) your posted unjoid Purchases Advances (offser than Series Series) Purchases and Promotional Berra) and return check charges and documentation.
- C. Each Same as Cash Purchase (or Promotional Rom) Daily Babance 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 Itom and the ours of all payments or credits posted to your Account prior to and as of that day that were applied equals the Same-as-Cash Purchase or Promotional Itom. The Purchase Advance Daily Babance for the Periodus Billing Period (accusable of Same-Cash Purchases and Promotional Itom) is accludated by a definal popular for the Purchase Advance Daily Babance for the Periodus Billing Period of Same-Accessing that may be the remains all the Periodus Billing Period in the Purchase Advance Daily Babance for each day in the Previous Billing Period is equals by labing the amount of all Purchase Advances (other than the Purchase Advances of the Purchase Advances (other than the Purchase Billing Period to the Purchase Advances (other than the Purchase Advances) (other than the Same-as-Cash Purchases and Promotional Berns) and return check charges and documentation charges of the Advances (other than the Purchase Advances) (other than the Purchases) (other than the Pu
- 3. Fran Rida Darind
 - A. Cost Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account and post in Inf.
- B. Same as Cash Purchases Afrongh a portodic rate frames charge MR occurs monthly on a Same as Cash Purchase from the date Nin first posted to your Account. Are second portodic rate frames charges will not be charged to your Account. After the same as Cash Purchase from the date Nin first posted to your Account, the account product in the same as Cash Purchase is post by the end of its Destrain Perfort. At the end of the Destrain Perfort. Are shown in the Same as Cash Purchase has not been past, the periodic rate frames charge the same as Cash Purchase for the Curran Sking Perfort, will be charged to your Account. A portodic rate frames charge on a Same-as-Cash Purchase for the Curran Sking Perfort, will be charged by your Account. A portodic rate frames charge on a Same-as-Cash Purchase makes traped to your Account. A portodic rate frames charge on a Same-as-Cash Purchase makes traped to your Account during sect in flowing SSINg Perfort of mist have nothing to the charged by your Account. A portodic rate frames charge on a Same-as-Cash Purchase makes traped (in the Same-as-Cash Purc
- To longer be reported on your Marthy Statement.

 C. Other Purthese Advances. Purchase Advances (including Promotional Johns, but evaluding States—Cash Purchases) and mount of the Committee States of the States of the Committee States of the Commi

O1AC5942 - 10 - 04/21/17

Account Number Ending In: XXXX XXXX XXXX 0238

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

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001 7 1 220701 0

PAGE 2 of 3

10 5580 2100 0915

13743

942 0001 [Mrl 501 7 1 220701 0 PAGE 3 of 3 10 5589 2150 C915

13703

Credit Card Purchase Receipt

Quill.com.

PO Box 37600 Philadelphia, PA 19101-0600 Order Date:

06/08/2022

Ship Date:

06/08/2022

Invoice Date:

06/08/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St Canton MS 39046

Sold To:

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

Customer PO: k	ellerhelenc	Order#:	161476642	Invoice #:	25641477	Acco	unt#: 3	039802
Item Number	Descriptio	n		Color (Qty Shipped	Price	Unit	Extended
901-24399007	HP 414A Y	EL LI TONER CA	ARTRIDGE		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL 8E SHIPPEO AND	BILLED SEPARATEL	.Y					
901-24398985	HP 414A C	YAN LI TONER	CART		0	\$0.00		\$0.00
*THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATEL	.Y *					
901-423024	EARPLUG I	FOAM 32NRR (CORD 100BX		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATEL	.Y					
901-1074213PIP	SAFTY VES	T MESH CLS2 Z	PR LY LG		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATE(.Y					
901-36794ERG	VEST ECO	N 8205HL CLS2	LM SM/MD		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATEI	.Y					
901-07888UNI	MARKER O	7888 CHISEL B	LACK		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATEL	.Y					
901-108917	33 GAL 33	X39 BLK 1.2MI	L 4/25		6	\$35.99	carton	\$215.94
901-108918	12-16 GAL	24X32 BK 1MI	L 10/25		2	\$64.99	carton	\$129.98
999-24488839	SCRUB DO SCRUBBER	TS NONSCRAT	СН		0	\$0.00		\$0.00
THE ITEM ABOVE W	ILL BE SHIPPED AND	BILLED SEPARATEI	.Y					
999-QUMOX150	MOXIE ST	LISH READERS	SET, 1.		0	\$0.00		\$0.00
ENJOY YOUR FREE G	SIFT							
999-SD220190	DIRT DEVI	L SIMPLISTIK P	LUS 3-I		0	\$0.00		\$0.00
ENJOY YOUR FREE G	SIFT .							
999-31388Q	IGLOO WO GALLON	ORKMAN RINCO	ON 1	Quill.com.	0	\$0.00		\$0.00

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Credit Card Purchase Receipt

Order Date:

06/08/2022

Ship Date:

06/08/2022

Invoice Date:

06/08/2022

04-2896127

Customer PO: kellerhelenc

Order#: 161476642

Invoice #: 25641477

Account #: 3039802

Color

Qty Shipped

Unit Extended

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

\$345.92

Tax: Shipping: \$0.00 Free

This amount has been charged

to your credit card:

\$345.92

Page 2 of 2



Sold To:

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

Credit Card Purchase Receipt

Order Date:

06/08/2022

Ship Date:

06/08/2022

Invoice Date:

06/08/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

	kellerhelenc	Order #:	161476756	Invoice #:	25635459		ount #:	3039802
item Number	Description			Color (Qty Shipped	Price	Unit	Extended
901-24399007	HP 414A YEL	LI TONER C	ARTRIDGE		1	\$114.99	each	\$114.99
901-07888UNI	MARKER 078	88 CHISEL	BLACK		1	\$11.79	dozen	\$11.79
999-24488839	SCRUB DOTS SCRUBBER	NONSCRAT	СН		1	\$0.00	pack	\$0.00

Enjoy a free sample from our full line of cleaning supplies

Always happy to help

800.982.3400 invoice@guill.com

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

Merchandise Amt

\$126.78

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$126.78

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE



Sold To:

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

Credit Card Purchase Receipt

Order Date:

06/08/2022

Ship Date:

06/08/2022

Invoice Date:

06/08/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	erhelenc Orde	er#: 161476757	!nvolce #:	25638543	Acco	unt #:	3039802
ltem Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-24398985	HP 414A CYAN LJ TO	NER CART		1	\$114.99	each	\$114.99
901-423024	EARPLUG FOAM 321	VRR CORD 100BX		1	\$29.99	box	\$29.99
901-1074213PIP	SAFTY VEST MESH C	LS2 ZPR LY LG		7	\$10.49	each	\$73.43
999-QUMOX150	MOXIE STYLISH REA	DERS SET, 1.		1	\$0.00	set	\$0.00
ENJOY YOUR FREE GIFT	•						
999-SD220190	DIRT DEVIL SIMPLIST	TIK PLUS 3-1		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT	•						
999-31388Q	IGLOO WORKMAN F GALLON	RINCON 1		2	\$0.00	each	\$0.00
ENIOY YOUR FREE GIFT							
A	s happy to help				Merchand	Tax	\$0.00
800.98	2.3400 M Invoice@	Dquill.com		This amoun	s t has been cl	hipping: narged	1 .
Check the	e status of this order and tra	ck delivery at Quill.com/my a	eccount.		o your credi		





Sold To:

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

Credit Card Purchase Receipt

Order Date:

06/15/2022

Ship Date:

06/15/2022

Invoice Date:

06/15/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	161680204	Invoice #	25788639	Acco	unt#:	3039802
Item Number	- Description			Color	Qty Shipped	Price	Unit	Extended
901-2229037	LITELIFT 28	X48 BLK .9MI	L 6/2 5	Leighter (1999-1995) i eanneach ann aighe cheann an Aire ann Air Air	0	\$0.00	.,	\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	BILLED SEPARATE	LY					
901-WEBBC33	BAG TRASH	1 16 GALLON	CL	Clear	3	\$47.99	carton	\$143.97
901-24398991	HP 414A M	IAGTA LI TONI	ER CART		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	SILLED SEPARATE	LY					
901-579747OR	S 1 GAL ORA	NGE POWDER	DRINK MIX		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND E	SILLED SEPARATE	LY					
901-214963	GLOVE EXA	M NTRL PF B	K LG100BX		1	\$19.99	box	\$19.99
901-35418Q	PINE SOL C	LEANER PINE	144OZ		1	\$14.99	each	\$14.99
901-179498	GTEK ONX	GLOVES, XL			3	\$23.99	dozen	\$71.97
999-1141155	PYREX 10-F	C SIMPLY STO	RE FOOD		1	\$0.00	each	\$0.00
ENJOY YOUR FRE	E GIFT							
999-GNBPIPER	PIPER STRI	PED CANVAS 1	TOTE		2	\$0.00	each	\$0.00
ENJOY YOUR FRE	E GIFT							





PO 80x 37600 Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:

06/15/2022

Ship Date:

06/15/2022

Invoice Date:

06/15/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 161680204

Invoice #: 25788639

Account #: 3039802

Item Number

Description

Qty Shipped

Extended

Always happy to help

800.982.3400 Minvoice@quill.com

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

Merchandise Amt

\$250.92

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card: \$250.92



PO Box 37500 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

06/15/2022

Ship Date:

06/16/2022

Invoice Date:

06/15/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #:	161685291	Invoice #:	25788198	Accou	nt #:	3039802
Item Number	Description		Calor (Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED B		** ************************************	2	\$564.99	PL	\$1,129.98
999-CH623CHERR	CREATIVEWARE 13PC SE	RVING SET		1	\$0.00	set	\$0.00
ENJOY YOUR FREE GIFT							
999-HT900Q	HONEYWELL TURBOFOR	CE AIR CIRCU		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT							
999-62664Q	HAMILTON BEACH PRO	ESSIONAL 5		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT							

(

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt Tax:

Tax: \$0.00 Shipping: Free

This amount has been charged to your credit card:

rged \$1,129.98 ard:

\$1,129.98



Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

06/15/2022

Ship Date:

06/16/2022

Invoice Date:

06/16/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kellerhe	elenc Order#:	161680205	Invoice #:	25799129	Account #:	3039802
Item Number I	Description	Y.	Color (Qty Shipped	Price Uni	t Extended
	1 GAL ORANGE POWDER		er deutstaden som sen die restale in film od gefanden.	1	\$107.99 carto	



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

\$107.99

Tax: Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$107.99



Pending settlement from your financial institution.



New Balance 0.00

Payment Due Date 07/26/22

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

0.00

Amount Enclosed

æ		
Ψ		

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852 Please check box if making address change as indicated on the back

MARTA MCKNIGHT MADISON COUNTY BOS

13735 0106

PO BOX 608

CANTON MS 39046-0608

4715621863010519 0000000 0000000

1.5	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

Account Number Ending In: XXXX XXXX XXXX 0519 **Payment Information** Statement Closing Date 07/01/22 New Balance 0.00 0.00 Minimum Payment Due 07/26/22 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Orientales Aber	gynn o Sywag		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/08	06/10	2463923HGS66DQ07K	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 983246	265.98
06/10	06/13	2463923HKS66DM55B	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 983395	169.94
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$435.92 TOTAL \$435.92	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daity 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 Daity 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 Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period 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 Daferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) Balance). than

3. Free Ride Period

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR	1	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/8/2022	Office Products Plus, Inc.	\$	265.98	Marta McKnight	Office Supplies	150	301	603	Х
6/10/2022	Office Products Plus, Inc.	\$	169.94	Marta McKnight	Other Supplies	150	301	646	Х
TOTAL		\$	435.92						
<u> </u>									

1 (7) Oll-Manny 07/12/2022 at 10:49 AvnThu Byan 1/2/22 CARD SERVICES PO BOX 419734 KANBAS CITY MO 64141-6734



KANSAS CITY MO 64141-6734 Please Detach And Enclose Top Portion With Paymont
Payment Due Date Past Due Amount Minimum Payment Amou
07/28/22 0.00 0.00 Amount Enclosed New Balanco 0.00 07/28/22 Please check box il making address change as indicated on the back Make Check Payable To: Card Services MARTA MCKNIGHT 13735 MADISON COUNTY BOS 0106 Card Services PO BOX 608 PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 - Որրդերիագիդմիկանակորդիկութիրա ինիունինինինինի անականինինինինինինինինի 4715623863030514 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX.0519 1. Paymeni information Summary of Account Activity 07/01/22 Statement Closing Date 0.00 Previous Balance 0.00 **Payments** 0,00 Other Credits 0.00 New Balance 0.00 Minimum Payment Due 0.00 Purchases/Dobits 07/28/22 0.00 Payment Due Date Cash Advances 0,00 Past Due Amount Finance Charges 0.00 0.00 New Referen 30,000.00 Credit Limit 30,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 988-494-5141 CARD SERVICES PO BOX 419734 PAYMENT ADDRESS KANSAS CITY MO 64141-8734 PO BOX 875852 KANSAS CITY, MO 64187-6852 Telephoning about billing errors will not preserve your rights under fedoral law. See the Billing Rights Summary on the reverse side.

	-		Transaction Information	νn¨	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances and Adjustments since is	set atatement	Amount
06/08	08/10	2463923HGS66DQ07K	OFFICE PRODUCTS PLUS MCC: 5046 MERCHANT BALES TAX: \$ 0.00 TA CUSTOMER CODE: 98324	' ŽIP: 39157 IX INCLUDED: 2	265.98
08/10	06/13	2463923HKS66DM56B	OFFICE PRODUCTS PLUS MCC: 6046 MERCHANT	S, INC601-8992600 M8 TZIP: 39157 LXINCLUDED: 2	169.94
07/01	07/01	000000000000COMPC	TOTAL PURPHASES	\$435,92 35.92	0.00
		<u>ج در دو الاه المراه</u> د	Interest Chargo Calcula	liện.	455,80
our Annual I	Percentag	je Rate (APR) is the ann	ual interest rate on your a	ccount	
urrent Billing Type of Ba			Annual Percentage Rate (APR)	Balanco Subject to Interest Hate	Interest Charge 0.00
'urchases Sash Advanc	ae.		0.00 0.00	0.00 0.00	0.00

Periodic rates and APRs may vary. See your Cardmomber 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 Now Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

5942 0001 UVH

001 7 1 220701 8

PAGE 1 of 1

1 0 5580 2100 C915

13755



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

INVOICE NUMBER INVOICE DATE 06/08/22 10769 ACCOUNT NUMBER **DEPT NUMBER**

INVOICE

PO BOX 3020

JACKSON

MS 39207

BILLTO ADDRESS			SHIPTO ADD	DRESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON CO ENGINEERING 3137 S. LIBER CANTON	G DEPT.		
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	SELL PRICE	EXTEND PRICE
CF226A	HEW	TONER,HP 26A LJ CART,BK AMOUNT PAID: 265.98 AMOUNT DUE: .00	EA	2		2	132.99	265.98
1	C	Received 7 76/09/22 od nown- (inom)		ď				
							Subtotal	265.98

Subtotal

Tax

Total Paid

265.98

Page 1 of 1



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

PO BOX 3020

JACKSON

MS 39207

	IIAAOICE
INVOICE NUMBER	983395-0
INVOICE DATE	06/10/22
ACCOUNT NUMBER	10769
DEPT NUMBER	

INVOICE

BILLTO ADDRESS		SHIPTO ADDRESS						
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COL ENGINEERING 3137 S. LIBER CANTON	3 DEPT.					
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	SELL PRICE	EXTEND PRICE
HCE311V	HWL	HEATER,MINI TOWER,BK AMOUNT PAID: 169.94 AMOUNT DUE: .00	EA	2		2	84.97	169.94
د	_	@ Received I		3			,	
		Maederled Trum- Oblisha at 11thm-		#	16		300 -	
						(DKY	
							Subtotal	169.94

Subtotal

Tax

Total Paid

169.94

Page 1 of 1

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 there if the sadders shown below as soon a possible, the must hear from you no later than 60 days after we sent you the first bill on which the orm or problem appeared, fou can telephone us, but doing so will not proteure your rights.

In your letter, give us the following information

- uni numbar
- Your name and account names.

 The dotar cracum of the suspected arror.

 Describe the early and explain, if you can, why you bollow there is

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

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

investigating, but you are at 21 obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as distinguent or take any action to called the smooth you question.

Special Rule for Gredit Gard Purchases

Special Null on Cloud Good Purchases.

If you have a problem with the quality of goods or services that you purchased with a stock card, and you have iried in good field to consect 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 fluin \$50 and the purchase was made in your hone state or within 100 mits of your mailing address. (If we own or operate the merchant, or if we mailed you the advoction and it of the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILL ING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas Chy, MO. 64141 (800) 821-8184. In the Konsos Chy erea, call 816-943-2000. Talephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be occompensed by the top portion of your satement and must be received at P.O. Box 219736, Kanass City, Musouri 64121-9736 by 10.00 a.m. Payments received at each 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 time (5) days.

Nation meanting discreption of your cheek. When you cand us a cheek drawn on a consumer secount as payment on your account, you consent to our conventing the check to an electronic (ACHI) debt to collect it. See your Cardholder Agreement for further information. If we are unable to collect the date section. If you consent to our ore stion of a paper dreft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- EXPLANATION OF FINANCE CHARGES

 1. Finance Charges, During the Bising Period that ends on the "Statement Closing State" pristed on the final of each Morthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Biring Period. The Finance Charge may contist of one or more of the todowing: a cash advance fee finance charge (which is a finance charge to particular than the finance charge. Any portiod to rate finance charge charged to your Account during the Current Biring Period is calculated by multiphysis a monthly period to sta times the "Cash Advance Average Daily Bistance" and see "Finance-a-Cash Purchase Period (and Average Cash) Biring Period (and if applicable, lines the "Purchase Advance Average Daily Bistance" of your Account for the Immediately-preceding Biring Period (the "Provious Biring Period").

 2. Balance Computation. The Cash Advance Average Daily Bistance of your Account for the Current Biring Period (the "Provious Biring Period Average Daily Bistance" for each day in the Current Biring Period and dividing that sum by the number of days in the Current Biring Period (the Provious Biring Period (the Period Biring Period Biring Period (the Period Biring Period (the Period Biring Period Biring Period (the Period Biring Period (the Period Biring Period Biring Period (the Period Biring Period (the Period Biring Period Biring Period (the Period Biring Period Biring Period Bi

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-a-Cash Purchase (or Promissional Item) Daily Balance" for Lector Bang Period Committee and Cash Advance Daily Balance for Last Advance for Daily Balance for Last Advance Daily Balance for Last Advance Daily Balance for Last Advance for Daily Balance for Last Advance for Las

- A. If the New Balance (etter addrecting as Defenate) shown on your Provious Monthly Statement was zone or was paid in All within 26 days of the Stateme Closing Date shown thereon, their (i) the Cost Advance Daty Balance for each day of the Current Stiling Period is extended by taking the amount of ell of you posted unpetil Cash Advances as of the beginning of half day, adding any new Cash Advances posted to your Account as of the day and without the gary payments or dedits posted to your Account as of the day for the very explored against your pointed unpetil Cash Advances, and (ii) the Durchara Advance De Balance for each day in the Current Stiling Period will be zero, and the Purchase Advance Average Daty Statence will not be computed during the Current Billing.
- B. II. however, the Now Bistanco (after subtracting at Deterrats) shown on your Previous Monthly Statement was not poid in hall on or botton the Payment Due Date shown intercounties (i) the Cash Advance Daily Bistance for each day in the Current Biting Period is calculated in the same way as described in subsection 2A (i) above, and (ii) the Purchase Advance Daily Bistance for each day in the Current Biting Period is catacided by Isking the amount of at posted unpaid Purchase Advances (activated of Same-as-Cash Purchases and return check charges and documentation disagres on your Account as of the beginning of that day, edding say new Purchases 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 by 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.
- O. Each Serse-sa-Cosh Purchase (or Promotional liters) Daily Sabmoo for each day in the Current Billing Period is equal to the difference between the original senound of the Same-sa-Cosh Purchase or Promotional liters and the sum of oil payments or oracts posted to your Account prior to and as of that day that wave applied against the Same-sa-Cash Purchases or Promotional liters. The Purchase Advance Average Daily Balance for the Provious Billing Period (acclusive or Same-sa-Cash Purchases and Promotional liters) is acclusively and edding together for Purchase Advance Daily Balance for each day in the Provious Billing Period or dividing that sum by the number of days in the Provious Billing Period in The Purchase Advance Daily Balance for each day in the Provious Billing Period is coluctated by taking the amount of all Purchase Advances (other than the Same-sa-Cash Purchase Advances (other than the Same-sa-Cash Purchase Advances Billing Period of that make the same self-of the purchase Advances (other than the Same-sa-Cash Purchases and Promotional Barns) and noturn chick charges and documentation of the Iday, and could not any portion of any payments or codes posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-sa-Cash Purchases and Promotional Barns) and noturn chick charges and documentation are purchased as the same and that day that were applied against your unpaid Purchase Advances (other than the Same-sa-Cash Purchases Advances (other than the Purchase Advances and Port day and the Purchase Advances (other than the Purchase Advances and Port day and the Purchase Advances will be included in the Purchase Advances and Port day and the Purchase Advances (other than the Purchase Advances and Port day and the Purchase
- 3. Free Ride Period.

- A. Cosh Advances. A periodic rate finance charge applies to off Cash Advances from the date they are posted to your Account uniti patd in Adl.
- A. <u>EXTRACREMENTA</u>. A periodic rate finance charge applies to difficult of the control of the bury are posted to your Account until paid in ket.

 S. <u>Emmand-Seth Purchases.</u> Although a periodic rate finance charge will see the membring on a Stame-se-Cash Purchase. An other paid is first posted to your Account fithe accurate professor facilities are finance charges will not be charged by purch account fithe fall amount of the Same-se-Cash Purchase to paid by the end of by the charge of the part of the Same-se-Cash Purchase for the Current Sating Pariod, while the charged to your Account. A periodic are finance charge on the unpublishance of the Same-se-Cash Purchase for the Current Sating Pariod, will be charged to your Account. A periodic rate finance charge on a Same-se-Cash Purchase whose Defact Pariod has expired of each finance charge cash for the Current Sating Pariod, will be charged to your Account. A periodic rate finance charge on a Same-se-Cash Purchase whose Defact Pariod in which any portion of the Same-se-Cash Purchase whose Defact pariod, on the form side of each Monthly Statement, the amount of the periodic rate finance charge for such Same-se-Cash Purchase whose Defact pariod in the transaction information section, and (if), on the last page, is included in the "Account Summery" or the "Phonoc Charge" box, but will not period the experted on your Monthly Statement.
- no expert the reported on your Meaning Statement.

 C. Other Purchass Advences, Purchase Advances (including Promotional Soms, but excluding Same-as-Cash Purchasses) and rotum chack charges and documentation charges first posted to your Account during the Current (Bitting Padrod Incur o genebilis rate Clannos charges from the date Chay are posted by your Account until pold in Not, unbass (i) the New Balance (state subtracting of Determis) shown on your Provices Meaning Statement was state or were posted in Not on a charge from the Padroman Due-Date shown thereon, if the conditions described in (i) and (ii) stores are both subtracting of the subtracting of the Purchase Advances (including on Promotional Beams that are not Cont. Advances, and other than account and pelletrally, instant chack charges and documentation charges that posted during the Current Bitting Protect. If the condition described in (i) stores (adding to the personal of your price before) is substited, but the condition described in (i) store (adding to the personal of your price before) is substited, but the condition described in (i) store (adding to the personal of your price before) is substited, but the condition described in (ii) store (adding to the personal of your price before) is substited, but the personal of your price of your price before the personal of your price of your price before the personal of your price of

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Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance Amount Enclosed 0.00 0.00 07/26/22 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back

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

KIM HENDERSON 13736 MADISON CO DBAL ACCT 0106 PO BOX 608 CANTON MS 39046-0608

4715621863010709 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0709

Summary of Account Activity				
\$	0.00			
	0.00			
-	0.00			
+	0.00			
+	0.00			
+	0.00			
	0.00			
	1,000.00			
	720.00			

Payment Information	
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

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

CARD SERVICES PO BOX 419734

PO BOX 875852

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	Taring to price of		Transaction Information	and the second section of the second	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/11	06/13	2410838HKBLHQZHK4	CAVENDER'S BOOT CITY 81 PE MCC: 5561 MERCHANT ZIP: 3 SALES TAX: \$ 14.07 TAX INC CUSTOMER CODE: 4412535514	39208 CLUDED: 1	189.98
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$189.98	189.98	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

NAME: MCSO - Kim Henderson

CARD NUMBER: XXXX 0709

BILLING PERIOD: Jun-22

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 6/11/2022 Cavender's \$189.98 Kim Henderson clothing 001 200 691 Υ

TOTAL

\$189.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	07/28/22 0.00		0.00		\$
Make Check Pay Card Services	vable To:		Please chec	k box il making addre: the back	ss change as
Card Servi PO Box 875)E2	KIM HENDERSO MADISON CO D PO BOX 608 CANTON MS 39	BAL ACCT	13 73 6 0106
	իրելինութիլինի Ծ		յիլըտեղիարժի ભારત (12.0)		ւեզվիգիրներներ

4715621863010709 0000000 0000000

Summary of Account Activity .. 11 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 1,000.00

Payment information				
Statement Closing Date	07/01/22			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	07/28/22			
Past Due Amount	0.00			

Account Number Ending In: XXXX XXXX XXXX 0709

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

720.00

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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

Transaction information Posting Purchases, Cash Advances, Payments, Credits Transaction Reference Amount Date Date Number and Adjustments since last statement 06/11 CAVENDER'S BOOT CITY 81 PEARL 06/13 2410838HKBLHQZHK4 189.98 MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 14.07 TAX INCLUDED: 1 **CUSTOMER CODE: 4412535514** 07/01 07/01 TOTAL PURCHASES 00000000000COMPC \$189.88 0.00 TOTAL \$189.98

	Interest Charge Cálcula	tion	•
Your Annual Percentage Rate (APR) is		· · · · · · · · · · · · · · · · · · ·	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge 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.

Kim Hundsin

7-12-22



Cavender's Vestern Outritter -

201 Bass Pro Drive Jackson, HS 3920A USA (601) 420-9666

- ------RECEIPT

fransaction 1:

081-CAU081RE62-1654993135668

Custoger:

kin henderson

Nate: 6/11/2022 Cashter: 53109

[lae:

07:24 PM

Registera

CGU081REG2

QTV Aaount Description :::::::::

DUDRD3451CV

1 LEH

Durango Women's Rebel Ou 1

\$119.99

B.5 #200 #8

Sales Rep: 41630

ARG040134

Ariat Women's Hilo Tan C 1

\$69.99

9.5 #224 #B

Sales Rep: 41630

Subtotal:

\$189.98

Total tax Tota)

\$0.00 \$189.98

Credit Card

\$189.98

Customer Credi

UISA

***********0709

Broker: CPay for D365

Date: 6/11/2022

Tine: 19:24

APPROVED

TOTAL AHOUNT:

\$189.98

CAU081REG

EFT POS #:

CAVOBIREG2 EFT Terginal nr.: 0812

Sequence :

Authorization code: 011950

Reference #:

3a5f64895a7bb44bb811cea60

Store 10:

Entry Status: Hormal

Complete a brief survey about today's visit, and receive 10% off your next in-store purchase. Please visit evu.cavendarsfeedback.sag.com michia the mast 18 dame

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	se Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	07/26/22	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please check indicated or RICHARD LADN		ss change as	7

Card Services PO Box 875852 Kansas City MO 64187-5852 - գիդիմելլերգիլեր (լարարակի կուրդիկուկի կինարան հեկիկին

MADISON CO DBAL ACCT 0106 PO BOX 608 CANTON MS 39046-0608

4715621863010717 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0717

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		728.00			

Payment Information	
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
06/16	06/17	2475542HP86ANP1AD	THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP:) MS	271.95
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$271.95 TOTAL \$271.95		0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

NAME: MCSO - Richard Ladnier

CARD NUMBER: XXXX 0717
BILLING PERIOD: Jun-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/16/2022	Southern Connection	\$271.95	Richard Ladnier	clothing	001	200	691	Y

TOTAL \$271.95



Please Detach And Enclose Top Portion With Payment Amount Enclosed Payment Due Date Minimum Payment New Balanca Past Due Amount 0.00 07/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** RICHARD LADNIER 13737 MADISON CO DBAL ACCT 0106 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 agfagfallggtgagfgtgaffffffffaagagtfaffaagafafafataafltallfafffaf

4715621863010717 0000000 0000000

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	•	0.00			
Other Credits	•	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		728.00			

Payment Information	ધ્યાનું
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

Richard Landnier

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 Purchases, Cash Advances, Payments, Credits Transaction Posting Reference Amount Date Date Number: and Adjustments since last statement THE SOUTHERN CONNECTION PRIDGELAND MS 271.95 06/16 2476542HP88ANP1AD MCC: 5691 MERCHANT ZIP: TOTAL PURCHASES 0.00 00000000000COMPC \$271.95 07/01 07/01 \$271.95 TOTAL

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

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

7

6/16/2022 12:46 PM Store: 1 Sales Receipt #80352 Workstation: 19



The Southern Connection Police Supplies

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

Bill To:

RICHARD LADNIER

Cashier:

Item #	Qty	Price	Ext Price
27365	1	\$79.99	\$79.99
5.11 TACTICAL Apex			
15869	1	\$59.00	\$59.00
F/T V2 TACTICAL PA			
15831	1	\$59.00	\$59.00
F/T V2 TACTICAL PA			
20896	1	\$11.99	\$11.99
MOISTURE WICKIN			
2757	1	\$11.99	\$11.99
SPORT TEC COMPE			8 0 00
17329	1	\$11.59	\$11.99
MOISTURE WICKING			
12529	1	\$37.99	\$37.99
FIRST TACT MEN'S			
		Subtotal:	\$271.95
Local Sales Tax		0 % Tax	+ \$0.00
R	ECEIP	T TOTAL:	\$271.95

Credit Card: \$271.95

Visa

Merchant # ***86553

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

Transaction Type: SALE
Authorization #: 016656
Card: CREDIT 47*********0717
Reference: 117969605
Name: RICHARD LADNIER
Amount: \$271.95

From Work Order #4853

Thanks for shopping with us!

THE STATE OF THE S

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

0.00

07/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

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

TODD WILSON

MADISON CO DBAL ACCT

0106

13738

PO BOX 608

CANTON MS 39046-0608

ուկոլիկերնունիկություրությունին կներությունին և բարաբանում

4715621863010774 0000000 0000000

Payment Information Statement Closing Date 07/01/22

Account Number Ending In: XXXX XXXX XXXX 0774

New Balance 0.00 Minimum Payment Due 0.00 07/26/22 Payment Due Date 0.00 Past Due Amount

Summary of Account Activity Previous Balance \$ 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,000.00 Credit Limit 170.00 Available Credit

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

1 5 5 7 Tuesta, 15	San San San San	1.44 V .21.2	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	2449398HF2LX2FKA3	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
06/15	06/16	2475542HN86A8WYG9	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	119.98
06/15	06/16	2475542HN86A8WYH3	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	128.38
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$278.35 TOTAL \$278.35	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 Figure 11 Purchase Advance (other than the American Advance) 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 Adva

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

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

NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0774
BILLING PERIOD: Jun-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/7/2022	Academy Sports	\$29.99	Todd Wilson	clothing	001	200	646	Y
6/15/2022	Southern Connection	\$128.38	Todd Wilson	clothing	001	200	646	Y
6/15/2022	Southern Connection	-\$128.38	Todd Wilson	clothing	001	200	646	Y
6/15/2022	Southern Connection	\$119.98	Todd Wilson	clothing	001	200	646	Υ

credit was not posted on statement but receipt for credit is attached. Vendor has been contacted and is inquiring with their bank why credit is not posted.

TOTAL

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 07/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** TODD WILSON 13738 MADISON CO DBAL ACCT 0106 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010774 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,000.00 Credit Limit 170.00 **Available Credit**

Account Number Ending In: XXXX XXXX XXXX 0774

Payment Information

Statement Closing Date 07/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 07/26/22

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

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

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KANSAS CITY, MO 64187-6852

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		Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	2449398HF2LX2FKA3	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
06/15	06/16	2475542HN86A8WYG9	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6691 MERCHANT ZIP:	119.98
06/15	08/16	2475542HN86A8WYH3	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	128.38
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$278.35 TOTAL \$278.35	0.00

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

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



ACADEMY

MADISON, MS

769-231-3300

484824 SALE

06/07/22 12:30 6591 0099 221

UA M Polo

/ 129435700

1 for \$39.99

39.99

Promotional Disc

10.00-

Final Price

29.99

99 NONTAXABLE ITEM

TOTAL USD\$

29.99

MID: XXXXXXXX9995

TID: XXXX3917

RRN: 211134

VISA CREDIT

29.99

XXXXXXXXXXXXX774

Contactless

VISA CARDHOLDER

AUTH 007152

Mode: Issuer

AID: A0000000031010

* YOUR TOTAL SAVINGS

FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español

6/07/22 12:31

Return Receipt #80307 Workstation: 19

REPRINTED



The Southern Connection Police Supplies

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

Bill To:

TODD WILSON

Cashier: BCHANDLER

Price Ext Price 32603 \$59.99 \$59.99 T 5.11 FREEDOM FLE 24074 \$59.99 \$59.99 T 5.11 FREEDOM FLE \$119.98 Subtotal: Local Sales Tax 7 % Tax: + \$8.40

Amount Tendered: \$0.00 Change Given: \$128.38

Credit Card: (\$128.38)

Merchant # ***86553

RECEIPT TOTAL:

\$128.38

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

> Transaction Type: SALE Authorization #: 015106 Card: CREDIT 47*******0774 Reference: 117934426 Name: TODD WILSON Amount: \$128.38

From Sales Order #7747TSC

Thanks for shopping with us!



6/15/2022 12:46 PM

Sales Receipt #80306 Workstation: 19



The Southern Connection Police Supplies

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

TODD WILSON

Cashier

Ext Price Qty Price Item # \$59.99 T 32603 5.11 FREEDOM FLE \$59.99 T \$59.99 24074 5.11 FREEDOM FLE \$119.98

Subtotal: + \$8.40 7 % Tax

Local Sales Tax \$128.38 RECEIPT TOTAL:

Credit Card: \$128.38

Visa

Merchant # ***86553

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

> Transaction Type: SALE Authorization #: 015106 Card_CREDIT 47******0774 Reference: 117934426 Name: TODD WILSON Amount: \$128.38

From Sales Order #7747TSC

Thanks for shopping with us!

hanks for shopping with us!

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

Authorization #: 015864 Card: CREDIT 47*******0774 Transaction Type: SALE

Reference: 117934646 Name: TODD WILSON

Amount: \$119.98

Credit Card: \$119.98

Merchant # ***86553

Item # 5.11 FREEDOM FLE 5.11 FREEDOM FLE Exempt RECEIPT TOTAL: Price \$59,99 0 % Tax \$59,99 Subtotal Ext Price \$59.99 \$59.99 T \$119.98 + 50.00

274 Commerce Park Dr, Suite M Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

LODD MITSON

The Southern Connection Police Supplies

Sales Receipt #80308 Workstation:

6/15/2022 12:49 PM

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date Past Due Amount New Balance **Amount Enclosed** 0.00 07/26/22 0.00 0.00 \$ Please check box if making address change as /lake Check Payable To: indicated on the back Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 ՈւլՈՐՈլը-իլիՈւմիլի Ուօրըիլ-ՈւլՈրի-իր-ըՈւի-Որի Ուլում-հր HAMILTON D RIDINGER 3967 MADISON COUNTY BOARD OF P.O. BOX 608 **UPGR** CANTON MS 39046 - Կեռանրգըլանի իրըիկութիրում գրարի հետորիկ հումիկը հումիկը

4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

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

07/01/22
0.00
0.00
07/26/22
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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			Transaction Information	70.	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
06/17	06/19	2424760HR8R0AS6K4	KRAFT AUTO PARTS CAN MCC: 5533 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	21.23
06/29	06/30	2443105J5RQEQQZL3	O'REILLY AUTO PARTS 1189 C MCC: 5533 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39046	79.97
07/01	07/01	000000000000COMPC	TOTAL PURCHASES STOTAL \$101.20	\$101.20	0.00

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

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

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3967

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you 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 malled 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

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

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

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

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

NAME:

Drew Ridinger

CARD NUMBER: 4715 6218 6301 0790 BILLING PERIOD: 6/1/2022-7/1/2022

DATE	VENDOR	AMOU	INT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/17/2022	Kraft Auto Parts	\$	21.23	_ ~	Inspection for sewer	001	151	542	y
6/29/2022	O'Reilly Auto Parts	\$	79.97		Misc	001	151	542	y

Du Rifz

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6794

7-2



New Balance 0.00		sent Due Dals 07/26/22	Post L	O.00	cse Top Porton Wi Minimum Paymer 0.09	nt Amount Enclosed	1
Make Check F Card Services		:				chock box if making address o of on the back	hango co 3067
erd Serv					MADISON CO P.O. BOX 6	UNTY BOARD OF	UPER
enses Ci	ty MO	64187-	5852		CANTON MS		
	իինհու	1411411411	լիգՈհիմ	կիկանեկլ	յկուրիկիրիկո	հմեկրուլնակիդուկի	31:1:1111111111111111
				471562;		0000000 0000	
Summary o	of Accou	ni Activity			Payment In	nt Number Ending in: XXX Termation	
• •		\$		0.00	Statement C	iosina Data	07/01/22
Previous Ba	DENCO			0.00	Seminante	unonif nora	071011111
Payments Other Credi	L			0.00	New Balanc	0	0.00
Purchases/				0.00	Minimum Po		0.00
Cash Advar		•		0.00	Payment Du	•	07/28/22
Finance Ch		+		0.00	Past Cuo Ar		0.00
New Balanc				0.00			
				10,000,00			
Credit Limit Available C				10,000.00	ł		
An amount fo	Cowod by	a minus (-) is therwise indic	a credit or o	<u> </u>	ļ		
AYMENT ADI ARD SERVIC O BOX 67688 ANSAS CITY	E8 2 ,MO 6416		LO: 688	COUNT INQUI ST OR STOLE: 1494-5141	I CARDS	CARD SERVICES PO BOX 419734 KANSAS CITY MO 641	
alabhaupid at	out bäling	ton illw stone	preservo y	obnu etripit ruce	foderal law. Soo tho	Billing Rights Summary on the	roverse sice.
-		••	-]	Trensect	on information		
Transaction Data	Posting Date		unper ensuco	Purchases, and Adia	Cosh Advances, Payi	J mento, Credito lement	Amount
08/17	06/19	2424760KP		KRAFT AU	O PARTS CAN MERCHANT ZIP:	TON MS 18046	21.23
_	06/30	2443105J5	HQEQQZL3	OREILLY	UTO PARTS (189 C	ANTON MS 58048	79.97
08/29				SALES TA	CS 0.00 TAX INC	LLIDED: 2	

	Interest Charge Calcula	ition	**** ; *.
Your Annual Percentage Rate (APR)	is the ennual interest rate on your a	scoount	
Current Billing Period Type of Balance	Annual Percentage <u>Rete (APR)</u>	Balance Subject to interest Bate 0.00	Interest Charge 0.00
Purchases	0.00 0.00	0.00	0.00

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

5942 COOL HVH



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET, CANTON, HS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY ST CANTON, MS 39046 (800) 273-9420

Invoice	1189-394616
Sale Type	CHG. CARD SALE
Date	06/29/2022 2:03 PM
Ship Via	•
PO Number	

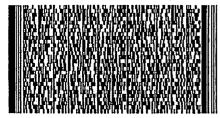
Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTW	PTW0008	BALL MOUNT	90	EA	N	67.78	39.99	39.99
1	REE	7057230	LOCK	90	EA	N	38.97	22.99	22.99
1	PTW	PTW0004	HITCH BALL	90	EA	N	28.80	16.99	16.99

3 Items

Virtual Technician Training is available to you! Ask Sales Rep for details!

Chip Used: Y A0000000031010 8000008000 6800 05011203A0A000 Verified By Not Verified REF #: 805422323394 AUTH CD: 029194



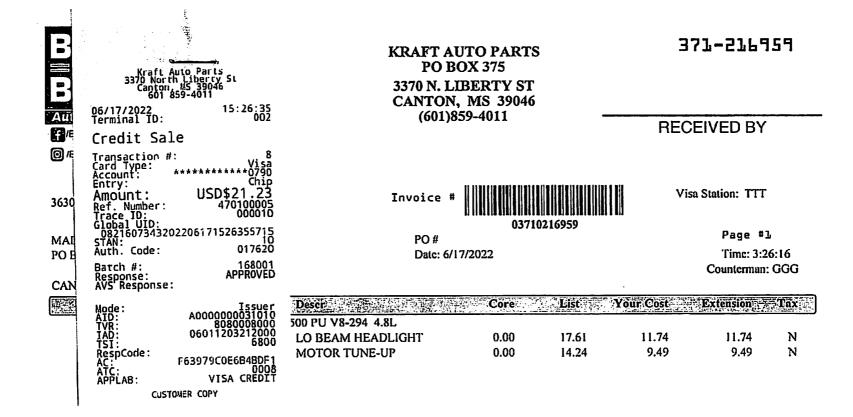
 Sub-Total
 79.97

 Sales Tax
 0.00

 Total
 79.97

 VISA #0790
 79.97





Gtyl A Market	Ereight)	Labor	Disc G	ore Total	List Total N	on-Taxable	Taxable To	tal Tax
2	0.00	0.00	-0.00	0.00	31.85	21.23	0.00	0.00

CC Amt \$21.23 Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$21.23 CC



New Balance 0.00

Please Detach And Enclose Top Portion With Payment Payment Due Date

Past Due Amount 07/26/22 0.00

Minimum Payment 0.00

Amount Enclosed

1 -		
193		
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Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 րդեմնում[[ըսդլիննա][իվելիումիկ][Ուդլիներությունիկըիդ Please check box if making address change as indicated on the back

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	<u>ing kulabah</u>	
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	07/01/22	
New Balance	0.00	
Minimum Payment Due	0.00	
Payment Due Date	07/26/22	
Past Due Amount	0.00	

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

ſ

888-494-5141

CARD SERVICES

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	V 100 100 100 100 100 100 100 100 100 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/08	2427539HES66J9GB7	MSCPA -CPE 601-8564244 MS MCC: 8299 MERCHANT ZIP: 39157 SALES TAX: \$ 3.20 TAX INCLUDED: 1 CUSTOMER CODE: 464444611	320.00
06/08	06/09	2469216HF2Y171VJX	AMZN Mktp US*5S3G641R3 Amzn.com/biflWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	71.92
06/22	06/23	2455930HXS66JS83Q	ALABAMA NENA CONFERENCE 256-4422926 AL MCC: 8398 MERCHANT ZIP: 35124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5IOI_WnbRK-YppPae	500.00
06/22	06/23	2469216HX2XRGEW8P	AMZN Mktp US*1715I4KX3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sherliff Dept	89.45
06/23	06/24	2400958HZ0107HBM2	NACO 202-393-6226 DC MCC: 8641 MERCHANT ZIP: 20001 SALES TAX: \$ 0.00 TAX INCLUDED: 0	600.00
06/23	06/24	2443106HY2DL28GTW	AMZN MKTP US*QB20G1EW3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-SHERIFF DEPT	64.95
06/26	06/27	2449216J1000ZLJ67	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$1,671.31 TOTAL \$1,671.31	0.00

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

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

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PAGE 1 of 1

1 0 5580 2100 C915

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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 any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day. Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

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

Shelton Vance

From:

mscpa@ms-cpa.org

Sent:

Tuesday, June 7, 2022 8:15 AM

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:

06/07/2022

E-mail:

shelton.vance@madison-co.com

Transaction #: 18309

Card #:

4XXXXXXXXXXXX0032

Your Courses and Events

06/10/22 - Livestream: Controller/CFO Update: Hot Topics Facing Today's Financial Professional

(TCF4W)

\$160.00

06/10/22 - Livestream: Evaluating Fraud Risk in a Financial Statement Audit (ARF4W) \$160.00

Total: \$320.00

Event Information

Livestream: Controller/CFO Update: Hot Topics Facing Today's Financial Professional

Online

Date and Time: June 10, 2022 8:30am - 12:00pm

Livestream: Evaluating Fraud Risk in a Financial Statement Audit

Online

Date and Time: June 10, 2022 1:00pm - 4:30pm

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

Refer to Surgent

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

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

Phone: <u>(601) 856-4244</u> Email: <u>mscpa@ms-cpa.org</u>



Details for Order #112-9985337-3614631

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

Order Placed: June 7, 2022

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-9985337-3614631

Order Total: \$71.92

Not Yet Shipped

Items Ordered

Price \$17.98

4 Of: W-10A Battery, [5040mAh] New Upgrade Ultra-high Capacity 0 Cycle Battery Replacement for Netgear MR1100 AT&T

Nighthawk M1 LTE Mobile Hotspot Router Netgear 308-10019-01 W-10 W-10

Sold by: Voleset Power (seller profile)

Condition: New

Shipping Address:

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

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$71.92

\$0.00

Shipping & Handling:

Total before tax: \$71.92

Estimated Tax:

\$0.00

Grand Total: \$71.92

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

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From:

LeeAnn Sanders

Sent:

Tuesday, June 7, 2022 11:05 AM

To:

Kesha Jackson

Subject:

Amazon order

Hey Ms. Kesha,

We need to have 4 (four) of these batteries ordered please mam. Tommy found them on Amazon for \$17.98.

And have the flash drives come in that we ordered a couple weeks ago come in?

Thank you! LeeAnn

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

Fax: 601-859-9163

Leeann.sanders@madison-co.com

From: LeeAnn <rl4rs1@gmail.com>
Sent: Tuesday, June 7, 2022 10:35 AM

To: LeeAnn Sanders < leeann.sanders@madison-co.com>

Subject:

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

8:19 7

... LT

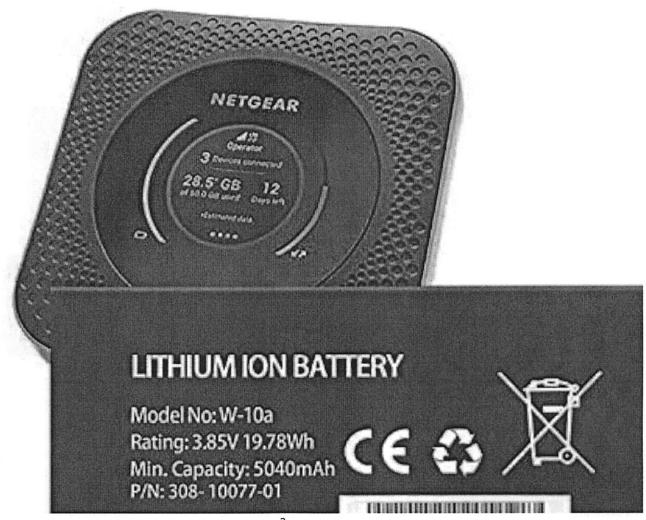
amazon.com



\$42.95

Visit the Voleset Store

W-10A Battery,[5040mAh] New Upgrade Ultra-high Capaci Cycle Battery Replacement for Netgear MR1100 AT&T Nigh M1 LTE Mobile Hotspot Router Netgear 308-10019-01 W-1



Invoice

Date	Invoice #
6/22/2022	200010409

Bill To

Madison County Board of Supervisors Madison County, MS E911 Administration P.O. Box 608 Canton, MS 39046 United States

Ship To

Jennifer Knight Madison County, MS E911 Administration 1633 West Peace Street Canton, MS 39046 United States



PO Number	Terms	Due Date
	Due on receipt	6/22/2022

Qty	Description	Price	Totals
1	2022 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Member - Jennifer Knight	\$275.00	\$275.00
1	Discount (ALNENA22 Member)	(\$25.00)	(\$25.00)
1	2022 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Member - Albert Jones III	\$275.00	\$275.00
1	Discount (ALNENA22 Member)	(\$25.00)	(\$25.00)
		Sub-Total	\$500.00
		Total	\$500.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) Applied to invoice on 6/22/2022 10:11:27 AM	(\$500.00)	(\$500.00)
	Total Payments/Adjustments		(\$500.00)
		Balance Due	\$0.00



Details for Order #112-2028579-3493003

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

Order Placed: June 22, 2022

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-2028579-3493003

Order Total: \$89.45

Not Yet Shipped

Price Items Ordered

5 of: W-10A Battery,[5040mAh] New Upgrade Ultra-high Capacity 0 Cycle Battery Replacement for Netgear MR1100 AT&T

\$17.89

Nighthawk M1 LTE Mobile Hotspot Router Netgear 308-10019-01 W-10 W-10

Sold by: DANA-S, LLC (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:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$89.45 \$0.00

Shipping & Handling:

Total before tax: \$89.45

Estimated Tax: \$0.00

Grand Total: \$89.45

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

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From:

LeeAnn Sanders

Sent:

Monday, June 20, 2022 8:40 AM

To:

Kesha Jackson

Subject:

FW: Amazon order

Hey Ms. Kesha,

Thank you for ordering the batteries. Now we need to order 5 (five) more of them please mam.

Thank you! LeeAnn

From: LeeAnn Sanders

Sent: Tuesday, June 7, 2022 11:05 AM

To: Kesha Jackson < Kesha. Jackson@madison-co.com >

Subject: Amazon order

Hey Ms. Kesha,

We need to have 4 (four) of these batteries ordered please mam. Tommy found them on Amazon for \$17.98.

And have the flash drives come in that we ordered a couple weeks ago come in?

Thank you! LeeAnn

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

Phone: 601-855-072 Fax: 601-859-9163

Leeann.sanders@madison-co.com

From: LeeAnn <<u>rl4rs1@gmail.com</u>> Sent: Tuesday, June 7, 2022 10:35 AM

To: LeeAnn Sanders < leeann.sanders@madison-co.com>

Subject:

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

8:19 7

... LT

amazon.com



\$42.95

Visit the Voleset Store



W-10A Battery,[5040mAh] New Upgrade Ultra-high Capaci Cycle Battery Replacement for Netgear MR1100 AT&T Nigh M1 LTE Mobile Hotspot Router Netgear 308-10019-01 W-1 10



From: Auto-Receipt <noreply@mail.authorize.net>

Sent: Thursday, June 23, 2022 11:03 AM

To: Kesha Jackson

Subject: Transaction Receipt from NACO for \$600.00 (USD)

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

National Association of Counties(NACo)

Order Information

Description: Charge - \$600.00
Invoice Number 22062316030255867562
Customer ID Madison County Boar

Billing Information

Shipping Information

P.O. Box 608 Canton, MS 39046

kesha.jackson@madison-co.com

Total: \$600.00 (USD)

Payment Information

Date/Time: 23-Jun-2022 12:03:02 EDT

Transaction ID: 63781277854
Payment Method: Visa xxxx0032
Transaction Type: Purchase
Auth Code: 023118

Merchant Contact Information

NACO

WASHINGTON, DC 20001

US

aamselle@naco.org

Thank you for your payment. If you have questions, please contact us on our Toll Free number or emails below. Toll Free: (888) 407-NACo (6226) Email Us Membership: membership@naco.org Meetings & Conferences: nacomeetings@naco.org Billing: accountsreceivable@naco.org

NasmWhite



Details for Order #112-3109800-1189834

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

Order Placed: June 22, 2022

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-3109800-1189834

Order Total: \$64.95

Not Yet Shipped

Items Ordered Price

1 of: Metronic 16 inch Impulse Sealer Poly Bag Heat Sealer Sealing Machine Heat Seal Closer with Repair Kit

\$64.95

Sold by: Jiaro International (seller profile)

Business Price Condition: New

Shipping Address:

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

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) 3
Visa | Last digits: 0032
Shipping & H

Item(s) Subtotal: \$64.95

Shipping & Handling: \$0.00

Total before tax: \$64.95

Estimated Tax:

\$0.00

Grand Total: \$64.95

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

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From:

LeeAnn Sanders

Sent:

Wednesday, June 22, 2022 11:52 AM

To: Subject: Kesha Jackson

Attachments:

amazon order IMG_5362.heic

Ms. Kesha,

Could you please order one of these heat sealers from amazon next time you order please mam?

And we are here if you need anything!!

Thank you! LeeAnn

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

Phone: 601-855-0721 Fax: 601-859-9163

Leeann.sanders@madison-co.com

From: LeeAnn <rl4rs1@gmail.com>

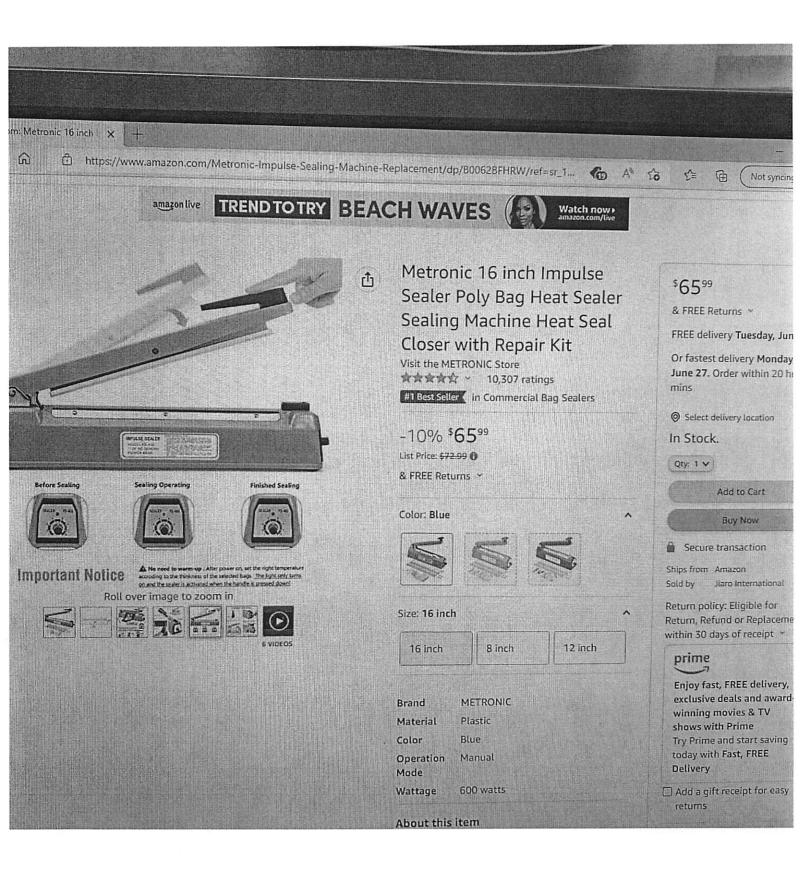
Sent: Wednesday, June 22, 2022 11:43 AM

To: LeeAnn Sanders < leeann.sanders@madison-co.com>

Subject:

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

Sent from my iPhone



Invoice number

4C0D85C0-0012

Receipt number

2386-9301

Date paid

June 26, 2022

Payment method **VISA** - 0032

Teradek, LLC

8 Mason

Irvine, California 92618

United States

+1 855-837-2335

support@teradek.com

Bill to

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

\$24.99 paid on June 26, 2022

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