

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

August 15, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: August 2022 Procurement Card Reconciliation Report

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

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOU	NT
7/28/2022	Mario's Backyard BBQ	K.Jackson	food/meeting	1	100	603	Y	\$	275.62
•	•		. •			603 Total		\$	275.62
7/8/2022	SQ - IREPAIR	D.Thompson	other supplies/materials (BOS)	1	100	646	Υ	\$	246.10
7/11/2022	SQ - IREPAIR	K.Jackson	other supplies/materials (BOS)	1	100	646	Υ	\$	245.00
7/11/2022	SQ - IREPAIR	K.Jackson	refund	1	100	646	Υ	\$	(246.10)
6/30/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Υ	\$	207.24
7/14/2022	Lowes	T.Bacon	misc	1	151	646	Y	\$	113.96
7/14/2022	Carr Plumbing Supply	T.Bacon	plumbing materials	1	151	646	Υ	\$	333.50
7/15/2022	_ :::::::::::::::::::::::::::::::::::::	T.Bacon	misc	1	151	646	Υ	\$	19.63
7/21/2022	Superior Tire Recappers (see affadavit)	T.Bacon	tires	1	151	646	Y	\$	10.40
7/21/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	51.17
7/22/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	33.20
7/25/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	14.18
7/25/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	30.95
7/25/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	33.64
7/26/2022	Madison Co COOP	T.Bacon	misc	1	151	646	Υ	\$	125.00
7/26/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Υ	\$	10.68
7/28/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	42.60
7/19/2022	MS GOV MSDH	D. Ridinger	inspection fee for sewer	1	151	646	Y	\$	424.64
7/25/2022	Carr Plumbing Supplies	D. Ridinger	plumbing supplies	1	151	646	Y	\$	240.76
7/26/2022	Kraft Auto Parts	D. Ridinger	misc	1	151	646	Y	\$	39.99
						646 Total		\$	1,976.54
7/26/2022	Teradek	KJackson	dues & subscriptions (IT)	1	152	571	Y	\$	24.99
						571 Total		\$	24.99
7/19/2022	Live Cloud Depositions	KJackson	other supplies/materials (Chancery Crt.)	1	160	646	Y	\$	399.00
						646 Total		\$	399.00
7/5/2022	Alabama NENA Conference/Registration	K.Jackson	training/seminars (P&Z)	1	190	487	Y	\$	275.00
7/12/2022	Axon/Triple I Solutions	Connor Smith	class	1	200	487	Y	\$	395.00
						487 Total		\$	670.00
7/7/2022	Bestbuy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	34.43
7/8/2022	Bestbuy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	246.01 •
7/11/2022	Bestbuy	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	29.52
7/1/2022	Under Armour	Todd Wilson	clothing	1	200	646	Y	\$	104.79
						646 Total		\$	414.75
7/6/2022	Southern Connection	Tommy Jones	clothing	1	200	691	Y	\$	116.00
7/14/2022	Southern Connection	Richard Ladnier	clothing	1	200	691	Υ	\$	129.99
7/2/2022	Buckle	Justin Stone	clothing	1	200	691	Y	\$	146.90
7/8/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	117.99
7/19/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	49.96
7/22/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	39.96
						691 Total		\$	600.80
6/28/2022	Walmart	Lt. Thomas Strait	office supplies	1	220	603	Υ	\$	165.99
						603 Total		\$	165.99
7/13/202	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Υ.	\$	58.46
7/15/2022	Home Care Plus	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	122.38
7/28/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	92.16
8/1/2022	Walmart	Lt. Thomas Strait	inmate supplies	30	220	699	Y	\$	134.30
						699 Total		\$	407.30
7/21/2022	Tractor Supply	Helen Keller	small tools	150	300	644	Y	\$	302.98
						644 Total		\$	302.98
7/20/2022	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$	362.00

						645 Tota	al .	s	362.00
7/12/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	283.70
7/22/2022	Quill Corporation	Helen Keller	other supplies/materials/CREDIT	150	300	646	Y	\$	(25.99)
7/23/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	34.47
7/23/2022	Quill Corporation	Helen Keller	office supplies	150	300	646	Y	\$	41.97
7/26/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	350.94
						646 Tota	si	\$	685.09
7/18/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	35.07
7/19/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	35.07
7/19/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	130.04
7/20/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	102.96
7/26/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	(130.04)
7/27/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	46.89
		-				603 Tota	3	\$	219.99
7/11/2022	NADCP	K.Jackson	dues & subscriptions (Roderick Smith)	194	161	571	Y	\$	60.00
			•			571 Tota	al .	\$	60.00
						Grand T	otal	\$	6,565.05



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Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 6,231.19 08/26/22 0.00 6,231.19 Make Check Payable To:

Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 ոնընդիումընում[ՍեսՍՄ]|ՈւսիւնդիմՈիմնոնո||ոնրիկիկիկիկիկիկ Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

4715621863010006 0623119 0623119

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	er er er er
Previous Balance	\$	6,231.91
Payments	-	6,565.77
Other Credits	-	402.13
Purchases/Debits	+	6,967.18
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		6,231.19
Credit Limit		100,000.00
Available Credit		93,539.00

08/01/22
6,231.19
6,231.19
08/26/22
0.00

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

PAYMENT ADDRESS CARD SERVICES

1-2

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$6,565.77-	
07/20	07/20	F558000JT00CHGDDA	PAYMENT-THANK YOU	6,565.77-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,026.15	
06/30	07/03	2463923J6S66HV3HV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 730330	207.24
07/14	07/15	2469216JK2XR0FW6F	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	113.96
07/14	07/17	2463923JLS66JKV9L	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	333.50
07/15	07/18	2463923JNS66JZYGM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 734338	19.63
07/21	07/22	2424760JS8PZ0NXV1	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.40
07/21	07/24	2463923JVS66KF9JM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 735982	51.17
07/22	07/25	2463923JXS66KFANE	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736466	33.20
07/25	07/27	2463923JZS66KMEX4	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736938	14 .18 .
07/25	07/27	2463923JZS66KMEZP	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736968	30.95
07/25	07/27	2463923JZS66KMF18	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736998	33.64
				Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the 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 an error.

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

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

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

Special Rule for Credit Card Purchases

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (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 Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (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 alterns) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check 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, adding any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	
07/26	07/27	2424760JZ5SQPLEE7	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	125.00
07/26	07/28	2463923K0S66KRH00	CUSTOMER CODE: 790049 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	10.68
07/28	07/31	2463923K2S66KYMFL	CUSTOMER CODE: 737202 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 737929	42.60
07/12	07/13	2449215JHRS2LDTWV	MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0	395.00
06/28	07/03	2444500J75SDM42NY	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$573.29 WALMART.COM AA 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	165.99
07/13	07/14	2469216JJ2XW65J93	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	58.46
07/15	07/17	2445388JM02EWXW2F		122.38
07/28	07/29	2405523K12DZFVP24	MCC: 5047 MERCHANT ZIP: WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	92.16
07/28	07/29	2405523K12DZFVP24	SALES TAX: \$ 0.00 TAX INCLUDED: 0 WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.30
07/12	07/13	2416407JH31VTHWKX	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,350.07 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	283.70
07/21	07/22	2413746JV01DHR9DZ		302.98
07/21	07/22	2469216JS2XKTK7EL	MCC: 5599 MERCHANT ZIP: AMZN Mktp US*LX90G2UX3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	362.00
07/22	07/24	7416407JV31T7S6S3	CUSTOMER CODE: 114-8185781-39626 QUILL CORPORATION COLUMBIA SC CREDIT MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	25.99-
07/23	07/25	2416407JX31ZNTKT1	CUSTOMER CODE: 000000000000000000000000000000000000	34.47
07/23	07/25	2416407JX31ZNTSBL	CUSTOMER CODE: 000000000000000000000000000000000000	41.97
07/26	07/27	2416407JZ31ZNTKMA	CUSTOMER CODE: 000000000000000000000000000000000000	350.94
07/18	07/20	2463923JRS66J4K2A	MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$219.99 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.07
07/19	07/21	2463923JTS66JDR1D	CUSTOMER CODE: 986888 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	35.07
07/19	07/21	2463923JTS66JDR1M	CUSTOMER CODE: 987088 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	130.04
07/20	07/22	2463923JSS66JKV9N	CUSTOMER CODE: 986888 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	102.96
07/26	07/28	7463923K0S66K96XB	CUSTOMER CODE: 987207 OFFICE PRODUCTS PLUS, INC601-8982 CREDIT MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	130.04-
07/27	07/31	2463923K2S66KRF5K	CUSTOMER CODE: 986888 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987874	46.89
07/02	07/03	2423168J8BLHSMJAV	JUSTIN STONE TOTAL XXXX XXXX XXXX 0683 \$146.90 BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90

Transaction Information Continued Posting Transaction Reference Purchases, Cash Advances, Payments, Credits Amount Date Date and Adjustments since last statement Number RICHARD LADNIER TOTAL XXXX XXXX XXXX 0717 \$129.99 07/14 THE SOUTHERN CONNECTION P RIDGELAND MS 07/15 2475542JK86JVV92T 129.99 MCC: 5691 MERCHANT ZIP TOMMY JONES TOTAL XXXX XXXX XXXX 0725 \$116.00 07/06 07/07 2475542JB86GG1NHW THE SOUTHERN CONNECTION P RIDGELAND MS 116.00 MCC: 5691 MERCHANT ZIP **JASON BARNES** TOTAL XXXX XXXX XXXX 0766 \$207.91 07/08 07/10 2475542JD86H51JW3 THE SOUTHERN CONNECTION P RIDGELAND MS 117.99 MERCHANT ZIP: 07/19 07/20 2475542JR86L90X42 THE SOUTHERN CONNECTION P RIDGELAND MS 49.96 MCC: 5691 MERCHANT ZIP: 07/22 07/24 2475542JV86MDA7Z7 THE SOUTHERN CONNECTION P RIDGELAND MS 39.96 MCC: 5691 MERCHANT ZIP: TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$104.79 07/01 UNDER ARMOUR BLM PEARL, MS 07/03 2421073J6LHGE652X 104.79 MERCHANT ZIF SALES TAX: \$ 7.76 TAX INCLUDED: 1 HAMILTON D RIDINGER TOTAL XXXX XXXX XXXX 0790 \$705.39 07/19 07/20 2473309.ITRM9RPTGQ MS.GOV MSDH EGOV.COM MS 424.64 MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44336821 07/25 07/27 2463923JZS66K96WF CARR PLUMBING SUPPLY MADISON MS 240.76 MCC: 5074 MERCHANT ZIP: 07/26 07/27 2424760JZ8PYBV2YL KRAFT AUTO PARTS CANTON MS 39.99 MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,589.57 07/05 07/06 ALABAMA NENA CONFERENCE 256-4422926 AL 2455930JAS66KFKSH 275.00 MERCHANT ZIP: 35124 MCC: 8398 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ckA8X1wgQlugMl6tv 07/07 07/10 2439900JDELJNRKG5 BESTBUYCOM806659681558 888BESTBUY MN 34 43 MCC: 5732 MERCHANT ZIP: 5542 SALES TAX: \$ 0.00 TAX INCLUD 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 BESTBUYCOM806659681558 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 07/08 07/10 2439900JDELJXFQBR 246.01 07/08 07/10 2469216JD2XWT2D8W SQ *IREPAIR OF JACKSON ridgeland MS 246.10 MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 16.10 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215116201 BESTBUYCOM806659681558 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 07/11 07/12 2439900JGELL1N820 29.52 0.00 TAX INCLUDED: 2 SQ *IREPAIR OF JACKSON Ridgeland MS 07/11 2469216JG2X84E3W2 07/12 245.00 MERCHANT ZIP: 39157 MCC: 5732 SALES TAX: \$ 17.15 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430159416 SQ *IREPAIR OF JACKSON ridgeland CREDIT MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 07/11 7469216JG2X8GNZY2 07/12 246 10-0.00 TAX INCLUDED: 2449215JRRSBLDTL4 07/19 07/20 NADCP 703-575-9400 VA 60.00 MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0 07/19 07/20 2469216JR2X8J8N0S IN *LIVEDEPOSITION.COM 818-4308366 CA 399.00 MCC: 7299 MERCHANT ZIP: 91436 SALES TAX: \$ 0.00 TAX INCLUDED: 07/26 07/27 2449216K00001FBVA TERADEK.COM HTTPSWWW.TERA CA 24.99 MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0 07/28 07/29 2469216K12XLKWSDW SQ *MARLO'S BACKYARD BBQ Canton MS 275.62 MCC: 5812 MERCHANT ZIP: 39046
SALES TAX: \$ 13.12 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430160317

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



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

New Balance 0.00

1-2

Payment Due Date 08/26/22

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

TERRANCE BACON MADISON CO BOS

11069 0108

PO BOX 608 CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+ '	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,991.00

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

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

PAYMENT ADDRESS **CARD SERVICES**

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.

		e sage en la	Burkey Cook Advance Boursette Credite	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/30	07/03	2463923J6S66HV3HV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 730330	207.24
07/14	07/15	2469216JK2XR0FW6F	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	113.96
07/14	07/17	2463923JLS66JKV9L	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	333.50
07/15	07/18	2463923JNS66JZYGM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 734338	19.63
07/21	07/22	2424760JS8PZ0NXV1	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	_ 10.40
07/21	07/24	2463923JVS66KF9JM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 735982	51.17
07/22	07/25	2463923JXS66KFANE	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736466	33.20
07/25	07/27	2463923JZS66KMEX4	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736938	14.18
07/25	07/27	2463923JZS66KMEZP	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736968	30.95
07/25	07/27	2463923JZS66KMF18	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736998	33.64
07/26	07/27	2424760JZ5SQPLEE7	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 790049	125.00
				Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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" for \each day in the Current Billing Period

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

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

The "Cash Purchase made under a "Same-as-Cash Purchase as "Cash Period Daily Balance" for \each day in the Current Billing Period

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

The "Cash Purchase made under a "Same-as-Cash Purchase of Same-as-Cash Purchase of Same-as-Cash Purchase of Same-as-Cash Purchase of Same-as-Cash Purchase will expire.

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

The "Cash Purchase Purchase of Purchase as Cash Purchase of Same-as-Cash Purchase of Same-as-Cash Purchase will expire.

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

The "Cash Purchase Purchase of Purchase as Cash Purchase of Same-as-Cash Purchase

- A. If the New Balance (efter subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing e Daily
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown (hereon, 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 was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and return check charges and 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).
- 3. Free Rido Period.
 - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- 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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" es on all

- 			Transaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/26	07/28	2463923K0S66KRH00	D BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 737202	10.68
07/28	07/31	2463923K2S66KYMFL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 737929	42.60
08/01	08/01	000000000000COMP	C TOTAL PURCHASES \$1,026.15 TOTAL \$1,026.15	0.00

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

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

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NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 6/30/2022-7/27/2022

DATE	VENDOR	AMO	TNUC	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/30/2022	Barnet Phillips	\$	207.24	T. Bacon	misc	001	151	646	у
7/14/2022	Lowe's	\$	113.96	T. Bacon	misc	001	151	646	у
7/14/2022	Carr Plumbing Supply	\$	333.50	T. Bacon	plumbing materials	001	151	646	у
7/15/2022	Barnet Phillips	\$	19.63	T. Bacon	misc	001	151	646	У
7/21/2022	Superior Tire Recappers	\$	10.40	T. Bacon	tires	001	151	646	У
7/21/2022	Barnet Phillips	\$	51.17	T. Bacon	misc	001	151	646	У
7/22/2022	Barnet Phillips	\$	33.20	T. Bacon	misc	001	151	646	У
7/25/2022	Barnet Phillips	\$	14.18	T. Bacon	misc	001	151	646	У
7/25/2022	Barnet Phillips	\$	30.95	T. Bacon	misc	001	151	646	у
7/25/2022	Barnet Phillips	\$	33.64	T. Bacon	misc	001	151	646	У
7/26/2022	Madison Co CO Op	\$	125.00	T. Bacon	misc	001	151	646	у
7/26/2022	Barnet Phillips	\$	10.68	T. Bacon	misc	001	151	646	у
7/28/2022	Barnet Phillips	\$	42.60	T. Bacon	misc	001	151	646	у
		\$	1,026.15	-					

Du hyj

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



4715621863010030 0000000 0000000

Summary of Account Activity Previous Balanco 0.00 0.00 **Payments** 0.00 Other Credits Purchasos/Doblita 0.00 0.00 Cash Advances 0.00 Finance Charges New Balanco 0.00 6,000.00 Gredit Limit 4,991.00 Aveilable Credit

Account Number Ending In: XXXX XXXX XXXX 0030

Payment information

Statement Closing Date 08/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 08/28/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975652 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 889-494-5141 CARD SERVICE8 PO BOX 419734 KANSAS GITY MO 64141-6734

Telephoning about biling enters will not preserve your rights under todoral law. See the Billing Flights Summary on the reverse side.

ransaction Date	Posting Date	Reference Number	Purchases, Cesh Advances, Payments, Credits and Adjustments since lest statement	Amount
08/30	07/03	2463923./6866HV3HV	BARNETT PHILIPS LUMBER CS01-8502812 MS MCC: 6039 MERCHANT ZPJ 35046 8ALB TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 730330	207.24
07/14	07/16	2469216JK2XR0FW6F	LOWES 822520 MADISON MS MCC: 8200 MECHANT ZIP: 39110 SALES TAX: S 0.00 TAX (NOLLIDED: 2 CUSTOMER CODE: 9030050000000000	113.98
07/14	07/17	2463923JLS68JKV8L	CARP PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	333,50
07/16	07/18	2463923JNG68JZYGM	BARNETT PHILLIPS LUMBER C601-8502812 MS MCC: 6039 MERCHANT ZPJ: 39048 SALES TAX: \$ 0,00 TAX (NCLLIDED: 2 CUSTOMER CODE: 72438	19.63
07/21	07/22	2424760JS6PZONXVI	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 88046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	. 10.40
07/21	07/24	2463923JV566KF8JM	EARNETT PHILIPS LUMBER C501-8562912 MS MCC: 5039 MERCHANT ZIP: 58046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 OUSTOMER CODE: 755692	51.17
07/22	· 07/25	2463923JXB86KFANE	BARNETT PHILLIPS LUMBER GB01-6592812 MS MCC: 6039 MERCHANT ZUP: 38046 SALES TAX: \$ 0.05 TAX INCLUDED: 2 CUSTOMER CODE: 78468	33,20
07/25	(7172)	2463923JZ666KMEX4	BARNETT PHILLIPS LUMBER GS01-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 QUSTOMER CODE: 73603	14,18
07/25	VIIZI	2463823JZ866KMEZP	BARNETT PHILLIPS LUXBER C501-5592012 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 8 CUSTOMER CODE: 735988	\$0.65
07/25	07/27	2463923JZS66KMF18	BARNETT PHILLIPS LUMBER C501-5592812 MS MCC: 5039 MERCHANT ZIP: 35046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 736999	33.64
07/28	OffZi	2424760VZ5SQPLEE7	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP; 39046 SALES TAX: 9 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 780049	125.00

			Transaction information Continued	
Transaction Date	Posting Date	Reference Number	Purchasas, Cash Advances, Payments, Credits and Adjustments aince last absternent	Amount
07/28	07/28	2463923K0\$66KPH00	MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 737202	10.60
07/29	07/31	2483923K2666KYMFI	MCC: 5099 MERCHANT ZIP: 65046 SALES YAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 737829	42.60
08/01	08/01	0000000000000COMP	C TOTAL PURCHASES \$1,026.15 TOTAL \$1,026.15	0.00

Interest Chargo Calculation							
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount					
	Annuni						
Current Billing Period	Parcentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	Charge				
Purchases	0.00	0.00	0.00				
Cash Advences	0.00	0.00	0.00				

Periodic relas 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 evoid additional thrance 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 Oxto). See reverse olde for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



CUSTOMER COPY



INVOICE

2206-730330

PAGE 1 OF 1

3	SOL	DTO	
*MADISON CO	ROAD	CREW	
ATTN: ACCOUN	NTS PA	YABLE	
P. O. BOX 608			
CANTON MS 3	9046		
CANTON MS 3	9046		

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

ACCOUNT	JOB
M1180	3
SOLD ON	6/30/2022 2:35:57 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Carried Control Control	EA	25611971	DWE6411K 1/4 SHEET SANDER		Y	85.9900	EA	171.98
- 1	RL	771730	1.88" DESIGNER BLUE TAPE		Y	8.6304	RL	17.26
- 1	EA	302912	6PK 1/4SHT 60G SANDING		Y	3.3500	EA	6.70
	EA	302919	6PK 1/4SHT 220G SANDING		Y	3.3500	EA	6.70
	EA	792578	12"X180' MASKING PAPER		Y	4.6000	EA	4.60
7.	17	Entry Mode: Card on File				1	bTotal	207.3

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

207.24 ####0030 030213

PICK TICKET VOID AFTER 7 DAYS!!!!

MS 7.00% Sales Tax 0.00
EXE: EXEMPT Deposit

Please Pay This Amount 207.24



LUVE'S NOME CENTERS, LLC 120 GRANDVIEN ROULEVAND NAMISON, NS 39110 (601) 605-2660

- SALE -

SRLESE: \$2620RM2 1998979 TRANSB: 11009351 67 14 22

1361651 LEU 2-IN 31X72 WHITE Fil B 113.96

Subtofal: 113.96

1AA: 0.00

INVUITE 11568 TOTAL: 113.96

VISA: 113.96

CMIP REFID: 262011961795 07/14/22 09.35:37

APL: VISA (REDI) | FUR: 8080008000 AID: ADDOCCOCCOTOTO | FSI: 6800

STORE: 2620 TERMINAL: 11 07/14/22 09:35:51
OF ITEMS PUNCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER TIEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON DUR RETURN POLICY, USSIT
LOVES.COM/RETURNS
A URLITEN COPY OF THE HETURN POLICY IS RVAILABLE
AT OUR ENSIGHER SERVICE DESA

STORE NANAGER: SHAKE GRAINH

LOVE'S PRICE PROVISE

FOR HORE DETAILS, VISIT LOUES. COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENFER FOR A CHARCE TO BE:

ONE OF FIVE \$500 WINNERS DRAWN HUNTHLY!

IENTHE EN EL SONTED HENSURL

PARA SER UND DE LOS CINCO BANADORES DE SSOU!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.cra/survey

YOUR YOUR 1D 8115685 262031 355846

no purchase necessary to enter ur vin.

. VOID WHERE PROHIBITED. MUST BE 18 OR ULDER TO ENTER. .

• UFFICIAL RULES & UIRNERS AT: our loves containvey

STORE: 2620 TERMINAL: 11 07/14/22 09:35:51

Carr Plumbing Supply Gluckstadt 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803

Ship Ticket

ORDER DATE:	ORD	R KUMBER
07/14/22	S1841	383.002
ORDER TO:	•	PAGE NO.
Carr Plumbing Supp	ly Gluckstad	<u> </u>
149 Yandell Rd.		_
CAPTON NS 39046	1	
601 605-2882 Fax	601 605-2803	

SOLD TO:
MADISON COUNTY BOARD OF SUPERVISORS
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

SHIP TO: MADISON COUNTY BOARD OF SUPERVISO ATTN COMPTROLLER P.O. BOX 608 CANTON, MS 39046

GUSTOMER NUM	SER .	CUSTOMER ORDER NUMBER	RELEAS	NUMBER	SALI	ESPERSON
2653	PARKS	3	1		House	
2033	WRITER	SHIP VIA		WAREHOUSE	SHIP DATE	FREIGHT
Bruce St		PK PICK UP	Shp 2	Prc 2	07/14/22	P. NO Ext. Pre
order gry 14ea	SHIP OTY 14ea	SLN A36A 33010	***********	א קדע אדר	23.822	333.50
1460	Amou		vment # S18	41383.001	23.025	-333.50
	110 u.	07/14/22	333.50 Cred	lit Card		
		CARR PLUMBING SUP	·	1		
		, m nantsua. ns 39110	Ú			
		Ref	f #: 6002			
		Sale				
		<i>,</i> /				
		XXXXXXXXXXXXX0030				
		VISA Entry Metho	od: Chip			
		Δ .1.				
ļ		otal:	333.50			
}		07/14/22				
		Inu H. 041000 .	:28:08			•
		Inv #: 841383 Appr Code: 6	914556			
		''ansaction in: 3021955500	10444			
		Approd: Online Batch#: 0	88865			
		VISA CREDIT				
	,	AID: AGGGGGGGGGGGG				
		AID: A0000000031010 TSI: 6800				
					0-1-1-1-1	0.00
Overdue accounts w	ill be charged 1.!	TVR: 8000008000			Subtotal S&H CHGS	0.00
Customer	Signature		Date	. / /	Sales Tax	0.00
0000001		Customer Copy		· — · — · —		
		THANK YOU!			Amount Due	0.00



CUSTOMER COPY



INVOICE

2207-734338

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	7/15/2022 11:28:16 AM
CUST PICKUP	and the second s
BRANCH	1000
CUSTOMER PO#	1
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item.	Description	D	T	Price	Per	Amount
4	EA	KEYS	CUT SINGLE KEY		Υ	1.6600	EA	6.64
1	EA	700738	1GAL RTU INSECT CONTROL	18 18 1	Y Nation	12.9900	EA	12.99
			T B					٠
	额		D.S.H					
- Holls		Entry Mode: Card on File						
Payment M	1ethod	((s) Buyer: CREDIT CARI	SALE		EVE.	Sul MS 7.00% Sal	Total es Tax	19.63 0.00

Visa

19.63 ####0030 015981

EXE: EXEMPT Deposit

Please Pay This Amount 19.63

PICK TICKET VOID AFTER 7 DAYSIIII

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terma Bacar	Account Number:_	00 30	-
Signature of Department Superv	Λ Λ	•	_
Item Description	Date of Purchase	Vendor	Cost
Tive reap	07/21/22	Soplar ton	10.40
Detailed explanation of missing	documentation:		A. Galley
record us wighen w	len tind M.		
The undersigned employee responsible for said knowledge:	missing documentation hereby states under oa	th that the above facts are true and corn	rect to the best of his/her
DATE: 8 9 2022; SIGNATURE OF EMPLOYEE	Du Africa		
	State of Mississippi, the above facts are true and correct to	the best of his/her knowle	being first duly sworn, edge.
NOTE: This affidavit shall be attached	to the cardholder's statement and fil	led with the Approving Official	



CUSTOMER COPY



INVOICE

2207-735982

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CRE\	N
ATTN: ACCOUNTS PAYABL	Ε
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	7/21/2022 9:21:27 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amo	unt
1	EA	336121	UTILITY KNIFE		Y	5.2700	EA		5.27
1.	CD	301299	100PK UTILITY BLADES		Y	12.9900	CD		12.99
1	EA	311081	1/16" SQ NOTCH TROWEL		Y	4.6000	EA		4.6
1	EA	274038	GAL MP FLOOR ADHESIVE		Y	28.3100	EA		28.3
			8						
			*						
		se M							
		Entry Mode: Card on Fi	е						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

51.17 ####0030 021413

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 51.17 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

Burn

Signature CREDIT CARD SALE



CUSTOMER COPY



INVOICE

2207-736466

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	7/22/2022 2:05:54 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERRANCE
STATION	B4
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

uantity	UM	Item	Description	D	T	Price	Per	Amount
1		23701246	1888-L KNIT S HELL & FOAM NITRILE		Y	4.4100	Section 1	4.4
1	EA	446068	WHT OPEN ELONG SEAT		Y	28.7900	EA	28.79
								363
	0.1 30 50							
	E.							
	12.	Entry Mode: Card on Fil						

Payment Method(s) Buyer: CHARLES ROBINSON

Visa

33.20 #####0030 022356

bern

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

Signature CHARLES ROBINSON



CUSTOMER COPY



INVOICE

2207-736938

PAGE 1 OF 1

6. 推抗, 抗	SOLD TO
*MADISON (CO ROAD CREW DUNTS PAYABLE
ATTN: ACCC	OUNTS PAYABLE
P. O. BOX 60	08
CANTON MS	39046
1	

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

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	7/25/2022 1:02:16 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

				<u></u>	UKD	EKENIKI			
Quantity	UM	Item 11	Description	D	T	Price	Per	Amount	
2	EA	433616	1/2FX3/8ODX16" CONNECTOR		Y	7.0900	EA	14.	18
		Entry Mode: Card on File						141	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

14.18 ####0030 025350

MS 7.00% Sales Tax EXE: EXEMPT Deposit Please Pay This 14.18 Amount

SubTotal

14.18

0.00

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*



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INVOICE

2207-736968

PAGE 1 OF 1

SOLD TO	Miller .
*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	7/25/2022 1:40:12 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

uantity	UM	Item	Description	D	T	Price	Per	Amount
100000000000000000000000000000000000000	EA	461217	1/4X2 GALV NIPPLE		Y	3.1600	EA	6.3
1	EA	402860	3/BCX3/8CX24 CONNECTOR		Y	8.1504	EA	8.1
1	EA	434299	3/80DX3/80DX20 CONNECTOR		Y	8.8224	EA	8.8
2	1	436781	3/8X1/4 FEMALE COUPLING		Y	3.8300	EA	7.6
ř.								
71		Entry Mode: Card on File				le.	<u> </u> bTotal	30.
ayment l	Method	(s) Buyer: CREDIT CAR	RD SALE			MS 7.00% Sa		0.

Visa

30.95 #####0030 025692

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*



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INVOICE

2207-736998

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	7/25/2022 2:13:51 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B10
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

****NOTICE********* *****PICK TICKETS VOID AFTER

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	433608	1/2FX3/8ODX20" CONNECTOR		Y	8.2500	EA	16.50
1	EA	461280	1/4X6 GALV NIPPLE		Υ	5.0800	EA	5.08
1	EA	423401	1/2" GALV IRON TEE		Υ	3.8300	EA	3.83
2	EA	421289	1/2X1-1/2 GALV NIPPLE		Υ	2.6800	EA	5.36
1	EA	422251	1/2X1/4 GALV BUSHING		Υ	2.8700	EA	2.87
		-						
		2						
	3							
	P. Prairie	s President	141					
		Entry Mode: Card on File					bTotal	33.6

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

33.64 #####0030 025712

SubTotal 33.64 MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 33.64 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

Invoice

*** Duplicate ***

MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 38046 Page:

Ticket #: 790049 Ticket date: 7/26/22 Station: 1

. . .

Sold to:

Ship to:

Customer #: CASH Ship date: Ship-via code:
Sales Rep: REG1 Location: 1 Terms: Net 30 days

Cuantity: Item # Description Ship-from location Price Selling unit Ext pro

1.00 MT4320 ERASER 2.5 GAL 125.00 EACH 125.00

MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 39046601:859-1271 1: 1 022 09:43 AM Oty Price T

Ticket# 790049 Station: 1 7/26/2022 09	19 09:43 AM		User: REG1
Item # Description	ûty	Price	Total
MT4320 ERASER 2.5 GAL	1.00 GAL	125.00	125.00
Subtotal Tax			125.00 0.00
Total			125.00
Tender: Visa # ***0030			\$125.00
Items purchased:	:pest		1.00

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

 User: REG1	Total line items: 1	Sale subtotal:	125.00
		Tax:	0.00
		Total:	125.00
Tender:	•		
Visa # ****0030			125.00
		Net tender:	125.00





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INVOICE

2207-737202

PAGE 1 OF 1

SOLD TO	
*MADISON CO ROAD CREW	
ATTN: ACCOUNTS PAYABLE P. O. BOX 608	
CANTON MS 39046	
AND THE CONTROL OF TH	

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

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

****NOTICE************************************	
PICK TICKETS VOID AFTER	

ACCOUNT	JOB
M1180	3
SOLD ON	7/26/2022 9:23:44 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item:	Description	D	T	Price	Per	Amo	ount
COST DESCRIPTION OF COST OF COST	EA	530009	IV DUPLEX WALL PLATE	, 28a	Υ	0.88	00 EA		10.68
									,
Payment M	Method	Entry Mode: Card on File					SubTotal		10.68
Visa	7011700		##0030 026341		EXE	MS 7.00% EXEMPT	Sales Tax Deposit		0.00
PICK TICKE	T VOII	D AFTER 7 DAYS!!!!		Plea	se P Amo	ay This ount			10.68



CUSTOMER COPY



INVOICE

2207-737929

PAGE 1 OF 1

	SOLD TO
*MADISON CO R	
ATTN: ACCOUNT	S PAYABLE
P. O. BOX 608	
P. O. BOX 608 CANTON MS 390	46

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	7/28/2022 8:31:57 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B4
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA LB EA	789793 RAGS MISC 531650	FLAT BLACK SPRAY PAINT RAGS 333891 tool IV DUPLEX OUTLET	529 IS ⁵	YYYY		LB EA	3.8 16.8 11.9 9.9
								a
		Entry Mode: Card on Fil					ubTotal	42
Payment i	Metho	d(s) Buyer: CREDIT CA	RD SALE			MS 7.00% S	ales Tax	0.

Visa

42.60 ####0030 028906

Deposit Please Pay This Amount

42.60

EXE: EXEMPT

PICK TICKET VOID AFTER 7 DAYS!!!! 10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*



Please Detach And Enclose Top Portion With Payment

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

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

րժիկկիցիկովիկորդիկիկորդիկոր

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

MADISON CO SHERIFF MADISON CO BOS

11105

PO BOX 608

CANTON MS 39046-0608

լ Միրիլի իրի որ արև արև արև արևիլի իրի իրի կին ար

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A		
	\$	0.00
Daymonto	Transfer on the second	0.00
Other Credits	costile in	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	admired 4 ad 5	0.00
New Balance	TO BUT OF I	0.00
Credit Limit		10,000.00
Available Credit		10,000.00

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

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 Date Date Number and Adjustments since last statement 07/13 2449215JHRS2LDTWW TRIPLE I SOLUTIONS 903-392-0308 TX 395.00 MCC: 7392 MERCHANT ZIP: 75654 SALES TAX: \$ 0.00 TAX INCLUDED: 0 08/01 08/01 000000000000COMPC TOTAL PURCHASES \$395.00 0.00 \$395.00 TOTAL

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	account	1 2 2 2 2 2 2 2 2 2
	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

5942 0001 HVH

001 7 1 220801 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error 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 abo

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, 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 you consent to our creation of a paper draft in the amount of your original check, which we will send to you consent to our creation of a paper draft in the amount of your original check.

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- 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, unters (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 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 dolar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO

CARD NUMBER:

XXXX 0212

BILLING PERIOD: Jul-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/12/2022	Axon	\$395.00	Connor Smith	class	001	200	487	Y

TOTAL

\$395.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Balance 0.00		Plea Due Date 26/22	ase Detach Past Due 0.0	Amount	ose Top Portion With Payment Minimum Payment Amount End 0.00	stosed
Make Chock Pay Card Services and Servi O Box 875	ces 1852		150		Please check box if making indicated on the back MADISON CO SHERIFF MADISON CO BOS PO BOX 608 CANTON MS 39046-0608	11105 0108
ansas Cit .!!			իսիսիկ		լկել-իվիկիկի-լր-վիկ-հեժ-հեմի	հոգիկիցիցրիկնիում
			4 '	71,562	Account Number Endin	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Summary of	Account	Activity			Payment information	
Previous Bale		\$		0.00	Statement Closing Date	08/01/22
Payments		•		0.00		
Other Credits	;	-		0.00	New Balance	0.00
Purchases/De	ebits	+		0.00	Minimum Payment Due	0.00
Cash Advanc	:68	+		0.00	Payment Due Date	08/26/22
Finance Char	rges	+		0.00	Past Due Amount	0.00
New Balance	.			0.00		
Credit Limit			10	00.000,0		
Available Cre	edit		10	0,000.00		
An amount follo					J	
PAYMENT ADDI CARD SERVICE PO BOX 875852 KANSAS CITY, !	S	6852	LOST	OUNT INQU OR STOLE 94-5141	N CARDS PO BOX 41	
			eserve you	r rights unde	er federal law. See the Billing Rights Sum	mary on the reverse side.
					tion Information	
Transacton Date	Posting Date	Refere Num			, Cash Advances, Payments, Credits ustments since last statement	Amount
Transaction Date 07/12	Date		ber	and Adj	ustments since last statement SOLUTIONS 903-392-0308 TX 12 MERCHANT ZIP: 75854	Amount 395.00

interest Charge Calculation								
Your Annual Percentage Rate (APR) is the annual interest rate on your account								
Annuel								
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.



Triple I Solutions (GCSTC, LLC.)

3103 Cypress Street Suite 3-108 West Monroe, LA 71291 903.392.0308 Phone training@gestc.com FEIN: 27-3486864

PAID INVOICE

Date: 7/12/2022 3:17:52 PM

Tuition Paid For: Connor Smith

Madison County Sheriffs Office

2101 Airport Road

Flowood

MS

Payment Method	Last 4 of CC	Authorization Code
Visa	0212	8WY62327UD894141R

000	Course Start Date	Description	Event Cit	Event State	Total Paid	
<u>Qty</u> 1	12/05/2022	Smugglers, Inc.® 2.0	Flowood	MS	\$	395
				Total Payment	S	395

Thank you for your business!

Download Flyer

Your payment of \$395 was processed using your Visa credit card ending in 0212.

Thank you for registering for Smugglers, Inc.® 2.0

8:00 AM - 6:00 PM

Location: Flowood Police Department
Two Days/20 Hours of Training
No Walk-ins Allowed!

2101 Airport Road Flowood, MS 39232

Click here to download/print the invoice

THIS IS YOUR REGISTRATION PAYMENT RECEIPT/CONFIRMATION

PRINT THIS PAGE FOR YOUR RECORDS and/or FORWARD TO YOUR ACCOUNTING DIVISION.
YOU CAN NOT OBTAIN ANOTHER COPY AT A LATER DATE. It is an autogenerated response.

A copy has been emailed to the student email entered during registration important information:

Credit Card Payment Receipt:

This serves as the confirmation of your registration and receipt of payment for the amount of \$395

LODGING INFORMATION:

Triple I Solutions <u>DOES NOT</u> cover the travel expenses for its courses.

Training Dates

Monday - Tuesday 12/05/2022 through 12/06/2022 8:00AM to 6:00PM

If you have any questions, please contact us via e-mail at training@gcstc.com or by phone at 903.392.0308.

We look forward to the event!

Triple I Solutions (GCSTC, LLC.)
For Operations and Billing Correspondence Only
3103 Cypress Street
Suite 3-108
West Monroe, LA 71291
903.392.0308 Phone
877.235.7750 Fax
training@gcstc.com

https://www.gcstc.com

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EIN: 27-3486864 DUNS: 96-482-8383 CAGE: 65L62



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

New Balance 0.00

Payment Due Date 08/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO JAIL MADISON CO BOS

11106 0108

PO BOX 608

CANTON MS 39046-0608

վճովովներիկիները մվիլ հենկենի կլիկին հինի հենի դենի դենի հինկին հինինի

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	ctivity	s litra na 🕟		
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		

08/01/22
0.00
0.00
08/26/22
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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
06/28	07/03	2444500J75SDM42NY	WALMART.COM AA 80096 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCI		165.99
07/13	07/14	2469216JJ2XW65J93	LOWES #02620° MADISO MCC: 5200 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: Jail	9110	58.46
07/15	07/17	2445388JM02EWXW2P	HomeCare Plus Ridgeland MCC: 5047 MERCHANT ZIP:	MS	122.38
07/28	07/29	2405523K12DZFVP24	WALMART.COM AA 800-9 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCI		92.16
07/28	07/29	2405523K12DZFVP24	WALMART.COM AA 800-9 MCC: 5310 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INCL		134.30
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$573.29	573.29	0.00

	Interest Charge Calculat	lion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your ac	count	
	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

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5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the 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

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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 you financial institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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) 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 or \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

3. Free Ride Period.

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

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 07/01/2022 TO 07/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/28/2022	walmart	\$165.9 9	Lt. Thomas Strait	office supplies	001	220	603	Yes
7/13/2022	Lowes	\$58.46	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
07/15/2022	Home Care plus	\$122.38	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes
7/28/2022	walmart	\$92.16	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes
8/1/2022	walmart	\$134.30	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes

TOTAL \$573.29



Please Detach And Enciose Top Portion With Payment to Paul Due Amount Minimum Payment Amount Encior 0.00 0.00 Now Balance Poyment Due Date 0.00 08/26/22 Make Check Payable To: Card Services Please check box if making address change as Indicated on the back MADISON CO JAIL 11106 MADISON CO BOS Card Services PO Box 875852 Kansas City MO 64187-5852 0108 PO BOX 608 CANTON MS 39046-0608 <u>Էսիիլերութերվիին բանվանին հարվանինն իրկարութերի</u>

4715621863010220 0000000 0000000

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

Payment Information Statement Closing Date 08/01/22 New Balance 0.00 Minimum Payment Dua 0.00 Payment Due Date 08/28/22 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0220-

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

PAYMENT ADDRESS

7.

CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-484-6141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/28	07/03	2444500J755DM42NY	WALMART.COM AA 8009866548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	165.99
07/18	07/14	2460216JJ2XW65J83	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: M	88.46
07/15	07/17	2445389JM02EWXW2P	HomoCero Plus Flidgefund MS MCC: 6047 MERCHANT ZIP;	122.38
07/28	07/29	2405523K12DZFVP24	WALMART.COM AA 800-666-6648 AR MCC: 5310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED: 0	92.16
07/28	07/29	2405523K12DZFVP24	WALMART.COM AA 800-666-6548 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.30
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$573.29 TOTAL \$573.29	0.00

interest Charge Calculation							
Your Annual Percentage Rate (APR) is the annual interest rate on your account							
	Annuel						
Current Billing Period	Percentago	Balance Subject to	Intorest				
Type of Balance	Rete (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 renewats.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your latter, give us the following information:

 Your name and eccuruh number.

 The oblight amount of the suspected error.

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

Tracks ensure and you may oth extremts commons ensures than

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

investigating, but you are still obtigated to pay the ports of your bill that are not in question. While we investigate your question, we cannot raport you as definquent or take any section to collect the amount you question.

Special Rule for Crorit Card Purch

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 moretural, you may not have to pay the remaining amount due on the goods or services. You be and removering amount case on one goods or services. You have this production only when the purchase price was more than \$50 and the purchase was ments in your home state or within 100 miles of your reading outdones, for we own or operate the moretand, or it we mailed you the advertisement for the property or services, all purchases are convenid regardless of amount or location of purchase).

SEND INQUIRLES AND BILLING ERROR NOTICES TO: Card Cortor, P.O. Box 419734, Kansas Cdy, MO. 64141 (800) 821-6184, in the Konsas Cby area, call 616-843-2000. Telephoning us will not presone 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 219730, Konses City, Missouri 64121-9735 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

sing stagments collection of your check. When you send us a check drawn on a consumer account as payment on your occurst, you ur converting the check to an electronic (ACH) debit to collect it. See your Conductor Agreement for Author Internation. If we are Sect the debit obstrancesty, you consent to our creation of a paper draft in the consum of your original check, which we will send to your Notice rece _____

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period Bust ends on the "Sistement Costing Deta" pristed on the front of each Monthly Statement, your Account may, subject to stated costsphous and conditions, to assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the Roberton is outsit advance for Billingon (which is a Billing descending to the principle of the Roberton Charge for the applicable billing Period is calculated by studied year monthly particle rate times they prevent a formation of the Current Billing Period is calculated by studied in the Provisional Charge State (Seminance Charge State State Charge Charge Charge State State Charge Charge Charge State State Charge Charge
- 2. Betance Computation. The Cash Advance Average Daily Batance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Batance" or each day in the Current Billing Period and dividing that test by the number of days in the Current Billing Period. The "Purchase Advance Daily Batance" or your Account for the Current Billing Period and dividing that test by the number of days in the Current Billing Period and dividing that test by the number of days in the Current Billing Period (acclusing oil Barne-as-Cash Purchases and other Promotional Barne) and dividing that sum by the number of days in the Current Billing Period. The "Stame-as-Cash Purchase Advance Daily Batance" or the Current Billing Period of acching that sum by the number of days in the Current Billing Period. The "Stame-as-Cash Purchase for Promotion Barne-as-Cash Purchase (or Promotion Barne) bedy Selected for the Current Billing Period of each day in the Current Billing Period.

The "Cash Advance Dashy Balance", "Purchase Advance Duby Balance" and "Barno-as-Cash Purchase for Promotional Izon) Dashy Balance" for I seek day in the <u>Current Rithor Berind</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase onade under a "Barno-as-Cash Program" is refeared to as a "Deferred" for the period of then (the "Deferred predict) during which no periods rate Basnoc etang is assessed to your second for the Barno-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Manning Statement will explore a support of the period for a Same-as-Cash Purchase and Promotional Item posted to your Account, logather with the data on which the Deferred Period for a Same-as-Cash Purchase will explore.

- A. If the New Bildings (that subtracting all Deferrab) shown on your Provious Mentilly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown Demon, then: (i) the Cash Advance Daily Balance for each day of the Custed Bilting Period is estimated by taking the smooth of all of your posited unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posited by your Account as of that day and subtracting any period unpaid Cash Advances, and (i) the Purchase Advance Daily Balance for credits posted by your Account so of that day that were applied against your posted unpaid Cash Advances, and (i) the Purchase Advance Daily Balance for each day in the Current Bilting Period will be zero, and the Purchase Advance Average Bally Balance will not be computed during the Current Bilting
- 8. If, bowever, the New Batamos (after autoracting oil Deterrate) shown on your Provious Monthly Statement was not paid in but on or betters the Peyment Due shown thereon, then (i) the Cash Advance Duity Edistrice for each day in the Current Billing Period is actuated in it is same way as described in subsoction 2A (i) above, and (ii) the Purchase Advance Duity Edistrice for each day in the Current Billing Period is actuated by taking the amount of all posted impast Purchases Advances (exclusive of Seme-scale) Purchases and Ported Intelligent Bittell and Advances (exclusive of Seme-scale) Purchases and Provide Bittell (intelligent Advances) (other than Bene-sc-Cash Purchases and Promotional Ross) and nature characteristics and your Account as of that day, and unforted proper and or provided agoinst your posted to your Account as of that day in the supplied agoinst your posted unpaid Purchase Advances (other than Seme-ca-Cash Purchases and Promotional bitms) and maken check charges and documentation.
- C. Each Seme-cs-Cash Purchase (or Promothated Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original second of the Same-cs-Cash Purchase or Promothated Item, and the sum of all psyments or credits posted to your Account prior to and as of that day that were expited against the Same-cs-Cash Purchase or Promothated Item. The Purchases Advances Daily Balance for the Provious Billing Period (acclusive of Same-cs-Cash Purchases and Promothated Items) is calculated by a desiring legation for Purchase Advances Daily Balance for each day in the Provious Billing Period Same-cs-Cash Purchases and account of all Purchases Advances Daily Balance for each day in the Provious Billing Period is calculated by billing the account of an account of all Purchases Advances (other than the Same-cs-Cash Purchases and Promothated Bears) and return chance changes and externed and externed account of the Cash Purchases Advances (other than the Same-cs-Cash Purchases and Promothated Bears) and return chance of the Same-cs-Cash Purchases and Promothated Bears of chances are destinated as an account of the Same-cs-Cash Purchases and Promothated Bears of the Same-cs-Cash Purchases Advances (from the same same and Purchases Advances (from the Same-cs-Cash Purchases and Promothated Bears of the Same-cs-Cash Purchases Advances (from the Same-cs-Cash Purchases and Promothate Bears of the Same-cs-Cash Purchases Advances (from the same same and the Same-cs-Cash Purchases (from the Same-cs-Cash Purchases Advances (from the same same and the Same-cs-Cash Purchases Advances (from the same same and the same and t the Samo-ce-Cath Purchases and Promotoral hams) and return shock charges and documentation charges. The between the Samo-ce-hadoted in the Purchases and Promotoral hams) and return shock charges and documentation charges. The between the Samo-ce-hadoted in the Purchase Advance Average Daily Edunce when the applicable Defend Period emphase and will no longer appear on your I separate Samo-ce-Cath (or promotional term Daily Edunce).
- 3. Pres Ride Perfect
- A Cash Advances. A periodic rate finance change applies to all Cash Advances from the date they are posted to your Account until paid in Ad.
- A JEST ACCESSES. A PRINCE RISE trained crizing applies to all uses inversion area the date in the date
- no barger be reported on your Monthly Statement.

 C. Other Purchase Advances. Purchase Advances (including Promotional doms, but excluding Same-as-Cash Purchases) and noturn check charges and documentation charges fast posted to your Account during the Current Billing Period hour a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Batence (after authrecting at Defarmah) shown on your Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Batence (after subtracting at Defarmah) shown on your Current Monthly Statement is paid in full on or before the Payment Due Other shown thereon. If the conditions described in (i) shows are both statisfied, you will averly period. If the conditions described in (i) shows are both statisfied, you will averly period or the formace charges on a Purchase Advances fortaking on Promotional Items that or not Cash Advances, and other than scorusts on Defarrals, return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (ii) shows (relating to the Current Billing Period, the condition described in (iii) shows (relating to the payment of your prior batance) is a statisfied, but her period, and the States of the payment of your prior batance) is a statisfied, but her, at the beginning of the immediately-showing Billing Period, a periodic rule flower of the states of the states of the condition of the states of the states of the condition of the payment of your prior the prior of the period payment of your princetosely-fallowing Monthly Statement, and will show the document State period for the Notice Advances Adv

Address

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

Delivery date

Thu, Jun 30

1 item

Sold and shipped by 2-Day Business Supplies



Hp 950 Printhead with Set up Cartridge for HP OfficeJet Pro 8100 8600 8610 8620 8630 8625 8635 8640 Printer

\$165.99

\$165.99/EA

Qty: 1

Order summary

Wal Mart Office Supplies Lt. Strait

Subtotal

\$165.99

Taxes

-\$11.62

Total

.\$177.61

Payment method



VISA ending in 0220

Explore more savings

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

- SALE -

SALES#: \$2620MHZ 811868 TRANS#: 2720120 07-13-22

1034038 2FT STRIP 2LT LED HVOLT 31.48 -3.50 34.98 DISCOUNT EACH *MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* 1033982 2FT NRV WRAP PRISHATIC 2T 26.98 -3.00 29.98 DISCOUNT EACH *MINIMUM RETAIL PRICE APPLIED 10 THIS ITEM*

> 58.46 SUBTOTAL: 0.00 TOTAL TAX: 58.46 INVOICE 02375 TOTAL: 58.46

6.50 TOTAL DISCOUNT:

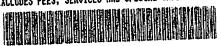
UISA:XXXXXXXXXXXXXXX0220 AMOUNT:58.46 AUTHCD:013481 CHIP REFID:262002069943 07/13/22 08:48:04

CUSTOHER CODE: jail

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 02 07/13/22 08:49:06

OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S.

Lowes Lt. Strait Jail Supplies

341517



HomeCare Plus Inc

864 Wilson Drive Ste. B Ridgeland, MS 39157-4512 601-957-9174

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION
ADDRESS 2935 Highway 51
CITY / ST / ZIP Madison, MS 39110

(H) 601-855-0760

DATE 07/15/2022 12:00:00 AM

(C) 769-232-7640

(W)

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
SHC.w/back BSCWB	2	59.99	119.98

HomeCare Plus 864 Wilson Dr. Ste #B Ridgeland MS 39157 601-9579174 14:00:16

07/15/2022

,

Credit Sale

Total:

USD\$122.38

Ref. Number: HREF Global UID:

264970326 264970326

HREF 1 UID: Globa 1 UID: 1240067109202207151400166476 015168 Auth. Code:

8atch #: Response:Transaction approved

Mode: AID: TVR: A00000000031010 8080008000 0601120321B000

TSI: RespCode: A<u>C:</u>

8C828B477B7F9FE7 001E

CUSTOMER COPY Thank You! Lt. Strait

Sail supplies / Inmates

Shower Chair

9-30-220-679

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$119.98

 Balance Due:
 \$0.00

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

Sold and shipped by Walmart

item image	Genuine Dickies Flex Ripstop Range Pants \$26.86/EA Qty: 5	\$134.30 \$26.86 ea	V
	Trustaes Clothe's		
Sold and si	nipped by JustBlanks		
image	HanesYoung Men's Solid Short Sleeve Nano Tee \$7.68/EA Qty: 12	\$92.16 \$7.68 ea	V
Order	summary Lt. Strait		·
Subtotal		\$226.46	
Taxes		\$0.00	
Total	030-220-699	\$226.46	

Payment method

VISA ending in 0220

Sold and shipped by Walmart

1	n		te	n	n
		_		_	_

Genuine Dickies Flex Ripstop Range Pants

image

\$26.86/EA

Qty: 5

\$134.30

\$26.86 ea

Sold and shipped by JustBlanks

ু jitem image HanesYoung Men's Solid Short Sleeve Nano Tee

\$7.68/EA

\$92.16

\$7.68 ea

Qty: 12

Order summary

Wal Mart Inmate Supplies Lt. Strait

Subtotal

\$226.46

Taxes

\$0.00

Total

\$226.46

Payment method

VISA ending in 0220



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

New Balance 0.00

Payment Due Date 08/26/22

0.00

0.00

Amount Enclosed

\$

11107

0108

Make Check Payable To:

Card Services

PO Box 875852 Kansas City MO 64187-5852

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 <u>իրժրոժմիիլիգիիվիաիրդիուրինժմիժնժումի</u>։

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity	1,000
Previous Balance \$	0.00
Payments -	0.00
Other Credits -	0.00
Purchases/Debits +	0.00
Cash Advances +	0.00
Finance Charges +	0.00
New Balance	0.00
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/22
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 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
07/12	07/13	2416407JH31VTHWKX	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	283.70
07/21	07/22	2413746JV01DHR9DZ	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	302.98
07/21	07/22	2469216JS2XKTK7EL	AMZN Mktp US*LX90G2UX3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-8185781-39626	362.00
07/22	07/24	7416407JV31T7S6S3	QUILL CORPORATION COLUMBIA SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	25.99-
07/23	07/25	2416407JX31ZNTKT1	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.47
07/23	07/25	2416407JX31ZNTSBL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	41.97
07/26	07/27	2416407JZ31ZNTKMA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	350.94
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$1,376.06 TOTAL RETURNS \$25.99 TOTAL \$1,350.07	0.00

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

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

1-2

5942 0001 HVH

001 7 1 220801 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be c 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 distribution for the collection of the col

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

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

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

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

3. Free Ride Period.

- eriodic 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 Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, 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 "Averag Daily Balance" for the "Previous Billing Period").

MADISON COU	NTY 1 BOS							
XXXX XXXX 630	1 0238							
	Jul-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/12/22	Quill Corporation	\$283.70	Helen Keller	other supplies/materials	150	300	646	Υ
7/21/22	Tractor Supply	\$302.98	Helen Keller	small tools	150	300	644	Υ
7/20//22	Amazon	\$362.00	Helen Keller	janitorial supplies	150	300	645	У
7/23/22	Quill Corporation	\$34.47	Helen Keller	other supplies/materials	150	300	646	Υ
7/23//22	Quill Corporation	\$41.97	Helen Keller	office supplies	150	300	646	Υ
7/26/22	Quill Corporation	\$350.94	Helen Keller	other supplies/materials	150	300	646	Υ
		\$1,376.06						
	CREDIT	\$25.99						
	TOTAL	\$1,350.07						

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CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

UMB

Please Delach And Enclose Top Pertion With Payment to Past Oue Amount Minimum Payment Amount Enclosed Payment Duo Dato Non Balanco 0.00 0.00 08/28/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: 11107 HELEN KELLER 0108 PO BOX 608 Card Services MADISON CO BRD OF SUPV PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-0608 լլլոնժեկիլիայիրգիրայիներիիներիիներիին [[եւվվվ[[[իրդութե]][ԱլՈրդիմլութեւրժԱլեՄլիՄ] 4715621863010238 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0238 Payment Information **Summary of Account Activity** 08/01/22 Statement Closing Date 0.00 Previous Balance 0.00 **Payments** 0.00 New Balance Other Credits 0.00 0.00 Minimum Payment Due 0.00 Ourchases Mobile 00/28/99 Payment Oue Date 0.00 Cash Advances 0.00 Past Duo Amount 0.00 Finance Charges 0.00 New Balance 20.000.00 Credit Limit 20,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit belance, unless otherwise indicated. - Helle - Velle - Vell CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS PAYMENT ADDRESS CARD SERVICES PO BOX 419734 KANSAS CITY NO 64141-6734 KANSAS CITY, MO 64187-6852 Telephoning about biting errors will not preserve your rights under lodgred law. See the Biting Rights Summary on the reverse side. Transaction information Transaction Postno Reference Amount 283.70 07/13 2416407JH31VTHWXX 302.28 2419746JV01DHR9DZ 07/2 07/22 TRACTOR SUPPLY COSTATS DATE OF THE COSTATS OF THE COSTATS OF TAX INCLUDED: 2 CUSTOMER CODE: 114-9163781-39636 362.00 2469216JS2XKTK7EL 07/21 25.09-7416407JV31T78693 07/22 07/24 34.47 2418407JX31ZNTKT1 07/25 07/23 41.97 QUILL CORPORATION 800-992-3400 SC MCC: 5111 MERCHANT ZIP: 29203 07/23 2416107JX31ZNT68L 07/25 350.04 2416407JZ31ZNTKMA 07/26 07/27 0.00 TOTAL PURCHASES \$1,376.06 000000000000COMPC 08/01 TOTAL RETURNS \$25,90 \$1,350.07 interest Charge Calculation Your Annual Percentage Rate (APR) is the annual Interest rate on your account Annual Balance Subject to interest Percontent Current Billing Parlod

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 editional 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 Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renovats.

Rate (APR)

0.00

Interest Rate

0.00

0.00

Charge

0.00

Type of Brisnes

Purchases

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you fish's your bill is wrong or if you nood more information about a framedicin on your bill, write love on a separate sheet at the activese shown below as acon as possible. We cash then from you no later than 60 days other we send you the first bill on which the error or problem separated. You can interpret us, but doing so will not present your first the presence of th or problem appeared preserve your rights.

- In your letter, give us the following information.

 Your name and ecocurif number.

 The other errount of the suspected error.

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

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

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

imeslighing, but you are still obligated to pay the parts of your bill that are not in question, White we imestigate your question, we cannot report you as delinquent or take any ection to collect the amount you question

Special Rule for Credit Card Purch

apocate note for concellent Percention.

If you have a problem with the quality of goods or services that you purchasted with a crodic card, and you have tried in good faith to cornect the problem with the marchand, you may not harm to pray for a maillaining amound dow on this goods or services. You have this protection only when the practices price was more than \$50 and the purchase was easied in your hone state or within 100 raises of your natificip softress. (I we can or operate the method, or if we mailed you this exhibition of the property or services, all purchases are contract regerities of amount or boordon of purchase).

SEND INQUERES AND BELLING ERROR NOTICES TO: Cord Contor, P.O. Box 419734, Kanuas City, MQ. 64141 (800) 821-5184, in the Kanses City stee, call 516-613-2000. Telephoning us will not present your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accomparted by the top portion of your statement and must be received at P.C. Box 21973d, Konses Cty, Missouri 64121-8736 by 10,000 a.m. Payments received at cuch location after 10,000 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 the (6) days.

Holes mousting electronic criterion of your check. When you send us a check drawn on a consultar secured as payment on your account, you consent to our converting the check to an electronic (ACH) debit to coffect it. See your Cercholder Agreement for further Information. If we are unable to coffect the debit sectionizedby, you consent to our creation of a paper draft in the amount of your original check, which we will send to your fearable landshow the conference of the paper draft in the amount of your original check, which we will send to your fearable landshow the conference of the paper draft in the amount of your original check, which we will send to your fearable landshow the conference of the page of the page

EXPLANATION OF FINANCE CHARGES

1. Finance Charges, During the Bding Period that ends on the "Salement Corridor Data" privad on the tont of each Monthly Salement, your Account casy, subject to stated exceptions and conditions, be sussessed a Fisance Charge for the epplicable Bring Period. The Finance Charge may consist of one or more of the islandy; as cash electron (e.e. features charge (right) has fit as amount) author a packation in Brunco charge, the productions the trace charge (right) has the amount) author a packation in Brunco charge, the product has the control of the Carried Bring Period in catalysis of the production of the Carried Bring Period (the Carried Bring Period (the Carried Bring Period and, the capability of your Account for the Carried Bring Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Carried Bring Period (the "Purchase Advance Average Daily Balance") of your Account for the Carried Bring Period (the "Purchase Advance Average Daily Balance") of your Account for the Carried Bring Period (the "Purchase Advance Average Daily Balance") of your Account for the Extendistive proceeding Bring Period (the "Purchase Advance Average Daily Balance") of your Account for the Extendistive proceeding Bring Period (the "Purchase Advance Average Daily Balance").

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The "Ceith Advance Dely Saturod", "Purchase Advance Dely Balance" and "Same-as-Ceith Purchase (or Promothnal Izem) Dely Salance" for I each day in the <u>Current Billion Period</u> are coloutated as explained below. For purposes of such calculations, each quellying Purchase mode under a "Same-as-Ceith Program" is referred to see "Delever" for the portion of thre ("Ne'thorse Period") dusing which no particle rate frames or large is assessed to your account for the Same-as-Ceith Purchase pursuant to the issues and controllers of the provisional program. The transactions in triumstant occurs on the furth of sech Morthly Satisfacets will reflect the amount of each Same-as-Ceith Purchase and Promothout Item posted to your Account, together with the date on which the Deferral Particl for a Same-as-Ceith On whether will be reflected.

- A. If the New Belance (effor subtracting off Colorels) shown on your Previous Monthly Statement was zone or was paid in Ad within 25 days of the Statement Cooking Dates shown thereon, then (i) the Cash Advances Dates (section for each day of the Coursel Betting Period is activated by taking the secount of all of your prosed unpaid Cash Advances as of the beginning of that day, adding any or East Advance posted to your Account as of the day and unbirteding any portion. Early physicals or crodus posted by your Account as of that day that were applied opained your posted unpaid Cash Advances, and (ii) the Purchase Advance Daty Betting for each day in the Current Billing Period will be zone, and the Purchase Advance Average Daily Betance will not be computed during the Current Billing Period.
- E. It, however, the New Belance (after subtracting at Delegate); shown on your Provious Monthly Statement was not paid in Ad on or before the Paymont Due Obse abover them (§ the Cush Advance Dely Balance for each day in the Current Disting Period is cataballed in the same way as its scribed in subsection 2A() abover, and (§) the Purchase Advance Dely Balance for each day in the Current Billing Period is cataballed by taking the amount of all posted unpaid Purchases Advances (and take of Some-os-Cash Purchases Advances) (and the Adocumentation Adocumentati
- C. Each Saxe-ex-Cosh Purchase (or Promotional Barn) Daily Elebrator for each day in the Current Billing Particl is equal to the difference between the original excursion of the Same-ex-Cosh Purchase or Promotional Barn and the sum of all payments or precise posted by your Account prior to and as of that day that were applied against this Same-ex-Cosh Purchase are Promotional Barn. The Purchase Advance Average Daily Science for the Previous Billing Particl (actualized by Goding Loppins for the Purchase Average Daily Science for each day in the Previous Billing Particl and dividing final sum by the number of days in the Previous Billing Particl The Purchase Average Daily Science for each day in the Previous Billing Particl The Purchase Average Daily Science for each day in the Previous Billing Particl The Purchase Average Daily Science for each day in the Previous Billing Particl The Purchase Average Daily Science for each day in the Previous Billing Particl Billing Particl Billing Particles are sent and secured as a second of all Purchase Averages (other them the Same-each of the Daily Billing Particles and Science an

3. From Ride Parlock

- A Cash Advances. A periodic rate fivence charge applies to all Cash Advances from the data they are posted to your Account entit paid in A.A.
- B. Sances-Cath Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cath Purchase from the date it is final posted to your Account, the accrued periodic rate finance charges will not be charged to your Account the full account of the Same-as-Cath Purchase is paid by the and of its Determinated Period. All the end of the Determinated Active the first periodic fills the first periodic fills the same as Cath Purchase has not been periodic rate finance charges on the same as Cath Purchase for the Current Bifting Periods of this Determinated, and a periodic rate finance charge on the unput bill before of the Same-as-Cath Purchase has controlled the Current Bifting Period, will be charged to your Account. A periodic rate thereto charge on a Same-as-Cath Purchase whose Determinated and the same as Cath Purchase for the Current Bifting Period, will be charged to your Account. A periodic rate thereto charge on a Same-as-Cath Purchase whose Determinated and the periodic rate finance charge to the same-as-Cath Purchase mode Determinated to the same as Cath Purchase whose Determinated and the periodic rate finance charge for each Same-as-Cath Purchase mode Determinated the periodic rate finance charge for each Same-as-Cath Purchase mode Determinated the periodic rate finance charge for each Same-as-Cath Purchase mode Determinated the periodic rate finance charge for expectation of the Determination of the Determinat
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 On their Purchese Advances. Purchase Advances (including Promotional Earna, but crobing Same-as-Cash Purchases) and return check charges and
 documentation charges first posted to your Account during the Current Biting Period Incur a periodic rate forum on the dark period and their promotional professional professional

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Sold To:

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

Credit Card Purchase Receipt

Order Date:

07/08/2022

Ship Date:

07/08/2022

Invoice Date:

07/08/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	rhelenc Order #:	162237623	Invoid	e#: 26236311	Acco	ount #: 303	9802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-2229037	LITELIFT 28X48 BLK .9MI	L 6/25		6	\$25.99	carton	\$155.94
901-15949Q	CLOROX DSNFCT WIPE 7	SCT FRESH	White	12	\$5.29	each	\$63.48
901-44623	DISH SOAP AJAX LIQ OR	ANGE 28OZ	Ornge	12	\$3.99	each	\$47.88
392-35108Q	5000CT STANDARD STAI	PLES		1	\$0.01	box	\$0.01
901-1745267	UNIBALL 207 PINK RIBBO	ON PEN	Black	1	\$16.39	dozen	\$16.39
999-CH766ASST	CREATIVEWARE 6 PC 24	OZ TUMBLER		1	\$0.00	set	\$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

\$283.70

Tax: Shipping: \$0.00

Free

This amount has been charged to your credit card:

\$283.70

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



176 FEATHER I.N CANTON, MS 39046 601-859-8400

Ticket: 400012

7

Date: 7/21/22 Store: 1713

Time: 10:26 AM Register: 1

Cashier: Anastasia

SELECTION CONTRACTOR

Price Item Oty Price CHAPIN 250 MOE SPOT SPRAYER

Amount

289,99 E 1350107 289,99

JS 4PK 1INX12FT REFLECTIVE RATCHET TO 1 12.99 12.99 E

> Subtotal 302.98 0.00 Tax 302.98 Total

Visa

- SALE

302.98

Authorization #: 021664

Terminal ID

: 001791713000100 888985F8791C3972

Cryptogram 0101E00000000A1010 APP: VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change

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

Tax Exempt Information

Name: MADISON COUNTY

Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone: 601-855-5503

Tax Exempt Reason: Government Agencies

unu use cax and these Items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary. ************

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

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

Enter Survey Code #: 1713-01-400012-072122-1026-5 SOLD ITEM COUNT = 2





Final Details for Order #114-8185781-3962606

Order Placed: July 20, 2022

Amazon.com order number: 114-8185781-3962606

Order Total: \$362.00

Shipped on July 21, 2022

Items Ordered

A of: Taxas Rantima Recycled White Knit T Shirt Cleaning Rans Cloth Rans Multipurpose Cleaning, Staining, Painters, Garage.

\$90,50

4 of: Texas Ragtime Recycled White Knit T Shirt Cleaning Rags Cloth Rags Multipurpose Cleaning, Steining, Painters, Garage, Restaurants, Oil Field, Home and

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

Condition: New

Shipping Address: Item(s) Subtotal: \$362.00

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST CANTON, MS 39046-8826

United States Total before tax: \$362.00

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping Total for This Shipment: \$362.00

Payment information

Payment Method:Item(s) Subtolal: \$362.00Visa | Last digits: 0238Shipping & Handling: \$0.00

Billing address

Madison County Road Department Total before tax: \$362.00
3137 S LIBERTY ST Estimated Tax: \$0.00

CANTON, MS 39046-8826
United States

Grand Total: \$362.00

Credit Card transactions

Visa ending in 0238: July 21, 2022: \$362.00

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

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Sold To:

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

Credit Memo

Credit #:

1820071

Date:

07/20/2022

Invoice Date:

07/08/2022

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

Reason: Returne	ed merchandise	Account# 3039802	Invoice #: 26236311	Credi	t #: 1820	071
Item Nümber	Description		Qty Credited	Price	Unit	Extended
2229037	Litelift 28X48 k	olk .9Mil 6/25	1	\$25.99	CT	\$25.99

View your account balance and pay invoices online!

Go to Quill.com/billing

A credit has been issued to your bankcard for this amount. We apologize for the inconvenience. Please do not deduct this credit memo. Your po number for invoice: 26236311 is kellerhelenc

View the details of all your returns at Quill.com/returnhistory

9

Always happy to help



800.982.3400

invoice@quill.com

Merchandise Amt:

\$25.99

ıax:

\$0.00

Shipping:

\$0.00

Less Coupons:

\$0.00

Credit Total:

\$25.99CR

PO Box 37600
Philadelphia, PA 19101-0600

County Of Madison 3039802 1820071 07/20/2022 \$25.99CR

This area and the reverse side are provided for your comments and/or address changes.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

07/21/2022

Ship Date:

07/22/2022

Invoice Date:

07/21/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 162588596	Invoice #: 26517601	Account #: 3039802	!
Item Number	Descriptio	n. Paris Albandaria	Color Qty Shipped	Price Unit	Extended
901-177104	and the Control of th	BRC ECON WGT MEN BN 12	3	\$11.49 dozen	\$34.47

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

\$34.47

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$34.47

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

07/21/2022

Ship Date:

07/21/2022

Invoice Date:

07/21/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kellerhelenc	Order #: 162588537	Invoice #: 26496945	Acco	unt #: 3039802	<u> </u>
item Number Descri	otton	Color Qty Shipped	Price	Unit	Extended
901-24512102 PPE M	ASK USA 50 BOX MASKS BLAC	3	\$13.99	box	\$41.97

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$41.97

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$41.97



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

07/21/2022

Ship Date:

07/23/2022

Invoice Date:

07/23/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc Orde	er#: 162588536	Invoi	ce #: 26549992	Acco	ount #: 30	39802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-365382	BRIGHTON PRO HAP TOWELS	RDWOUND		1	\$51.99	carton	\$51.99
901-12J12	12 OZ FOAM CUP 10	000/СТ	White	1	\$75.99	carton	\$75.99
901-24512102	PPE MASK USA 50 B	OX MASKS BLAC		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND BILLED SEPA	ARATELY					
901-808298KC	TISSUE FACIAL KLEE	NEX 2PLY		1	\$58.99	carton	\$58.99
901-7-CL10132	8 ENVELOPES CLASP 1	10X13	Kraft	1	\$31.99	box	\$31.99
901-179498	GTEK ONX GLOVES,	XL		2	\$23.99	dozen	\$47.98
394-04675	LYSOL SPRAY FRESH	SCENT 19 OZ		12	\$7.00	each	\$84.00
901-177104	GLOVE FABRC ECON	I WGT MEN BN 12		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND BILLED SEPA	ARATELY					
999-10816502	MR. COFFEE JAVELII	N 2PC TRAVEL		0	\$0.00		\$0.00
ENJOY YOUR FREE	GIFT						





Credit Card Purchase Receipt

Order Date:

07/21/2022

Ship Date:

07/23/2022

Invoice Date:

07/23/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 162588536

Invoice #: 26549992

Account #: 3039802

Item Number

Description

Color

Qty Shipped

Price

Unit

Extended

Always happy to help

800.982.3400 invoice@guill.com

Merchandise Amt

\$350.94

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$350.94

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

Page 2 of 2

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

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

յիլըորժիոնը կիրդուիկություլնում ինկըլ նկիրնեինն։

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

MARTA MCKNIGHT

11108 MADISON COUNTY BOS 0108 PO BOX 608

CANTON MS 39046-0608

յլեկելինը գրելինի անագուհանգինի անկանին և արդարական իր

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

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

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

PAYMENT ADDRESS CARD SERVICES KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/18	07/20	2463923JRS66J4K2A	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 986888	35.07
07/19	07/21	2463923JTS66JDR1D	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987088	35.07
07/19	07/21	2463923JTS66JDR1M	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 986888	130.04
07/20	07/22	2463923JSS66JKV9N	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987207	102.96
07/26	07/28	7463923K0S66K96XB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 986888	130.04-
07/27	07/31	2463923K2S66KRF5K	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 987874	46.89
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$350.03 TOTAL RETURNS \$130.04 TOTAL \$219.99	0.00

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

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

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

- e and account numb
- 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 you form the collection of th ______

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period.

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:		_							
		┼							
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/18/2022	Office Products Plus, Inc.	\$	35.07	Marta McKnight	Office Supplies .	150	301	603	Х
7/19/2022	Office Products Plus, Inc.	\$	35.07	Marta McKnight	Office Supplies	150	301	603	Х
7/19/2022	Office Products Plus, Inc.	\$	130.04	Marta McKnight	Office Supplies	150	301	603	Х
7/20/2022	Office Products Plus, Inc.	\$	102.96	Marta McKnight	Office Supplies	150	301	603	Х
7/26/2022	Office Products Plus, Inc.	\$	(130.04)	Marta McKnight	Office Supplies	150	301	603	X
7/27/2022	Office Products Plus, Inc.	\$	46.89	Marta McKnight	Office Supplies	150	301	603	Х
TOTAL		\$	219.99						
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10:25 AVA-

10 220 STC0 CATS

Periodic raise and APRs may vary. See your Cardmambar Agreement for an explanation. There is a 25-day grace period of the profit of the cash Advances. If you pay the for Purchases lift you pay the New Belance within 25 days of the Blatament Closing Date (which may not be the same as the Payment Udo Date). See reverse within 25 days of the Blatament Closing Date (which may not be the same as the profit of the profit of

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68.63		CUSTOMER CODE: 986888	маациоводивового	10/20	rare
	excropeo: s				
		MCC: 6046 MERCHANT			
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		CUBTOMER CODE: 987207			
	(MCCRDED: S	MCC: 6046 MERCHANT: SALES TAX: \$ 0.00, TAX			
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20 001		CUSTOMER CODE: 88688			
	(INCLUDED: 2				
		MCC: 6006 MERCHANT	MIRGLESSTISSECOPS	18/10	61/10
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Telephoning about billing enters will not procerve your rights under loders! krw. See the Billing Rights Summay on the reverse cide.

KYNZYS CILA" NO 04183-2825

PO BOX 67662 CARD SERVICES PAYMENT ADDRESS

2

POCOUNT INQUIRES AND SESS-191-5141

Kyneye cill wo e4141-9234 60 box 419234 0yed behaice3

InnomA aud Iza9

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

INVOICE NUMBER
INVOICE DATE
ACCOUNT NUMBER

986888-0

CE DATE 07/18/22

10769

PO BOX 3020

SUPERVISORS

CANTON

JACKSON

MS 39207

MADISON COUNTY BOARD OF

3137 S. LIBERTY STREET

BILL TO ADDRESS

MS 39046

SHIPTO ADDRESS

DEPT NUMBER

MADISON COUNTY BOARD OF ENGINEERING DEPT.

3137 S. LIBERTY STREET

CANTON

MS 39046

601-790-2520					
GUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	URDERTAKER
	MCCARTY,RITA		MDN	PREPAID	130

TEM NUMBER	MFG	TEM:DESCRIPTION.	ÚM	ORD QTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
2514703 5242501	GBC FEL	• •	BX PK	1	1	1	130.04 35.07	.00 35.07
_	11	Decement on 02/19/22 at 12:09 pm						
		(Mann)						·

Subtotal

35.07

Tax

Total Paid

35.07 ¥



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

INVOICE NUMBER 987088-0
INVOICE DATE 07/19/22
ACCOUNT NUMBER 10769
DEPT NUMBER

Tax

35.07

Total Paid

PO BOX 3020

JACKSON

MS 39207

BILLTO ADDRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT.	OF	
CUSTOMER PURCHASE ORDER	* SALESPERSON * -	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION OF UM ORD BIO SHIP SELL PRICES	EXTEND PRICE
2514703 5242501	STER	BINDING,PRO-CLICK,1/2",BK BX 3 3 130.04	.00 35.07
	L	Subtotal	35,07



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

INVOICE NUMBER	986888-1
INVOICE DATE	07/19/22
ACCOUNT NUMBER	10769
DEPT NUMBER	

INVOICE

PO BOX 3020

MC 20207

JACKSON MS 39207					- and the second of the second
L BIDE(O'AODRESS			SHIPTO ADD	RESS	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	3·	ADISON COU NGINEERING 137 S. LIBERT ANTON	DEPT.	OF	
601-790-2520 CUSTOMER BURCHASE ORDER				PAYCODE	ORDER TAKER
CUSTOMER GUNCHASE ONDER	MCCARTY,RITA		MDN	PREPAID	130

TEM NUMBER &	MFG	TITEM DESCRIPTION	UM Est	ORD OTY	B/O QTY	SHIP	SELLPRICE	EXTEND PRICE
2514703	GBC	BINDING,PRO-CLICK,1/2",BK AMOUNT PAID: 165.11 AMOUNT DUE: .00	вх	1		1	130.04	130.04
	1	(A) Chetun						
		in poloular						
		Actum Hem tphy on onlower at 12:03pm						
		(haipva)						
			L					

Subtotal

130.04

Tax

Total Paid

130.04



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

987207-0 INVOICE NUMBER 07/20/22 INVOICE DATE 10769 ACCOUNT NUMBER **DEPT NUMBER**

INVOICE

PO BOX 3020

MS 30207

JACKSON	MS 3920)7						
	B)117	O ADDRESS				SHIRTO ADDI	(ESS:	
SUPER	VISORS LIBERTY N	TY BOARD OF STREET MS 39046		ENGI	NEERING I S. LIBERT		OF	
CUSTOME		ORDER .	SALESPERSO	Veren 220	ERMS	ROUTE	#PAYCODE	ORDER TAKER
and channel and control of the contr	200 20 70 700		MCCARTY,RIT	A		MDN	PREPAID	130

ITEM NUMBER	MFG	TEM DESCRIPTION	UM	ORD	B/O OTY	SHIP QTY	SELL-PRICE	EXTEND PRICE
52325	FEL	BINDING,PLAS,3/8,100PK,BK AMOUNT PAID: 102.96 AMOUNT DUE: .00	PK	4		4	25.74	102.96
		(H) (Lecettled 7						
		Received 7 Number 7 Onlard 2002 at 12:00pm-						
		at 12:00pm-						
		·						

Subtotal

102.96

Tax

Total Paid

102.96



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

	INVOICE
INVOICE NUMBER	987874-0
INVOICE DATE	07/28/22
ACCOUNT NUMBER	10769

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

0,10110011					record of the state of the state.
BILLIOADD	RESS		SHIPTO ADD	RESS	
MADISON COUNTY BO SUPERVISORS 3137 S. LIBERTY STRE CANTON MS 3	ET .	MADISON COU ENGINEERING 3137 S. LIBER' CANTON	DEPT.	OF	
601-790-2520	-6 CATEODEDS	Name of the Control o	ROUTE	PAYCODE	ORDER TAKER
GUSTOMERIZURGHASEIOKU	ER SALESPERSO MCCARTY,RIT	Manager and American Control of the	MDN	PREPAID	130

SITEMNUMBER	MEG	ITEM DESCRIPTION	5/1	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER,20#,LTR,92 BRT AMOUNT PAID: 46.89 AMOUNT DUE: .00	СТ	1		1	46.89	46.89
		Precerved?						
		07/20/22 at 12pm-						
		12pm-						

Subtotal

46.89

Tax

Page 1 of 1 Total Paid

46.89



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 08/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

11109

0108

Make Check Payable To: **Card Services**

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

JUSTIN STONE

MADISON CO DBAL ACCT

PO BOX 608

CANTON MS 39046-0608

4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

Summary of Account Activity						
Previous Balance	\$	0.00				
Payments	•	0.00				
Other Credits	•	0.00				
Purchases/Debits	+	0.00				
Cash Advances	+	0.00				
Finance Charges	+	0.00				
New Balance		0.00				
Credit Limit		1,000.00				
Available Credit		64.00				

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

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/02	07/03	2423168JBBLHSMJAV	BUCKLE #530 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	146.90
08/01	08/01	00000000000COMPC	TOTAL PURCHASES \$146.90 TOTAL \$146.90	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information

Your name and account number.

The dollar amount of the suspected error.

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

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 appoint you goes 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 marchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we malted you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- riodic 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 a Purchase Advances (including on Promotional items that are not Cash Advances, including 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, 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 allems) 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

NAME:

MCSO - Justin Stone

CARD NUMBER:

XXXX 0683

BILLING PERIOD: Jul-22

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Υ

7/2/2022

Buckle

\$146.90

Justin Stone

clothing

001

200

691

\$146.90 **TOTAL**

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** Minimum Payment Past Due Amount **Payment Due Date** New Balance 0.00 \$ 08/26/22 0.00 0.00 Please check box II making address change as Make Check Payable To: Indicated on the back Card Sarvices 11109 JUSTIN STONE 0108 MADISON CO DBAL ACCT Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852 լիկիկիկիներովընտներմինալիկովիկիիայունիլնկան

4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		64.00	

Payment information				
Statement Closing Date	08/01/22			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	08/26/22			
Past Due Amount	0,00			

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

26.8'0 M. 202

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 and Adjustments since last statement Date Number Date 146.90 RIDGELAND MS 07/02 07/03 2423168J8BLHSMJAV **BUCKLE #530** MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 0.00 TOTAL PURCHASES \$146.90 08/01 08/01 000000000000COMPC **TOTAL** \$146,80

	Interest Charge Calcula	ition				
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.

Justo SS AS

7



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

SALE

Guest Name:

Justin Stone

Guest Number:

999003484211

Teammale: Berkeley

TM#: 3518478

*****Special Order****

Order Number: 053003001675

SHIP TO: BUCKLE

1000 HIGHLAND COLONY PKWY STE 3005

RIDGELAND, MS 39157

1535533132 BKE Tyler Stretch Je \$76.95E

SO Number: 8695704

1516903132 BKE Tyler Stretch Je

\$69.95E

SO Number: 8695705

Shipping Method: GROUND Special Order Sales Tax:

\$0.00

Total Order Amount:

\$146.90

Updates on your order will be sent to crossroads0307@yahoo.com Questions regarding your Order? Call Guest Services at 800-607-9788

Subtotal

\$146.90

Total

\$146.90

Visa

\$146.90

Card No. XXXXXXXXXXXXXXX0683 Expiration Date XX/XX Auth. No. 002022 VISA CREDIT VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A000000031010 TVR: 8000008000

TSI: 6800

AC: 0094D594B35D51D2

ARC: 00

Please Retain for Your Records

BUCKLE REWARDS

Points Earned Today: 147 Robbie Pointe Espand Tadam A CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Encidence Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	08/26/22	0.00	0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please chec	ck box if making addres the back	ss change as	
Cand Sanus	inon		RICHARD LADN MADISON CO D			11110 0108

4715621863010717 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0717

Summary of Account A	Ctivity	The Salara Carrier
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		598.00

Payment Information	e Northern
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due Payment Due Date	0.00 08/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
07/14	07/15	2475542JK86JVV92T	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP:	PRIDGELAND MS	129.99
08/01	08/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$129.99	\$129.99	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	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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5942 0001 HVH

001 7 1 220801 0

PAGE 1 of 1

10 5580 2100 C915

11110

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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 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.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period.

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

 Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Prunchase Advancea (including on Promotional items that are not Cash Advances, and other than accruates on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (iii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the smount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the doltar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be

NAME:

MCSO - Richard Ladnier

CARD NUMBER:

XXXX 0717

BILLING PERIOD: Jul-22

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Southern Connection

\$129.99

Richard Ladnier

200

Υ

7/14/2022

clothing

001

691

\$129.99 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



			Se Top Portion With P	ayment		
New Balance 0.00	Payment Due Date Past Due Amount 08/26/22 0.00		Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre n the back	ss change as	
Oard Ool Vibes			RICHARD LADN MADISON CO D		11110 0108	
Card Serv			PO BOX 608	BAL ACCI	0100	
PO Box 879 Kenses Ci	5852 ty MO 64187-5	852	CANTON MS 39			
			իլոկուկայիլու ոլիկոլիիայուսիա վայի ինկուի ինկորդ			
111.1111.1111.1	1015111-1111-1111-8881 ₁	18	• • • • • • • • • • • • • • • • • • • •			

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		598.00		

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

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

S AND CARD SERVICES
ARDS PO BOX 419734
VANDAS CITY MC

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 Purchases, Cash Advances, Payments, Credite Posting Transaction Reference **Amount** and Adjustments since last statement Number Date Date THE SOUTHERN CONNECTION PRIDGELAND MS 129.99 2475542JK86JVV92T 07/15 07/14 MCC: 6691 MERCHANT ZIP: 0.00 TOTAL PURCHASES \$129.99 00000000000COMPC 08/01 08/01 \$129.89 TOTAL

• ••	Interest Charge Calcula	tion	<u> </u>
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		interest
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.

79.00

7/14/2022 10 56 -Store: 1

... #81240 Two exstation: 19



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

Cashier:

Item #	Qty	Pilce	Ext Price
25968	1	\$129.99	\$129.99
REEBOK TRAILGRIF			2100.00
		Subtotal	\$129.99
Local Sales Tax		0 % Tax	+ \$0.00
FOOD CARDS TAIN	RECEI	PT TOTAL	: \$129.99

Credit Card: \$129.99 Visa

Merchant # ***86553

Transaction Type: SALE Reference: 118840219 Name: RICHARD LADNIER Amount: \$129.99

Thanks for shopping with us!



New Balance	Ple Pavment Due Date	ase Detach And Enclose Top Portion With Pay Past Due Amount Minimum Payment		yment Amount Enclosed		
0.00	08/26/22	0.00	0.00	,	\$	
Make Check Pa	yable To:		Please chec	ck box if making addres	ss change as	
Card Services			TOMMY JONES MADISON CO DBAL ACCT			

PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608

4715621863010725 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances Finance Charges 0.00 0.00 New Balance 1,000.00 Credit Limit 38.00 Available Credit

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

Account Number Ending In: XXXX XXXX XXXX 0725

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

KANSAS CITY MO 64141-6734

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

r 			Transaction Information		<u>'</u>
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last ste	•	Amount
07/06	07/07	2475542JB86GG1NHW	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP:		116.00
08/01	08/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$116.00	\$116.00	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purch.

If you have a problem with the quality of goods or services that y 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 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, MQ. 64141 (800) 821-5184. In the Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional program. as-Cash Purchase will expire.
- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we 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 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. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- ce 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 will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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 Balsance (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 Balsance (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 current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balanc

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0725

BILLING PERIOD: Jul-22

PURPOSE RECEIPT DEPT. PRODUCT(S) **FUND USER AMOUNT** DATE **VENDOR** 200 691 Υ clothing 001 **Tommy Jones Southern Connectino** \$116.00 7/6/2022

TOTAL \$116.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Minimum Payment **Amount Enclosed** New Balance **Payment Due Date** Past Due Amount 0.00 0.00 0.00 08/26/22 \$ Please check box if making address change as Meke Check Payable To: indicated on the back Card Services TOMMY JONES 11111 MADISON CO DBAL ACCT 0108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 4715621863010725 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0725 **Payment Information Summary of Account Activity** 08/01/22 Statement Closing Date 0.00 Previous Balance 0.00 **Payments** 0.00 New Balance 0.00 Other Credits 0.00 Minimum Payment Due 0.00 Purchases/Debits 08/26/22 **Payment Due Date** 0.00 Cash Advances 0.00 Past Due Amount 0.00 Finance Charges 0.00 ng KNS V-I New Balance 1,000.00 Credit Limit 38.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated. **CARD SERVICES** ACCOUNT INQUIRIES AND **PAYMENT ADDRESS** PO BOX 419734 LOST OR STOLEN CARDS **CARD SERVICES** KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-5852

888-494-5141

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 **Posting** Transaction Reference Amount and Adjustments since last statement Date Date Number THE SOUTHERN CONNECTION PRIDGELAND MS 116.00 2475542JB86GG1NHW 07/06 07/07 MCC: 5691 MERCHANT ZIP: 0.00 \$116,00 TOTAL PURCHASES 000000000000COMPC 08/01 08/01 \$116.00 **TOTAL**

	Interest Charge Calcula	itlon	
Your Annual Percentage Rate (APR) is the	annual interest rate on your e	account	
Current Billing Period <u>Type of Belance</u> Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to <u>Interest Rate</u> 0.00 0.00	Interest <u>Charge</u> 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 8.8.20 N.03 reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Store: 1

7/6/2022 11:25 AM Sales Receipt #80955 Workstation: 19



The Southern Connection Police Supplies

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

BIII To:

TOMMY JONES

Cashier:

Item #	Lity	Price	EXITING
39624	1	\$58.00	\$58.00
5.11 AERIAL SHIRT 39268 5.11 AERIAL SHIRT	1	\$58.00	\$58.00
3.11 ALIVIAL OFFICE		Subtotal	\$116.00
Local Sales Tay		0 % Tax	+ \$0.00

Credit Card: \$116.00 Visa

Merchant # ***86553

RECEIPT TOTAL: \$116.00

Transaction Type: SALE Authorization #: 006291 Card: CREDIT 47********0725 Reference, 118597502 Name: TOMMY JONES Amount: \$116.00

Thanks for shopping with usl



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 08/26/22 0.00 0.00 \$

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

JASON BARNES 11112

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

Summary of Account A	Activity	to the state
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		331.00

08/01/22
0.00
0.00
08/26/22
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

1-2

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

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PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
07/08	07/10	2475542JD86H51JW3	THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP:	O MS	117.99
07/19	07/20	2475542JR86L90X42	THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP:	O MS	49.96
07/22	07/24	2475542JV86MDA7Z7	THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP:	D MS	39.96
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$207.91 TOTAL \$207.91		0.00

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

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

5942 0001 HVH

001 7 1 220801 0

PAGE 1 of 1

1 0 5580 2100 C915

11112

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 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 questio

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 the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

 Same-as-Cash Purchase Advance Average Daily Balance)

 Same-as-Cash Purchase Advance Average Daily Balance)

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge explies to all Cash Advances from the date they are posted to your Account until paid in full.

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

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0766

BILLING PERIOD: Jul-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
7/8/2022	Southern Connection	\$117.99	Jason Barnes	clothing	001	200	691	Υ	
7/19/2022	Southern Connection	\$49.96	Jason Barnes	clothing	001	200	691	Υ	
7/22/2022	Southern Connection	\$39.96	Jason Barnes	clothing	001	200	691	Y	

TOTAL \$207.91

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 08/28/22 0.00 \$ Make Check Payable To: Please check box if making address change as indicated on the back Card Services JASON BARNES 11112 MADISON CO DBAL ACCT Card Services 0108 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լլանուրի հունի իրականական անականի անհանական հայարարան անական հունի

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0768

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** 1,000,00 331.00 **Available Credit**

Payment Information

Statement Closing Date 08/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 08/28/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 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 Posting Transaction Purchases, Cash Advances, Payments, Credits Roterence Amount and Adjustments since last statement Date Date Number THE SOUTHERN CONNECTION PRIDGELAND MS 117.99 07/08 07/10 2475542JD86H51JW3 MCC: 5691 MERCHANT ZIP: 07/19 2475542JR86L90X42 THE SOUTHERN CONNECTION PRIDGELAND MS 49.96 07/20 MCC: 5691 MERCHANT ZIP: THE SOUTHERN CONNECTION PRIDGELAND MS 39.86 07/22 07/24 2475542JV86MDA7Z7 MCC: 5691 MERCHANT ZIP: 0.00 TOTAL PURCHASES \$207.91 08/01 08/01 000000000000COMPC \$207.91 TOTAL

	interest Charge Calcula	ition	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	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.

ruitions

7/19/2022 10:41 AM

Sales Receipt #81367 Workstation: 19



The Southern Connection Police Supplies

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

Cashier:

Item #	Qty	Price	Ext Price
GLOCK GUNNY APF	1 D% 59	\$10.00	\$10.00
8991 PRAY FOR PEACE 1	4	\$9.99.	\$39.96
1		Subtotal	\$49.96

Local Sales Tax 0 % Tax: + \$0.00 RECEIPT TOTAL: \$49.96

Credit Card: \$49.96 Visa

Merchant # ***86553

Total Sales Discounts:

\$14.99

Transaction Type: SALE Authorization #: 019455 Card: CREDIT 47*********0766 Reference: 118976544 Name: JASON BARNES Amount: \$49.96

Thanks for shopping with us!



7/8/2022 10:51 AM Store: 1

Sales Receipt #81050 Workstation: 19



CONNECTION

The Southern Connection Police Supplies

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

Hera #	Qty	Price	EXIPICE
237 15	1	\$59.99	\$59.99
5 11 FREEDOM TO			
39262	1	\$58 00	\$58.00
5.11 AERIAL SHIRT			
		Subtotal	\$117.99

Local Sales Tax

0 % Tax: + \$0.00

F. A Dalas

RECEIPT TOTAL: \$117.99

Credit Card, \$117.99 Visa

Merchant # ***56553

Transaction Type: SALE Authorizate 1º 008164 Card: CREDIT 4: 1-7-10766 Reference: 113667259 Name: JASON BARNES

Amount: \$117.99

Thanks for shopping with us!



Thanks for shopping with us!

Transaction Type: SALE
Authorization #: 022288
Card: CREDIT 47******0766 Name: JASON BARNES Reference: 119075024 Amount: \$39.96

Credit Card: \$39.96

Merchant # ***86553

PRAY FOR PEACE Local Sales Tax

RECEIPT TOTAL 0 % Tax: Subtotal:

\$9.99

Ext Price \$39.96

\$39.96

Item # The Cashier tscps@bellsouth.net (601) 853-3106 P 4

Southern Connection Police Supplies 274 Commerce Park Dr, Suite M Ridgeland, MS 39157



Store: 1 7/22/2022 11:01 AM

Sales Receipt #81467 Workstation 19 Workstation



Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amount Enclosed New Balance 0.00 08/26/22 0.00 0.00 \$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

TODD WILSON

MADISON CO DBAL ACCT PO BOX 608

11113 0108

CANTON MS 39046-0608

: Ալևուդյոնիդոնալով լինի վիլանի հիմի հիմորալ վիգի հեմնինից

4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

Summary of Account Activity					
\$	0.00				
•	0.00				
-	0.00				
+	0.00				
+	0.00				
+	0.00				
	0.00				
	1,000.00				
	170.00				
	\$ - - +				

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

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

	·		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/01	07/03	2421073J6LHGE652X	UNDER ARMOUR BLM PEARL MS MCC: 5655 MERCHANT ZIP: 39208 SALES TAX: \$ 7.76 TAX INCLUDED: 1	104.79
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$104.79 TOTAL \$104.79	0.00

	Interest Charge Calcula	ition	1
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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1-2

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 an error

nore 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 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 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.

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.
- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion 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 Batance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily 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-sa-Cash Purchases and Promotional further occurrents and occurrentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-sa-Cash Purchases and Promotional flems) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Batance 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 Batance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Batance 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 Batance 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 Batance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Purchases and Promotional Items) and return deck 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 belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 **Junchase Same-as-Cash Purchases and Promotional Items and return check charges and documentation charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

 **Junchase Same-as-Cash Purchases and Promotional Items and return check charges and documentation charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

NAME:

MCSO - Todd Wilson

CARD NUMBER:

XXXX 0774

BILLING PERIOD: Jul-22

DATE

VENDOR

AMOUNT

USER

PRODUCT(S)

FUND

DEPT.

PURPOSE RECEIPT

Υ

7/1/2022

Under Armour

\$104.79

Todd Wilson

clothing

001

200

646

TOTAL

\$104.79

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00	Payment Due Date 08/26/22	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$
Make Check Payable To: Card Services Card Services PO Box 875852			Please check indicated on TODD WILSON MADISON CO DPO BOX 608		ss change as 11113 0108
Kansas Ci	ty MO 64187-56		CANTON MS 39		արիկերուրի

4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774 - -

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

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

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

PAYMENT ADDRESS CARD SERVICES ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852 KANSAS CITY, MO 64187-6852 LOST OR STOLEN CARDS P 888-494-5141 K

KANSAS CITY MO 64141-6734

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

Transaction Information Purchases, Cash Advances, Payments, Credits Transaction Posting Reference Amount and Adjustments since last statement Date Date Number UNDER ARMOUR BLM PEARL 07/03 2421073J8LHGE652X 07/01 MCC: 5655 MERCHANT ZIP: 39208 SALES TAX: \$ 7.76 TAX INCLUDED: 1 0.00 TOTAL PURCHASES 08/01 00000000000COMPC \$104.79 08/01 \$104.79

	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	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.

Took win

18.8.22 Ungos

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BLOOMFIELD 200 BASS PRO DR STE 480 PEARL, MS 39208 (601)939-7348

SALE

193444654257 UA Playoff Polo 2.0 He\$35.99E

Original Price: \$59.99 40% OFF (\$24.00) Promo Coupon: MKTG15156

BOGO 80% OFF

192370461724 UA Performance Tech Lo\$24.00E

Original Price: \$24.00 Promo Coupon: MKTG15156

192370461724 UA Performance Tech Low\$4.80E

Original Price: \$24.00 BOGO 80% OFF (\$19.20) Promo Coupon: MKTG15156

80.0% Off

(\$19.20)

193444629064 UA M Street Encounter \$50.00E

Original Price: \$50.00 Promo Coupon: MKTG15156

Subtotal \$114.79
Transaction Coupon (\$10.00)

Promo Coupon: MKTG15156 Tax Exempt No. 646000658

DEFAULT TAX RULE 0.000% \$0.00

Total

\$104.79

You Saved \$53.20

Visa

\$104.79

Card No. XXXXXXXXXXXXXX774

Auth. No. 001194 AID: R0000000031010 IAD: 06011203R02000 TVR: 8000008000

TSI:6800

TC:50D840A4100817AA

ARC:00

CARD: VISA CREDIT CREDIT EMV

Store: 0212 Res: 03 Tran: 124584 Date: 7/1/2022 1:40:31 PM Assoc: 354128

Item(s) Sold: 4
Item(s) Returned: 0

Thank you for shopping at Under Armour

TELL US HOW WE'RE DOING Visit feedback.ua.com and enter the code below 0212-03-124584-070122

If you are not complete; satisfied with your purchase you may return the merchandise within 60 days of purchase for a full refund. Items must be returned in the same condition as sold and aust be accompanied by the original receipt.

UA SPORTSMASK SALES ARE FINAL: For your safety, UA SportsMasks cannot be returned or exchanged.

Refunds will be made in the form of the original payment. If the original receipt is unavailable, Under Armour will make an exchange or issue a merchandise credit based on the lowest selling price.

Government-issued photo i.d. is required
on all returns and exchanges without a
receipt. For the full return
policy, go to
www.ua.com/returns
on all returns and exchanges without a
receipt. For the full return
policy, go to
www.ua.com/returns





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

0.00

08/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

որվիրվումով ԱՄՈլ Միահվիորի հերիկի իրակի կույլիրի իրկի ի

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

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

1596 UPGR

CANTON MS 39046

- Ռուլանի Արևանի անդարանի հանդի անականի անհանակիր հանձանում համանակին հանդի համանակություն անականի համանական հ

4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

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

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

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

PAYMENT ADDRESS CARD SERVICES KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/19	07/20	2473309JTBM9BPTGQ	MS.GOV MSDH EGOV.COM MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 44336821	424.64
07/25	07/27	2463923JZS66K96WF	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	240.76
07/26	07/27	2424760JZ8PYBV2YL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.99
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$705.39 TOTAL \$705.39	0.00

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

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

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 an error.

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (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 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentational items).
- C. Each Same-as-Cash Purchase (or Promotional Item) Dally Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Dally 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 in 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 documentation of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check charges and documentation charges.

3. Free Ride Period.

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

NAME:

Drew Ridinger

CARD NUMBER: 4715 6218 6301 0790 BILLING PERIOD: 7/19/2022-8/1/2022

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
7/19/2022	MS.GOV MSDH	\$	424.64	D.Ridinger	Inspection fee for sewer	001	151	646	у
7/25/2022	Carr Plumbing Supplies	\$	240.76	D.Ridinger	plumbing supplies	001	151	646	У
7/26/2022	Kraft Auto Parts	\$	39.99	D.Ridinger	Misc	001	151	646	У
		\$	705.39	-					

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OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



New Balance 0.00	Payment Due Date 08/26/22	Past Ovo Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yable To:		Please chec		ss chango as	1596
			MADISON COUN P.O. BOX 608 CANTON MS 39	046	.]]11][]:-]1 <u>]</u>	पीमा क्षम्बर

4715621863010790 0000000 0000000

Surrenzry of Account Activity

Previous Belance \$ 0.00

Payments - 0.00

Other Gradits - 0.00

Purchased/Dobits + 0.00

Cash Advances + 0.00

 Other Gradits
 0.00

 Purchasco/Dobits
 +
 0.00

 Cash Advances
 +
 0.00

 Finance Charges
 +
 0.00

 New Belances
 0.00

 Credit Limit
 10,000.00

 Available Gradit
 10,000.00

Payment Information

Statement Closing Date 08/01/22

Now Balanco 0.00

Minimum Payment Due 0.00

Payment Duo Date 08/28/22

Past Duo Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0780

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675852 KANSAB 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 corors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/19	07/20	2473309JTBM9BPTGQ	ME.GOV.MSDH EGDV.COM MS MCC: 6989 MERCHANT ZIP: 59201 SALES TAX: 8 0.00 TAX INCLUDED: 2 OUSTOMER CODE: 44336921	424,64
07/25	07/27	2453923JZ966K65WF	CARH PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	240,76
07/26	07/27	2424760JZ8PY8VZYL	KRAFT AUTO PARTS CANTON MS MCC: 5513 MERCHANT ZIP: 35046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.00
08/01	68/01	00000000000GCMPC	TOTAL PURCHASES \$705.39 TOTAL \$705.39	0.00

	interest Charge Celcula	ation	
Your Annual Percentage Rate (APR)	s the annual interest rate on your e	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APA)	Interest Rete	Chwas
Purchases	0.00	0.00	0.00
Cash Advences	0.00	0.00	0.00

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

Drew Ridinger 125 W. North Street Canton, MS 39046 VISAXXXX0790 Confirmation: 44336821 \$424.64

ITEM

100000328

Final Approval design based system

100000344

Commercial Establishment

100000367

Commercial Wastewater System Review

If you have any questions regarding your invoice, please contact the Mississippi State Department of Health On-Site Wastewater at (855) 220-0192.

Policy-related questions: (866) 458-4948

If you have questions regarding your payment, please send an email to accounting@msegov.com or call toll free (877) 290-9487.

See what else you can do online through Mississippi's Official State Website http://www.ms.gov

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

07/26/2022 Terminal ID: , 08:26:42 002

Credit Sale

Transaction #: 2
Card Type: Visa
Account: V***********0790
Entry: Chip
Amount: USD\$39.99
Trace ID: 000002
Global UD: 0821607343202207260826425971
STAN: Auth. Code: 026109

207001 APPROVED Batch #: Response: AVS Response:

Mode: AID: TVR: IAD: TSI: RespCode: AC: ATC: APPLAB: A0000000031010 8080008000 0601120321A000 6800

B1F81737C79A4531 000B VISA CREDIT

CUSTOMER COPY



/BumperToBumperAutoParts

@/BumperToBumperAutoParts

36300

(601)855-5676

MADISON CO ZONE 1 PO BOX 608

Invoice



03710218708

PO#

Date: 7/26/2022

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

RECEIVED BY

Visa Station: "BBB

371-218708

Page #1

Time: 8:26:16

Counterman: BBB

CANTON, MS 39046

©≟ Qty	Lines	Part# "	Descr.	Core	List Your Cost // 1	Extension	Tax
OV 1	MIS	208-2531 N2 CUT	MISCELLANEOUS LINES	0.00	39.99	39.99	N

Qty	Freight &	Labor	Disc	Core Total	List Total Non-Taxable	Taxable T	otal Tax
1	0.00	0.00	-0.00	0.00	39.99	0.00	0.00

Sign யூ fox promosions at www.btbautoparts.com

Pay This Amount: \$39.99 CC

08/03/22 09:26:42 1nv W: 843725 Appr Code: 003449 Transaction ID: 382215520020003 Apprvd: Online Batch#: 000073

VISA CREDIT AID: A0000000031010

TS1: 6890 TVR: 8000008000

Customer Copy
THANK YOU!

Carr Plumbing Supply Gluckstädt 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803

Ship Ticket

ORDER DATE	ORDI	R NUMBER
08/03/22	S1843	725.001
ORDER TO:		PAGE NO.
Carr Plumbing Supp 149 Yandell Rd. CANTON M5 39046		1
601 605-2882 Pax	601 605-2803	

MADISON COUNTY BOARD OF SUPERVISORS ATTN COMPTROLLER P.O. BOX 608 CANTON, MS 39046 SHIP TO:
MADISON COUNTY BOARD OF SUPERVISO
ATTN COMPTROLLER
P.O. BOX 608
CANTON, MS 39046

CUSTOMER NUMBER	CUSTOME	r order number	RELEASE MAN	ØER	SALES	PERSON.
2653	PITTI DING	AND GROUNDS			House	
Z 0 3 3		SHIP VIA	W	REHOUSE	SHIP DATE	FREIGHT
Richard Hop	okins	PK PICK UP	Shp 2	Prc 2	08/03/22	No
	SHIP QTY.		DESCRIPTION		Net Pro	Ext Pro
2ea	2ea S	LOAN 110 CLOS	ET FV 11/2 30	80153	111.729	223.46
	Amount ba	.1d today - Pa 8/03/22	yment # 51843 223.46 Credit	Card		225.40
	"	0,00,22				
					1	
	1 1				1	
	1 1					
1						
1					1	
			ŷ.			
						4.
1						
Overdue accounts will b	oe charged 1.50% per mon	nth finance charge.			Subtotal S&H CHGS	0.00
Customer Sig	gnature:		Date:	_//	Sales Tax	0.00
- newww.mail.imuthidoscamosyco.ucit 17.338/03.3				I	Amount Due	0.00



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

New Balance 0.00

1-2

Payment Due Date 08/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852

Kansas City MO 64187-5852

մուլինիդիրիվիլաինիկինիրդինիութիրիկիիյթու

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

MADISON CO 1 BOS MADISON CO BOS

11064 0108

PO BOX 608

CANTON MS 39046-0608

- որելին իրեկին արբացի հույին արև արկանին կին հային արև հայիր հույին արև արև հայիր հայիր հայիր հայիր հայիր հայ

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	via. Y	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,850.00

08/01/22
0.00
0.00
08/26/22
0.00

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

PAYMENT ADDRESS **CARD SERVICES**

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

	_			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/05	07/06	2455930JAS66KFKSH	ALABAMA NENA CONFERENCE 256-4422926 AL MCC: 8398 MERCHANT ZIP: 35124 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ckA8X1wgQlugMl6tv	275.00
07/07	07/10	2439900JDELJNRKG5	BESTBUYCOM806659681558 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	34.43
07/08	07/10	2439900JDELJXFQBR	BESTBUYCOM806659681558 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	246.01
07/08	07/10	2469216JD2XWT2D8W	SQ *IREPAIR OF JACKSON ridgeland MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 16.10 TAX INCLUDED: 1 CUSTOMER CODE: 00011529215116201	246.10
07/11	07/12	2439900JGELL1N820	BESTBUYCOM806659681558 888BESTBUY MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	29.52
07/11	07/12	2469216JG2X84E3W2	SQ *IREPAIR OF JACKSON Ridgeland MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 17.15 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430159416	245.00
07/11	07/12	7469216JG2X8GNZY2	SQ *IREPAIR OF JACKSON ridgeland MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	246.10-
07/19	07/20	2449215JRRSBLDTL4	NADCP 703-575-9400 VA MCC: 8398 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 0	60.00
07/19	07/20	2469216JR2X8J8N0S	IN *LIVEDEPOSITION.COM 818-4308366 CA MCC: 7299 MERCHANT ZIP: 91436 SALES TAX: \$ 0.00 TAX INCLUDED:	399.00
07/26	07/27	2449216K00001FBVA	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
07/28	07/29	2469216K12XLKWSDW	SQ 'MARLO'S BACKYARD BBQ Canton MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 13.12 TAX INCLUDED: 1 CUSTOMER CODE: 00023058430160317	275.62
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$1,835.67 TOTAL RETURNS \$246.10 TOTAL \$1,589.57	0.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.
- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day (hat were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotions literal) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement. 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 patd 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 (iii) 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 ide

	Interest Charge Calcula	tion		
Your Annual Percentage Rate (APR) is the annual interest rate on your account				
	Annual			
Current Billing Period	Percentage	Balance Subject to	Interest	
Type of Balance	Rate (APR)	Interest Rate	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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Invoice

Date	Invoice #
7/5/2022	200010444

Bill To

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

Ship To

LaTashee McLaurin Madison County Board of Supervisors 125 West North Street Canton, MS 39046 United States



PO Number	Terms	Due Date
	Due on receipt	7/5/2022

Qty	Description	Price	Totals
1	2022 Alabama NENA Gulf Coast 9-1-1 Conf - NENA Non-Member - LaTashee McLaurin	\$300.00	\$300.00
1	Discount (ALNENA22 Non-Member)	(\$25.00)	(\$25.00)
		Sub-Total	\$275.00
		Total	\$275.00

Payments/Adjustments

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0032) Applied to invoice on 7/5/2022 5:32:05 PM	(\$275.00)	(\$275.00)
	Total Payme	nts/Adjustments	(\$275.00)
		Balance Due	\$0.00





SKU: 1362455 Quantity: 1

Product Price: Discounts

\$29.99

Store Pickup Instead

Reward Certificates:

Sales Tax, Fees & Surcharges:

-\$0.47 \$0.00

Cancel & Support Options

Shipment Two

Arriving by July 15

Packaging your item

Shipping Address

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

SanDisk - Extreme PLUS 128GB microSDXC UHS-I Memory Card

reme PLUS

Model: SDSQXBZ-128G-ANCMA SKU: 6282919 Quantity: 1

Item Total: **Product Price:**

Discounts

Reward Certificates:

\$34.43

\$34.99

-\$0.56

Cancel & Support Options

Make Shipping Changes

Store Pickup Instead

Sales Tax, Fees & Surcharges: \$0.00

Digital Item

Order Received

E-Mail Delivery

kesha.jackson@madison-co.com

We'll email you when it's ready.

Shutterfly

Shutterfly - \$25 to spend or 8x8 Photo Book

Model: DIGITAL ITEM SKU: 6210904

Quantity: 1

Item Total:

\$0.00

Product Price:

\$0.00

Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. Show Item

Want to help us build brighter futures?

Best Buy Teen Tech Centers provide young people the opportunity to pursue their dreams through tech access, training and mentorship. Your donation brings technology training to a teen who truly needs it. Learn more

Choose a donation amount:

\$2.00

\$5.00

\$10.00

Other

Add Donation to Order

Your donation to the Best Buy Foundation supports Best Buy Teen Tech Centers and is tax deductible as allowed by law and will be charged to the credit card used on your Best Buy order as a separate transaction on your credit card statement.



Order Details

Drint Print Gift Receipt

BEST BUY Receipt

Purchase Date: Jul 07, 2022

Order Number: BBY01-806659681558



Total: \$309.96

Order Summary

Product Total:

Discounts

Payment Details ^

Payment Method

Visa ****0032

Madison County Board of Supervisors

Po Box 608 Canton, MS 39046 US

RZ17485446231

\$0.00 Awaiting

\$5.00

Awaiting Authorization

Charges Shipping:

FREE

Sales Tax, Fees & Surcharges:

Reward Certificates:

\$0.00

\$314.96

-\$5.00

Order Total

\$309.96

Shipment One

Discounts

Reward Certificate

Arriving by Wednesday

Packaging your item

Shipping Address

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

Sony - Handycam CX405 Flash Memory Camcorder - Black



Model: HDRCX405/B SKU: 2964179 Quantity: 1

Item Total: Product Price: \$226.34

\$229.99

Discounts

Reward Certificates:

-\$3.65

Sales Tax, Fees & Surcharges: \$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Sunpak - PlatinumPlus Flexible Tripod - Black



Model: PROGRIP-BB SKU: 6345147 Quantity: 1 Item Total:

Product Price:

\$19.67 \$19.99

Discounts

Reward Certificates:

-\$0.32

Sales Tax, Fees & Surcharges: \$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Sony - LCSU21 Soft Carrying Case - Black

Model: LCSU21

Item Total:

\$29.52

Make Shipping Changes

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Madison Board			
Cardholder: of Supernisors	Account Number:	0032	
Signature of Department Supervisor.	Shik adow	<u> </u>	
Item Description Da	nte of Purchase	Vendor	Cost
I pad repair 5	1148,2022	i-Repair	\$246.10
Detailed explanation of missing docume	entation:		
Vendor retained	original rece	ipt	*
V		,	
The undersigned employee responsible for said missing docknowledge:	umentation hereby states under oath that	the above facts are true and correct to the	he best of his/her
DATE: 8 10 2022;			
A A			
SIGNATURE OF EMPLOYEE:	van Tun		
This Date Personally Appeared County, State of state on his/her oath that the above facts	f Mississippi, the above na		g first duly sworn,
	9.6	M/6°	
GIVEN UNDER MY HAND AND OFF	FICIAL SEAL, this the	day of all 2022	
NOTE: This affidavit shall be attached to the ca	ardholder's statement and filed w	V COUNT ith the Approving Official.	

Order Details

Drint Print Gift Receipt



Purchase Date: Jul 07, 2022

Order Number: BBY01-806659681558

Ш

Total: \$309.96

Payment Details ~

Shipment One

Arriving by Wednesday

Packaging your item

Shipping Address

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

Sony - Handycam CX405 Flash Memory Camcorder - Black



Model: HDRCX405/B SKU: 2964179 Quantity: 1

Item Total: Product Price: \$226.34

\$229.99

Discounts

Reward Certificates:

-\$3.65

Sales Tax, Fees & Surcharges: \$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Sunpak - PlatinumPlus Flexible Tripod - Black



Model: PROGRIP-BB SKU: 6345147 Quantity: 1 Item Total: Product Price:

Discounts

\$19.67

\$19.99

Reward Certificates:

-\$0.32

Sales Tax, Fees & Surcharges: \$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Sony - LCSU21 Soft Carrying Case - Black



Model: LCSU21 SKU: 1362455 Quantity: 1

Item Total: Product Price: \$29.52 \$29.99

Discounts

Reward Certificates:

Sales Tax, Fees & Surcharges:

-\$0.47

\$0.00

Make Shipping Changes

Store Pickup Instead

Cancel & Support Options

Shipment Two

Arriving by July 15

Shipping Address

Madison County Board

Madison County Board of Supervisors 146 W CENTER ST 2ND FL SECOND FLOOR

Packaging your item

Duane Thompson

From:

iRepair Of Jackson <irepairs.help@gmail.com>

Sent:

Monday, July 11, 2022 11:28 AM

To:

Duane Thompson

Subject:

Fwd: You have requested a refund for \$246.10

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

----- Forwarded message ------

From: **Square** < <u>noreply@messaging.squareup.com</u>>

Date: Mon, Jul 11, 2022 at 11:22 AM

Subject: You have requested a refund for \$246.10 To: iRepair of Jackson <irepairs.help@gmail.com>

×

You have requested a refund for \$246.10

Hello iRepair of Jackson,

You've requested a refund for \$246.10 to the Visa card ending in 0032. We'll update you with the status of this refund as it processes, but please note, refunds typically take up to seven business days to complete and post to your customer's statement.

Visit your online Square Dashboard to check the status of the refund and send a refund receipt to your customer. To send a refund receipt from this page, click **Send Receipt**.

When you request a refund, Square immediately deducts the refund amount from your Square balance (funds from sales that are awaiting transfer). If your Square

balance doesn't have sufficient funds to cover the refund amount, your linked bank account will be debited to process the refund.

For more information on how refunds work with Square, please visit our Support Center.

SUPPORT CENTER

Thanks,

The Square Team

© 2022 SQUARE, INC. 1455 MARKET STREET, SUITE 600 SAN FRANCISCO, CA 94103





iRepair of Jackson

398 Highway 51, ste 3 rldgeland, MS 39157 (769) 251-3745 Jul 11, 2022 11:25 AM

Authorization: 011217

Receipt: pcOf

Dur Dur

VISA CREDIT

AID A0 00 00 00 03 10 10

Custom Amount × 1 iPad Pro 12" 3rd Gen

\$245.00

Total Visa 0032 (Chip) Madison Co 1 Bos \$245.00 \$245.00



Thank you for signing up

Thank you for registering for membership.

Contribution Information

Item	Qty	Unit Price	Total Price
Membership Fee	1	\$60.00	\$60.00

Contribution Total: \$60.00

Date: July 19th, 2022 9:39 AM Transaction #: BN0P4CEB7DD9



Personal Info

First Name

Roderick

Last Name

Smith

Email Address

roderick.smith@madison-co.com

Billing Name and Address

Madison County Board of Supervisors

P.O. Box 608 Canton, MS 39046 US

Your Email

Credit Card

Visa

*********0032

Expires: November 2023

empowered by

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

\& +1 703 575 9400

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Live Cloud Depositions, LLC

17328 Ventura Blvd. Suite 320 Encino, CA 91316

Invoice

Date	Invoice #
7/19/2022	18606

	1022
Bill To	7149
Madison County Board of Supervisors 146 West Center Street Second Floor / Adm Canton, MS 39046	G.r.

. Item	Description	1.	Qty		Rate	Amount
Local-Renewal	RealTime Connect - One Year License, Renewal			1	399.00	399.00
				:		1
				Tot	·ol	
				Tot	.aı 	\$399.00

Invoice number

4C0D85C0-0013

Receipt number

2788-6935

Date paid

July 26, 2022

Payment method VISA - 0032

Teradek, LLC 8 Mason Irvine, California 92618 **United States** +1855-837-2335 support@teradek.com

Bill to

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

\$24.99 paid on July 26, 2022

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



Office of Purchasing and Travel

DATE OF EVENT: July 28, 2022 FOOD	PURCHASE Madison Co. Board of Supervisors
TIME OF EVENT: 12:00 0000	CONTACT NAME: Kesha Jackson
	NO CONTACT PHONE: 101-855-5534
RESTAURANT/VENDOR: MATIO'S BAC	
CHECK BOX THAT APPLIES: MEETING/EVEN	NT BULK FOOD PURCHASE
NAMES OF PARTICIPANTS** Madism Co. Board of Supervisors	TITLE/AFFILIATION
County Administrator	
	<u> </u>
	o. Board of Superniors
Lounty Se	ministrator
	
PURPOSE: Budget H	earings
·	
** If more than 10 people were present, give a get the name or names of the people leading the ever	neral description of who attended the meeting/event with nt:
* If the purchase is a bulk food purchase be sure	to include a purpose for the purchase
Isha Jullion	1126122
Signature of Requesting Individual Card	holder Date 7 / 2 / > 2
Signature of Approving Program Coordinator or	Aganay Haad

Kesha Jackson

From:

Marlo's Backyard BBQ via Square < receipts@messaging.squareup.com>

Sent:

Thursday, July 28, 2022 11:10 AM

To:

Kesha Jackson

Subject:

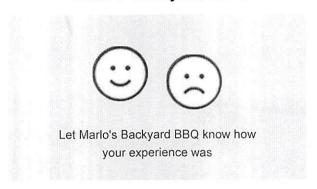
Receipt from Marlo's Backyard BBQ

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

Square automatically sends receipts to the email address you used at any Square seller. <u>Learn more</u>



Marlo's Backyard BBQ



\$275.62

Custom Amount × 1

\$262.50

Purchase Subtotal

\$262.50

Processing Fee (For Card Entry) (5%)

\$13.12

Home

Marlo's Backyard BBQ 601-667-3375

Visa 0032 (Swipe)

Jul 28

VISA

2022

MADISON CO 1 BOS

at 9:09

AM

#HTCT

Auth

code:

028538



Receipt Settings

Not your receipt?
Turn off automatic receipts
Manage preferences

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