

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

September 19, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: September 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	AMO	OUNT
8/1/2022	Kraft Auto Parts	T.Bacon	misc	1	151	646	Υ	\$	9.78
8/2/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	60.94
8/3/2022	Carr Plumbing Supply	T.Bacon	plumbing materials (missing receipt)	1	151	646	N	\$	223.46
8/3/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	49.97
8/8/2022	Lowes	T.Bacon	misc	1	151	646	Y	S	74.98
8/19/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	Ś	56.40
8/29/2022	Lowes	T.Bacon	misc	1	151	646	Y	\$	187.28
8/30/2022	Kraft Auto Parts	T.Bacon	misc	1	151	646	Ÿ	\$	106.95
8/30/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Ÿ	\$	137.07
8/30/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Ÿ	\$	20.13
8/31/2022	Valvoline Oil Change	T.Bacon	misc	1	151	646	Ÿ	Š	122.96
8/23/2022	Global Industrial	D. Ridinger	trash can	1	151	646	Ÿ	Š	430.94
8/30/2022	Barnett Phillip	D. Ridinger	misc	1	151	646	Ÿ	Ś	14.52
8/30/2022	Carr plumbing	D. Ridinger	plumbing	1	151	646	Ÿ	Ś	268.91
6/30/2022	Carr plumong	D. Ridinger	hramonik	•	131	646 Total	•	Š	1,764.29
0/16/2022	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	Š	24.99
8/26/2022	Teradek	KJackson	anes a subscriptions (11)	•	132	571 Total		Ś	24.99
0/0/0000		W to also a			169	646	Y	Š	150.00
8/2/2022	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	103	646 Total	T	ş S	150.00
0404000	A A A	S	čen stada		200		Υ	\$	88.50
8/18/2022	American Heart Assoc	Scott McDonald	CPR cards	1	200	487	T	•	
						487 Total		\$ \$	88.50
8/2/2022	Discount Two Way Radio	Scott McDonald	batteries	1	200	613	Y	•	896.20
	_		at the description of	_		613 Total	••	\$	896.20
8/8/2022	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	127.17
8/31/2022	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	63.94
8/2/2022	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$	(128.38)
				_		646 Total		\$	62.73
8/1/2022	Southern Connection	Justin Stone	clothing	1	200	691	Y	\$	69.99
8/12/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	116.00
8/12/2022	Boots & More	Jason Barnes	clothing	1	200	691	Y	\$	124.09
8/22/2022	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	29.99
8/26/2022	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	58.00
						691 Total		\$	398.07
8/4/2022	Office Depot	Lt. Thomas Strait	office supplies	1	220	603	Y	\$	218.86
8/18/2022	Walmart	Lt. Thomas Strait	office supplies	1	220	603	Y	\$	519.96
						603 Total		\$	738.82
8/19/2022	Home Care Plus	Lt. Thomas Strait	medical supplies	1	220	699	Y	\$	494.45
8/27/2022	Zip Recruiter	Msgt. K. Paul	recruitment	1	220	699	Y	\$	17.12
						699 Total		\$	511.57
8/22/2022	Bass Pro Store	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	374.74
8/22/2022	Vans Deer Processing	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	\$	164.99
						646 Total		\$	539.73
8/26/2022	Tractor Supply	Lt. Thomas Strait	inmate supplies (see message on receipt regarding taxes)	30	220	699	Y	\$	355.18
						699 Total		\$	355.18
8/9/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	340.83
8/9/2022	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	54.99
8/13/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$	375.98
						645 Total		\$	771.80
8/8/2022	Walmart	Helen Keller	other supplies/materials	150	300	646	Y	\$	182.09
8/9/2022	Quill Corporation	Helen Keller	other supplies/materials .	150	300	646	Y	\$	1,155.48
8/23/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	56.74

8/24/2022	Walmart	Helen Keller	janitorial supplies	150	300	646	Y	\$ 79.00
8/25/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 21.98
						646 Total		\$ 1,495.29
8/10/2022	Amazon	Helen Keller	repair parts	150	300	681	Y	\$ 453.97
						681 Total		\$ 453.97
8/12/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 110.40
8/17/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 53.97
8/18/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 102.24
8/18/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 101.71
8/18/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 308.92
						691 Total		\$ 677.24
8/9/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 57.84
8/12/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 103.90
8/29/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 36.00
						603 Total		\$ 197.74
8/19/2022	Walmart	K.Jackson	educ materials/Incentives (Juv Drg Crt)	194	161	606	Y	\$ 160.00
						606 Total		\$ 160.00
						Grand Total	ai	\$ 9,286.12



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

New Balance 8,952.26

1-2

Payment Due Date 09/26/22

0.00

8,952.26

Amount Enclosed

\$

11556 0108

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852 րովնիվներիցնենիները։|||-||-||-||-||-||-||-|--|--|--|-- Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

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4715621863010006 0895226 0895226

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Ctivity	e e e
Previous Balance	\$	6,231.19
Payments	-	6,565.05
Other Credits	-	128.38
Purchases/Debits	+	9,414.50
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		8,952.26
Credit Limit		100,000.00
Available Credit		90,359.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	8,952.26
Minimum Payment Due	8,952.26
Payment Due Date	09/26/22
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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/25	08/25	F558000KX00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$6,565.05- PAYMENT-THANK YOU	6,565.05-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$1,049.92	
08/01	08/02	2424760K58PZXSZGV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.78
08/02	08/04	2463923K7S66LAYFQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 739185	60.94
08/03	08/05	2463923K8S66KYJG3	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	223.46
08/03	08/05	2463923K8S66LE0VF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 739694	49.97
08/08	08/09	2469216KQ2XXZ5XP2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	74.98
08/19	08/22	2463923KTS66MT03S	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 744418	56.40
08/29	08/30	2469216L130JTMR73	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	187.28
08/30	08/31	2424760L28PYJQ53R	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	106.95
08/30	09/01	2463923L3S66D3DVA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 747009	137.07
08/30	09/01	2463923L3S66D3EA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 747241	20.13
08/31	09/01	2421073L4RBGHD6BZ	VIOC IL0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.96
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire 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 idens) and return check charges and occumentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against-your-posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases 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 developed against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

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

ransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement MADISON CO SHERIFF	Anount
08/02	08/04	2471705K786RT0455	TOTAL XXXX XXXX XXXX 0212 \$984.70 DISCOUNT TWO WAY RADIO CO877-9594038 CA MCC: 5732 MERCHANT ZIP: 90220	896.20
08/18	08/19	2421073KP60ZS0N2N	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 65945764570960871 AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.50
08/04	08/07	2413746K9EJFJHMVA	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$1,605.57 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	218.86
08/18	08/19	2444500KN2XAN2DM1	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	519.96
08/19	08/21	2445388KR02JPFH3V	HomeCare Plus Ridgeland MS	494.45
08/26	08/28	2413746KZEJLT41X8	MCC: 5047 MERCHANT ZIP: TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: 39046	355.18
08/27	08/28	2449215KZS1977T62	SALES TAX: \$ 23.24 TAX INCLUDED: 1 ZIPRECRUITER, INC. 855-747-5493 CA MCC: 7361 MERCHANT ZIP: 90401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.12
08/08	08/09	2422638KDBLH1ZZ5K	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$3,398.30 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	182.09
08/09	08/10	2416407KD31SZNX3T	CUSTOMER CODE: 0808223059 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	340.83
08/09	08/10	2416407KD31SZNX49	SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.99
08/09	08/10	2416407KD31SZRW67	CUSTOMER CODE: 000000000000000000000000000000000000	1,155.48
08/10	08/11	2469216KE2XN2DS9L	CUSTOMER CODE: 000000000000000000000000000000000000	453.97
08/12	08/14	2469216KG2X7MX01H	MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	110.40
08/13	08/15	2416407KJ31WFSZXJ	CUSTOMER CODE: 111-9322026-72514 QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	375.98
08/17	08/18	2469216KM2XQG1AQZ	CUSTOMER CODE: 000000000000000000000000000000000000	53.97
08/18	08/19	2443106KN2DYGTGLN	CUSTOMER CODE: 114-7718028-49794 AMAZON.COM*0B6R01XV3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0,00 TAX INCLUDED: 2	102.24
08/18	08/19	2443106KN2DZQ8TZY	MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	101.71
08/18	08/19	2469216KN2XBPH8KL	CUSTOMER CODE: 114-7808028-26938 Amazon.com*S65EU1QL3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	308.92
08/23	08/24	2469216KV35WYPHXV	CUSTOMER CODE: 114-2783027-43394 AMZN Mktp US*VC1OD32J3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6659368-85730	56.74
08/24	08/25	2422638KXBLH1JK8M	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.00
08/25	08/26	2469216KX2XZQ3NRE	CUSTOMER CODE: 0824223059 AMZN Mktp US*OK7P945R3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	21.98

		Tr	ansaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$197,74	
08/09	08/11	2463923KES66M99NM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED; 2	57.84
08/12	08/15	2463923KJS66MVKLR	CUSTOMER CODE: 989188 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 989730	103.90
08/29	08/31	2463923L2S66EAGT5	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 991353	36.00
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0683 \$69,99	
08/01	08/02	2475542K57XE5AXWF	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	69.99
			JASON BARNES TOTAL XXXX XXXX XXXX 0766 \$328.08	
08/12	08/14	2449216KG0014ZXW9	SP BOOTSANDMORE.NET 180-09592668 MS MCC: 5691 MERCHANT ZIP:	124.09
08/12	08/14	2475542KG8G5E6BLZ	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	116.00
08/22	08/23	2449398KV2LTHYH2T	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211	29.99
08/26	08/28	2475542KY8G9LMFJH	SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	58.00
08/02	08/09	7475542KQ8G2FTTF2	TODD WILSON TOTAL XXXX XXXX XXXX 0774 \$128.38- THE SOUTHERN CONNECTION P RIDGELA CREDIT MCC: 5691 MERCHANT ZIP:	128.38-
08/23	08/24	2469216KV35BNG1Y1	HAMILTON D RIDINGER TOTAL XXXX XXXX XXXX 0790 \$714.37 GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.94
08/30	09/01	2463923L3S66D3DW4	CUSTOMER CODE: 000000000000000000000000000000000000	14.52
08/30	09/01	2463923L3S66MRHZ0	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	268.91
08/02	08/03	2443106K62DJWNMKL	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,065.83 AMAZON.COM*RP2BI94E3 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-CO, PROSECUT	150.00
08/08	08/08	2469216KQ2XHWBYMP	AMZN Mktp US°FH0MB9QW3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	127.17
08/19	08/21	2444500KRBLP29X3P	CUSTOMER CODE: 1006-Sheriff Dept WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046	160.00
08/22	08/23	2423168KV0TFMP9HZ	SALES TAX: \$ 0.00 TAX INCLUDED: 0 BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 27.76 TAX INCLUDED: 1	374.74
08/22	08/23	2427074KSS6JMNYLN	VANS DEER PROCESSING BRANDON MS MCC: 5941 MERCHANT ZIP:	164.99
08/26	08/28	2449216KY001D0JDJ	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.99
08/31	09/01	2469216L3320LZY0S	AMZN Mktp US*QC7Q11TA3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	63.94

	Interes	t Charge Calcula	tion				
Your Annual Percentage Rate (APR)	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.



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date New Balance **Amount Enclosed** 0.00 09/26/22 0.00 0.00 \$

Make Check Payable To: **Card Services**

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Card Services PO Box 875852 Kansas City MO 64187-5852 լիլը-լմկ-լել-ի-հումին-ուլլե-լնկ-լի[կ]լլեիկիլենն

Please check box if making address change as Please Greek Sommindicated on the back

TERRANCE BACON 11557 MADISON CO BOS PO BOX 608 0108 CANTON MS 39046-0608

յլընիակիներինների ինանդանորների հետականակինին իրականում

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		5,000.00		
Available Credit		4,637.00		

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

CARD SERVICES

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

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statemer		Amount
08/01	08/02	2424760K58PZXSZGV	KRAFT AUTO PARTS CANTON MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE	:D: 0	9.78
08/02	08/04	2463923K7S66LAYFQ	BARNETT PHILLIPS LUMBER C601-8 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 739185	3	60.94
08/03	08/05	2463923K8S66KYJG3	CARR PLUMBING SUPPLY MADIS	ON MS	223.46
08/03	08/05	2463923K8S66LE0VF	BARNETT PHILLIPS LUMBER C601-8 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 739694		49.97
08/08	08/09	2469216KQ2XXZ5XP2		:D: 2	74.98
08/19	08/22	2463923KTS66MT03S	BARNETT PHILLIPS LUMBER C601-8 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 744418	3	56.40
08/29	08/30	2469216L130JTMR73	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 000000000000000000000000000000000000	D: 2	187.28
08/30	08/31	2424760L28PYJQ53R	KRAFT AUTO PARTS CANTON MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE		106.95
08/30	09/01	2463923L3S66D3DVA	BARNETT PHILLIPS LUMBER C601-8 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 747009	3	137.07
08/30	09/01	2463923L3S66D3EA1	BARNETT PHILLIPS LUMBER C601-8 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 747241	3	20.13
08/31	09/01	2421073L4RBGHD6BZ	VIOC IL0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDE	•	122.96
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,049. TOTAL \$1,049.92		0.00

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PAGE 1 of 3

1 0 5580 2100 C915

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchas

If you have a problem with the quality of goods or services that you 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 mailting address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Burebase will comiss. 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 were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing 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. 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 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 all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such 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

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.

1-2

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NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 8/1/2022-9/1/2022

DATE	VENDOR	AMO	TNUC	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2022	Kraft Auto Parts	\$	9.78	T. Bacon	misc	001	151	646	У
8/2/2022	Barnet Phillips	\$	60.94	T. Bacon	misc	001	151	646	У
8/3/2022	Carr Plumbing Supply	\$	223.46	T. Bacon	plumbing materials	001	151	646	n
8/3/2022	Barnet Phillips	\$	49.97	T. Bacon	misc	001	151	646	У
8/8/2022	Lowes	\$	74.98	T. Bacon	Misc	001	151	646	У
8/19/2022	Barnet Phillips	\$	56.40	T. Bacon	misc	001	151	646	У
8/29/2022	Lowes	\$	187.28	T. Bacon	misc	001	151	646	У
8/30/2022	Kraft Auto Parts	\$	106.95	T. Bacon	misc	001	151	646	У
8/30/2022	Barnet Phillips	\$	137.07	T. Bacon	misc	001	151	646	У
8/30/2022	Barnet Phillips	\$	20.13	T. Bacon	misc	001	151	646	У
8/31/2022	Oil Change	\$	122.96	T. Bacon	misc	001	151	646	У
		\$	1,049.92		1				

Den Fred



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date New Balance 0.00 0.00 0.00 09/26/22 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TERRANCE BACON MADISON CO BOS 11557 0108 Card Services PO Box 875852 Kansas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 ՈՒՆՈՐՈՐՈՐԵՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐԻ Ա լիյլուլենիցելովոհատնիստութեգներտիվիկիլնիլիկերինյցեն

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Payment Information

Statement Closing Date

Minimum Payment Due Payment Due Date

Past Due Amount

New Balance

Account Number Ending In: XXXX XXXX XXXX 0030

09/01/22

0.00

0.00

0.00

09/26/22

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00

0.00 New Balance Credit Limit 5,000.00 4,637.00 Available Credit

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

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

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	2424760K58PZXSZGV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	9.78
08/02	08/04	2463923K7S66LAYFQ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 739185	60.94
08/03	08/05	2463923K8S66KYJG3	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	223.46
08/03	08/05	2463923K8S66LE0VF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 739694	49.97
08/08	08/09	2469216KQ2XXZ5XP2	LOWES 802620' MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER COIDE: 0000000000000000	74.98
08/19	08/22	2463923KTS66MT03S	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 744418	56,40
08/29	08/30	2469216L130JTMR73	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 CUSTOMER CODE: 0000000000000000	187.28
08/30	08/31	2424760L28PYJQ53R	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.95
08/30	09/01	2463923L3S66D3DVA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 747009	137.07
08/30	09/01	2463923L3S66D3EA1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 747241	20.13
08/31	09/01	2421073L4RBGHD6BZ	VIOC IL0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.96
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,049.92 TOTAL \$1,049.92	0.00

001 7 1 220901 0 PAGE 1 of 3 11557



KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST

CANTON, MS 39046 (601)859-4011

371-219044

RECEIVED BY

213001 APPROVED 208010818007140 001607

1ED3BD30D57307D1 002D VISA CREDIT

Invoice #

PO# Date: 8/1/2022

03710219044

Visa Station: BBB

Page #1 Time: 8:17:36

Counterman: GGG

CSP 852

LAWN AND GARDEN PLU

0.00

Core

7.33

List

4.89

Your Cost

9.78

Extension

N

Tax

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	14.66	9.78	0.00	0.00



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

CUSTOMER COPY



2208-739185

PAGE 1 OF 1

60.94

SOL	DTO
*MADISON CO ROAD	CREW
ATTN: ACCOUNTS PA	YABLE
P. O. BOX 608	
CANTON MS 39046	

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

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	8/2/2022 10:10:18 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	7.5

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	406082	KORKY TANK BALL		Υ	4.7900	EA	14.37
7	EA	424048	KORKY-PLUS TANK FLAPPER		Υ	5.7500	EA	40.25
2	CD	417409	F/#100+200 REPLACE SEAL	g. 10150 F 10150	Y	3.1600	\$13.	6.32
			STATE OF THE STATE					
				The state			l ba	
						1		
			A STATE OF THE PARTY OF THE PAR					
			3007					
	A							
	Bus							
		Entry Mode: Card on File					-	
avment A	lothoc	(s) Buyer: CREDIT CARI	· · · · · · · · · · · · · · · · · · ·			Sub	Total	60.94
ayıncın ıv	ietriot	(a) Buyer: CREDIT CARL	JOALE		ï	MS 7.00% Sale		0.00
					-۷-	EVENDT		3.00

Visa

60.94 ####0030 002633

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD **RETURN ITEMS***

Signature CREDIT CARD SALE

EXE: EXEMPT

Please Pay This

Amount

Deposit

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terlman Brear	Account Number:	6301 0030	
Signature of Department Supervisor	: Dan huff		
Item Description	Date of Purchase	Vendor	Cost
Plumble Sphistor Morteme um	8-3-22	Cophonly	\$223.46
Detailed explanation of missing doc	umentation: 7 Steel of others.	my hum been ongh	٨,
		¥.	
The undersigned employee responsible for said missin knowledge: DATE: 9 2 2022 SIGNATURE OF EMPLOYEE:	g documentation hereby states under oath	that the above facts are true and correct	to the best of his/her
This Date Personally Appearance County, State on his/her oath that the above for	e of Mississippi, the above	named employee, who, be	eing first duly sworn,
GIVEN UNDER MY HAND AND NOTE: This affidavit shall be attached to the	Kehwili.	They of Gent 20 22 OTARY OF SENT 20 22 OTARY OF SENT 20 20 20 20 20 20 20 20 20 20 20 20 20	N



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

CUSTOMER COPY



2208-739694

PAGE 1 OF 1

a mail.

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

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	8/3/2022 1:33:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	KEYS	CUT SINGLE KEY		Υ	1.6600		4.98
- 1	EA	SB	BX SCREWS		Y	44.9900	EA	44.99
							-	
		Entry Mode: Card on File						

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

49.97 ####0030 003606

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

RETURN ITEMS*

Signature CREDIT CARD SALE

MS 7.00% Sales Tax

Deposit

EXE: EXEMPT

Please Pay This

Amount

0.00

49.97



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

SALESB: 52620KHZ 1296473 1888581 10966363 08-08-22

139929 4.75-GAL 7-YR WHITE ROUT

SUBTOTAL: ___

74.98 ---0-00 fax:

. 14.98 INVOICE 10445 TOTAL: VISA.

74.98

UISA: XXXXXXXXXXXXX0030 AMOUNT:74.96 AUTHCD: 008874

CHIP REFID:262010103461 00/08/22 08:45:48

APL: VISA CREDIT TVR: 8080008000 AID: A0000000031010 [SI: 6800

TERNIKAL: 10 08/08/22 08:46:03 S10RE: 2620

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FUR SHUPPING LOWE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOUES, COM/RETURNS A BRITTEN COPY OF THE RETURN PULICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STORE HANAGER: SHANE GRAHAN

LOVE'S PRILE PROMISE FOR MORE DETAILS, VISIT LONES.COM/PRICEPROMISE · 本军事基础企业基础企业工作,在企业工作,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1995年,1

SHARE YOUR FLEDBACK!

ENTER FOR A CHANCE TO BE

UNE UF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE EN EL SURTEO HENSUAL

PARA SER UND DE LOS CINEU GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

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

YOUR ID #104455 262032 205045

NO PURCHASE NECESSARY TO ENTER OR WIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER 10 ENTER. *

* OFFICIAL RULLS & WINNERS Af: uuu.loums.com/survmy *

TERMINAL: 10 08/08/22 08:46:03 STORE: 2620



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

CUSTOMER COPY



2208-744418

PAGE 1 OF 1

	SOLD TO	
*MADISON CO	O ROAD CREW	
ATTN: ACCOL	JNTS PAYABLE	
P. O. BOX 608	3	
CANTON MS	39046	
P. O. BOX 608 CANTON MS	3 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	8/19/2022 8:59:08 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	GM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	PRCWDG	GAL. PLASTIC RF CMT WET-DRY		Y	11.9900	EA	35.97
	EA	314978	POINTING TROWEL		Y	2.4000	EA	7.20
	EA	23701253	1888-XL KNIT SHELL & FOAM NITRILE PALM	200	Y	4.4100	EA	13.23
		12.1						
							0	
B.	127	Entry Mode: Card on File	3	-	1	Sı	ıbTotal	56.

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

56.40 ####0030 019615

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

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 56.40 Amount



:23

KRAFT AUTO PARTS **PO BOX 375**

3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011

371-220348

RECEIVED BY

Invoice #

03710220348

Visa Station: GGG

Page #1

Time: 1:37:36 Counterman: GGG

PO# Date: 8/30/2022

Descr **SUPREME 77** EX CON 78-CS

30CD 0031 EDIT

F3C7BF80E03

242001 APPROVED

33823999

	Core	List	Your Cost	Extension	Tax
70 CCA	0.00	160.43	106.95	106.95	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	160.43	106.95	0.00	0.00



LOUE'S HOME CENTERS. LLC 128 GRANDVIEW BOULEWARD HADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620F82 4232610 TRANS#: 88776945 08-29-22

139929 4.75-GAL 7-YR WHITE ROOF 149.96
2 0 74.98
475624 60-IN APPLICATOR POLE (-3 17.36
2 0 6.68
819456 2-CT HAXIHUS 9-IN RELK 37 19.96
2 0 9.90

VISA: XXXXXXXXXXXXX0030 AMOUNT:187.28 AUTHCD: 029527 CHIP REFID:262001133537 08/29/22 08:15:23

APL: VISA CREDIT (VR: 8080006000 AID: A0000000031010 ISI: 6600

STORE: 2620 | TERMINAL: 01 | 08/29/22 08:15:45 # OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS



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

STORE MANAGER: SHANE GRAHAM

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

* SHARE YOUR FEEDBACK!

* ENTER FOR A CHANCE TO BE

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

* TENTRE EN EL SORTEO MENSUAL

* PARA SER UND DE LOS CINCO GENADORES DE \$500!

* ENTER BY COMPLETING A SHORT SURVEY

* WITHIN ONE WEEK AT: WWW.lowes.com/survey

* Y O U R I D HO13944 262052 412796

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. HUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: WWW.lowes.com/survey *

STORE: 2620 TERMINAL: 01 08/29/22 08:15:45



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CUSTOMER COPY



INVOICE

2208-747009

PAGE

1 OF 1

	SOLD TO
*	MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE
A	ATTN: ACCOUNTS PAYABLE
F	P. O. BOX 608
C	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 8/30/2022 9:33:46 AM **CUST PICKUP** BRANCH 1000 **CUSTOMER PO# BACON** STATION **B9** LOUSAN CASHIER SALESPERSON HOUSE ORDER ENTRY

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
¹⁴ 11	EA	116327	100Z NEOPRENE FLSH CMNT		Y	9.40	00 EA	103.40
2	EA	788748	10OZ SKELETON CAULK GUN		Y	10.36	00 EA	20.72
1	EA	PRCG	GAL. PLASTIC ROOF CEMENT		Y	12.95	00 EA	12.95
			1 12 12 12 12 12 12 12 12 12 12 12 12 12					
			200,000					
								=
		40.00						
			(B) (A)					
		Entry Mode: Card on F	File					
Payment I	Method	d(s) Buyer: CREDIT C	ARD SALE				SubTotal	137.07
					EXE	MS 7.00%	Sales Tax	0.00
Visa		137.07	####0030 030262				Deposit	
		ID AFTER 7 DAYOUU		Ple	ase F	Pay This		137.07

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD **RETURN ITEMS***



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

CUSTOMER COPY



INVOICE

2208-747241

PAGE 1 OF 1

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

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

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

RETURN ITEMS*

ACCOUNT	JOB					
M1180	3					
SOLD ON	8/30/2022 2:43:36 P					
CUST PICKUP						
BRANCH	1000					
CUSTOMER PO#	BACON					
STATION	В9					
CASHIER	LOUSAN					
SALESPERSON	HOUSE					
ORDER ENTRY						

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	782317	NATURAL OAK WOOD PUTTY		Y	6.71	00 EA	20.13
	3+0		u .					
		Entry Mode: Card on File						
<i>Payment I</i> I √isa	Method	<i>f(s)</i> Buyer: CREDIT CAR 20.13 ##	D SALE ##0030 030651		EXE	MS 7.00% EXEMPT	SubTotal Sales Tax Deposit	20.13 0.00
DIOK TICK	-T.V.O.	D 45750 7 D 4 VOIII		Ple	ase F	Pay This		20.13
******	*****	D AFTER 7 DAYS!!!!	****	-				
10% REST	OCKIN	G CHARGE FOR YARD						



Service You Can See. Experts You Can Trust.™



Invoice: 16471 SSD8M

8/31/22, 3:12 PM

GUEST INFORMATION		VEHICLE INFORMATION	SERVICE CENTER INFORMATION					
madison county 1100 E Peace St Canton, MS 39046 4031		VIN: 3GCUKNEC9JG454918 MS g83190 2018 Chevrolet Silverado 1500 LS, 8CYL 5.3L (L83), EcoTec3, FLEX, DI (C) LAST VISIT MILEAGE: 0 CURRENT MILEAGE: 103,013		NE INSTAI anton R: RICK t Peace S MS 39046	NT OIL CHA			
MAINTENANCE CHECKS		SERVICES PERFORMED						
Lubrication Points	Sealed	ITEM DESCRIPTION		QTY	UNIT	AMOUNT(\$		
Oil Drain Plug & Gasket	Checked-OK	Full Synthetic Oil Change				89.99		
Tire Pressure	Checked-OK Front 35	Valvoline 0W20 Full Synthetic Oil API SP Valvoline Oil Filter VO200		8.00 1.00	QT EA			
	Rear 35	Extra Oil Charge				32.97		
Brake Fluid Level	Checked-OK							
Windshield Wash Fluid Level	Added							
Coolant Reservoir Level	Checked-OK							
Transmission Fluid Level	Checked-OK							
Rear Differential Fluid Level	Not Checked							
Front Differential Fluid Level	Not Checked		4. 2 m. d					
Transfer Case Fluid Level	Not Checked							
Oil Service Indicator Light	Reset					-		
A/C Refrigerant	Checked-OK	g/r						
		*						

YOUR SERVICE TEAM: CSR: RICK TOPSIDE: Xavier BOTTOMSIDE: Javarus

	CVM: Verified by Signature, AID: A000000031010	Subtotal	122.96
Thank you for your business. Cars - we know em, we	CVM. Verified by Signature, Alb. A000000051010	Parts Subtotal	97.97
love'em.		Labor Subtotal	24.99
		Tax	0.00
		Total	122.96
1	V	(*0030 AP=031313)	122.06

Sign(x)

Cardholder agrees to pay to issuer total charges per the agreement between the cardholder and issuer.

Save up to ^s7 on your next oil change

Go to www.tellvalvoline.com and tell us about your visit

Entry Code: 2432 5091 2000 1471 7

0.00

Change Due



Thank you for choosing us.

Your feedback is important and helps us improve the services we provide.

Tell us how we did and save on your next visit!

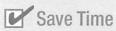
Go to www.tellvalvoline.com to complete a short survey. You'll receive a coupon for your next visit.

Information from this invoice will be required in order to take the survey.

If you need immediate assistance,*** please contact:

- The service center listed on the front of your invoice
- 1-800-FAST-CHANGE (1-800-327-8242) to speak to a customer care representative
- · Customercare@valvoline.com

CHOOSE US FOR YOUR PREVENTIVE MAINTENANCE NEEDS



No appointment necessary



Quality Service

We offer:**

- · Full-Service Oil Change
- · Air Conditioning Service
- · Air Filter Replacement
- · Differential Fluid Replacement
- Radiator Service
- · Serpentine Belt Replacement
- Transmission Service
- · and more

Learn more at www.vioc.com/service

*Based on survey of Ford, GM, Toyota, Honda, Kia, Lexus and BMW dealership national average pricing. Average savings on automatic transmission fluid exchange, radiator fluid exchange, gearbox, air filter and fuel system cleaning services ranges from 20% to 50%, Excludes special offers and discounts. **Services offered vary by location.



Every Oil Change Includes:

- Up to 5 quarts of new Valvoline™ oil
- · New oil filter (premium extra)
- · Lubricate chassis*
- · Under chassis visual inspection
- · Under hood visual inspection
- · Re-set oil change light*

You're in Expert Hands

Our technicians complete 270 hours of training. We use an ASE*-certified training program.



Accredited Training Provider

Now receive service reminders and promotions on your mobile phone!

Text **SAVE** to **58720**

If you do so, you will receive a text from \$8720 and will need to reply? to that text to register. As a subscriber, you may receive up to 4 texts from \$8720 per month. Standard message and data rates apply. Opting-in is not conditioned upon any purchase. To opt out of messages, set vide stop to \$8720 any time or reply stop to any text received. If you elect to stop receiving messages, you will receive a final text confirming that your number has been unsubscribed.

VIOC text message reminders and promotional offers

Check & Fill*

- · Power steering fluid
- Radiator fluid
- Tire pressure
- · Automatic transmission fluid
- Washer fluid

Check*

- · Air filter
- Battery
- Brake fluid
 - (for your safety, we do not top-up brake fluid)
- · Cabin air filter
- Lights
- · Serpentine belt
- · Wipers

*Applies only to accessible/applicable items At participating locations.

Valvoline Instant Oil Change™ does not inspect tires for safety, but does check and adjust air pressure if necessary. At participating locations, we also measure tread depth in one place on each tire. The tread depth is not an exact measurement, and it may not be the same at all places on a tire. Driving conditions will affect the safety and performance of your tires.

***If repairs are required, you must contact Valvoline Instant Oil Change prior to any repairs taking place. We will not be responsible for repairs not authorized by our company.

BRAKE FLUID: We check but do not add brake fluid. If brake fluid is low, auto manufacturers recommend a mechanical check for excessive wear or leaks.

Our privacy policy can be found at www.vioc.com/privacy-policy

J-2517 ©2017 Valvoline 6/17

Trademark, Valvoline or its subsidiaries registered in various countries.

Service mark, Valvoline or its subsidiaries registered in various countries.



11585 0108

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed 09/26/22 0.00 0.00 \$

Make Check Payable To:

New Balance 0.00

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 SHERIFF MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

09/01/22
0.00
0.00
09/26/22
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/02	08/04	2471705K786RT0455	DISCOUNT TWO WAY RADIO CO877-9594038 CA MCC: 5732 MERCHANT ZIP: 90220 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 65945764570960871	896.20
08/18	08/19	2421073KP60ZS0N2N	AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.50
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$984.70 TOTAL \$984.70	0.00

	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	<u>Charge</u>				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0.00				

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not 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 must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- 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 all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the 'Previous Billing Period').

NAME:

MCSO

CARD NUMBER:

XXXX 0212

BILLING PERIOD: Aug-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/2/2022	Discount Two Way Radio	\$896.20	Scott McDonald	batteries	001	200	613	Y
8/18/2022	American Heart Assoc	\$88.50	Scott McDonald	CPR cards	001	200	487	Υ

TOTAL

\$984.70

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Minimum Payment Amount Enclosed Past Due Amount New Balance **Payment Due Date** 0.00 09/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** MADISON CO SHERIFF 11585 MADISON CO BOS 0108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6794

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

	- 11.000		Transaction Information		Management of the Management
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pays and Adjustments since last state		Amount
08/02	08/04	2471705K786RT0456	DISCOUNT TWO WAY RADIO C MCC: 6732 MERCHANT ZIP: 6 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 6594576457	:0220 LUDED: 2	696.20
08/18	08/19	2421073KP60ZS0N2N	AMERICAN HEART SHOPCPR MCC: 8398 MERCHANT ZIP: 7 SALES TAX: \$ 0.00 TAX INC	75231	88.50
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$984.70	984.70	0,00

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

1-2

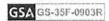
Jusos Jusos



DISCOUNT TWO-WAY RADIO - We Know Radios, So You Don't Have To!

World Headquarters: 555 W. Victoria St., Rancho Dominguez, CA 90220-5100 Tel: 800-895-5122 Fax: 310-224-5101 Email: info@dtwr.com Fed Tax ID: 95-4890200





SALES ORDER

Billing Address:

Scott McDonalds Madison County Sheriffs Office 2941 Highway 51 Canton MS 39046 **United States**

Shipping Address:

Scott McDonalds Madison County Sheriffs Office 2941 Highway 51 Canton MS 39046 **United States**

Date	8/2/2022
Order#	SO381959
VIP Account	1559213 Madison County Sheriff Office
Payment Method	VISA
PO#	SM080222
Currency	USA
Sales Rep	Rickey Dowell
Shipping Method	UPS® Ground
Type	Sale

Item	Description	Qty	Ship	B/O	Price	Amount
RBM4485	Genuine RCA Handheld Radio Battery Lithium-lon High Capacity 3100 mAh / 22.94 Wh 7.4 V IMPRES and IMPRES 2 Compatible Japanese Cells 1 Year Warranty *Requires IMPRES or IMPRES 2 Compatible Chargers	10	10	0	\$87.50	\$875.00

Subtotal	\$875.00
Tax	\$0.00
Shipping Cost	\$21.20
Total	\$896.20

If you have any questions or concerns about your order please contact us at 310-224-5100. If you need to return an item you must contact us first to receive a Return Authorization. No returns will be accepted without a Return Authorization. Refunds will be honored only if Discount Two-Way Radio is contacted within 48 hours of receiving the product. All merchandise must be received within 5 business days after the Return Authorization has been issued. Unless otherwise specified all returns are subject to a 20% restocking fee. Radios come with the warranty stated in their description. All other products such as batteries, accessories, chargers, antennas, etc. come with a 1 year warranty. Equipment returned for credit towards a future purchase must be completed within 30 days. Shipping costs, custom labor, custom built and/ or designed items, megaphones, speaker mics and accessories that insert in to the ear may not be returned for a refund or exchange under any circumstances unless such product is Dead on Arrival. Please note that past due invoices are subject to a 1.5% finance charge.

Page 1 of 1



Order Details - #001753995

Aug 18, 2022

Billing Address

SCOTT MCDONALD MADISON COUNTY SHERIFF'S OFFICE 2941 HWY 51 CANTON, Mississippi, 39046 United States T:+16018550775

Shipping Address

N/A

Products

BLS Provider eCard

30 Unit(s) at \$2.95 each

\$88.50

Product Number: 20-3001

1 Product(s)

\$88.50

Taxes

\$0.00

Grand total

\$88.50

Paid via Credit Card

For questions about this order, please contact ShopCPR Customer Support: ShopCPR@email.ShopCPR.Heart.org



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

0.00

1-2

09/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

գժվվելուկիգիրեկլինգլընդիութիիկիգիկիգիի

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

MADISON CO JAIL MADISON CO BOS

11586 0108

PO BOX 608

CANTON MS 39046-0608

- վեր կարույին հանդարումին նրարկան կանականում և բանական հայարական հայարական հայարական հայարական հայարական հայա

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	·
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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

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
08/04	08/07	2413746K9EJFJHMVA	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	218.86
08/18	08/19	2444500KN2XAN2DM1	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	519.96
08/19	08/21	2445388KR02JPFH3V	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	494.45
08/26	08/28	2413746KZEJLT41X8	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP: 39046 SALES TAX: \$ 23.24 TAX INCLUDED: 1	355.18
08/27	08/28	2449215KZS1977T62	ZIPRECRUITER, INC. 855-747-5493 CA MCC: 7361 MERCHANT ZIP: 90401 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.12
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$1,605.57 TOTAL \$1,605.57	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is			
	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

BILLING RIGHTS SUMMARY

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- In your letter, give us the following information.

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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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).

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- 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 \text{\text{learn} Billing Period.}

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

The "Cash Advance Daily Balance", "Purchase adde under a "Same-as-Cash Purchase made under a "Same-as-Cash Purchase made under a "Same-as-Cash Purchase and ender a "Same-as-Cash Purchase pursuant to 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 Promotions and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for 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. 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 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 (i) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your 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 will be identified on the front of the last page of such following Monthly Sta

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 08/01/2022 TO 08/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/4/2022	Office Depot	\$218.86	Lt. Thomas Strait	office supplies	001	220	603	Yes
8/18/2022	walmart	\$519.96	Lt. Thomas Strait	office supplies	001	220	603	Yes
08/19/2022	Home Care plus	\$494.45	Lt. Thomas Strait	medical supplies	001	220	552 699	Yes
8/26/2022	Tractor supply	\$355.18	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes
8/27/2022	Zip Recruiter	\$17.12	MSgt. K. Paul	recruitment	001	220	699	Yes

\$1,605.57 TOTAL

Signature of Major Jeff Husted



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minimum Payment Amount Enclosed New Balance Payment Due Date 0.00 09/26/22 0.00 0.00 Make Chack Payable To: Please check box if making address change as indicated on the back **Card Services** MADISON CO JAIL MADISON CO BOS 11586 Card Services PO Bex 875852 Kansas City MO 64187-5852 0108 PO BOX 608 CANTON MS 39046-0608 -|-ֈֈֈֈ-ֈ-ոլ||ֈուֆուն||բույ||ններիկիլիկիկիկիկիաների|-ոնկի ւլինիանիանի արդարիանի անականի արևանինի արդանանի արդանանի արդանականի արդանականի արդանականի անականի արդանական ար

4715621863010220 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credibs 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limit 10,000,00 10,000.00 Available Credit

Account Number Ending In: XXXX XXXX 0220

Payment Information

Statement Closing Dato 09/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 09/26/22

Past Due Amount 0.00

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-6141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

• • • • •			Transaction Information	
rensection Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymunts, Crodits and Adjustments since last statement	Amount
08/04	08/07	2413746K9EJFJHMVA	OFFICE DEPOT#2761 MADISON MS MCC: 5949 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	218.88
08/18	08/19	2444500KN2XAN2DM1	WALMART.COM AA 800-966-6545 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	519.96
08/19	08/21	2445386KR02JPFH3V	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	494.45
08/26	08/28	2413745KZEJLT41X8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5699 MERCHANT ZIP: 39046 SALES TAX: \$ 23.24 TAX (NCLUDED: 1	365.18
08/27	08/28	2449215KZ61977T62	ZIPRECRUITER, INC. 855-747-5493 CA MCC: 7381 MERCHANT ZIP: 90401 SALES TAX: \$ 0.00 TAX INCLLIDED: 0	17.12
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$1,605,57 TOTAL \$1,605,57	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ecount	
C	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.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bit is wrong or if you need more information about a transaction on your bit, write to us on a separate short at the address shown below as soon as possible. We must have from you no later than 60 days date was early out the fast bit low which the error or protion appeared. You can brisphone us, but doing so will not proserve your rights.

In your latter, give us the following information:

- Your name and occurst number.
 The delay enount of the suspected error.
 Describe the error and expirit, if you can, why you believe there is

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchasted with a credit card, and you have tried in good faith to comed the problem with the emeritarity you may not have to pay the emailting amount due on the goods or services. You have this profession only when the purchases price was more than \$50 and the purchases was made by your thems state or within 100 miles of your mailing actions. (If we own or operate the merchant, or if we mailed you the advertis

SEKD INCURRES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Karsses Crly, MO, 84141 (800) 821-5184, in the Karsses City area, call 816-843-2000. 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 perties of your statement and m neceived at P.O. Box 219736, Kansas Cây, Missauri 64121-6736 by 10:00 a.m. Payments received at such becation after 10:00 a.m. will be or on the following business day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

histics regarding electronic collection of your chock. When you send us a check drawn on a consumer account as payment on your account, you consend to our converting the check to an electronic (ACH) good to collect it. See your Cardholder Agreement for further information. If we are mental to collect the dealt electronically, you consent to our creation of a paper drawf in the amount of your original check, which we will send to your adjust check, which we will send to your adjust check, which we will send to your adjust check, which we will send to your

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Stiling Period that ends on the "Statement Charge Date" printed on the forct of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed of Finance Charge for the applicable Biting Period. The Finance Charge may consist of one or more at the following: a cash advance fee finance charge (which is a fixed amount) subject a periodic rate through early periodic rate finance charge. Any periodic rate finance charge charged to your Account of the Current Bitting Period calculated by multiplying a monthly periodic rate through the Current Average Daily Bidance" or Practicase Advance Average Daily Bidance and, if applicable, times the "Purchase Advance Average Daily Bidance" of your Account for the Emphasise.
- Belance Computation. The Cash Advance Average Bally Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Belance" for each day in the Current Billing Period and childing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Belance" for your Account for the Current Billing Period is computed by edding together the "Purchase Advance Daily Belance" for each day in the Current Billing Period. The "Purchase and other Promotional Rome) and childing that sum by the number of days in the Current Billing Period. The "Same-ca-Cash Purchase and other Promotional Rome) and childing that sum by the number of days in the Current Billing Period. The "Same-ca-Cash Purchase of Promotional Rome) and childing that sum by the number of days in the Current Billing Period. The "Same-ca-Cash Purchase of Promotional Rome) and childing Period of each Same-sa-Cash Purchase of Promotional Rome).

The "Cost Advance Deby Betanot", "Purchase Advance Deby Betanoe" and "Some-ex-Costs Purchase (or Premotional Born) Deby Betanoo" for Nesch day in the Costs I Billion Ported are executated an explained below. For purposes of such educations, each qualifying Purchase made under a "Same-ex-Costs Program" is referred to as a "Debrata" for the ported of time (the "Defraral Period") during which no periodic not inflamed charge is sessessed to your account for the Samo-exalt Purchase pursuant to the terms and conditions of the promotional program. The turnscation information section on the tot of seath Medicity's Statement will reflect the amount of each Samo-ta-Casts Purchase pursuant to the same statement will be careful and the section of the section

- A. If the Now Estance (etter subtracting at Deferrals) shown on your Provious Monthly Sistement was zono or was paid in Ald within 25 days of the Sistement Losing Date shown thereon, then (i) the Cash Advance Daty Baterice for each day of the Current Bating Period is calculated by taking the amount of all of your celled unpaid Cash Advances as of that day and subtracting any portion or paid unpaid Cash Advances as of that day and subtracting any portion or produce or credits posted to your Account as of that day and subtracting any portion or posted unpaid Cash Advances, and (ii) the Purchasio Advance Date and Cash Advances, and (ii) the Purchasio Advance Date and Cash Advances, and the Current Silling Period will be zero, and the Purchasio Advance Average Daily Baterica will not be computed during the Current Silling
- B. II. however, the New Batance (eiter subtracting all Deferrabs) shown on your Provious Monthly Statement was not paid in tuil on or before the Psyment Duo Bate shown thereon, then (i) the Clash Advisore Draily Batines for each day in the Current Bitting Period is calculated in the same very as described in subsection 2.4(1) above, and (ii) the Purchase Advisore Daily Batines for each day in the Current Bitting Period is calculated by beining the securit of all photosisted impaid Purchase Advisore (auctivative of Same-os-Cash Purchases and Promotional Batine) and return check charges and documentation charges on your Account as of the beginning of that day, eaching on your Purchase Advisores (other than Same-os-Cash Purchases and Promotional Batine) and nature check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any preparates or crodits posted to your Account as of that day, and subtracting any portion of any preparates or crodits posted to your Account as of that day, that were applied against your posted to repaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Batine) and return chack 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 drightal 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 Purchases Advances Daily Balance for the Provious Billing Period (sexulative of Same as-Cash Purchases and Promotional item) to exclude the year define group for the Purchases Advance Daily Balance for each day in the Provious Billing Period and Advances are mount of all Purchases Advances (share has in the Purchases Advances) by ticking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotionally and count or hock charges and documentation charges for the Advances (other than the Same-as-Cash Purchases and Promotionally and count or hock charges and counter of the Same-as-Cash Purchases and Promotional Same) and roturn choic charges and documentation charges posted to your Account as of that day, and subtracting any purtue of any Purchases Advances (other than the Same-as-Cash Purchases and Promotional Balances) and authorating any purtue of any Purchases and Promotional Balances (other than the Same-as-Cash Purchases and Promotional Balances) and authoration charges and documentation charges posted to your Account as of that day.

 And subtracting any purtue of any payments or condits posted to your Account as of the day that were applied against your superior Purchases Advances (other than the Same-as-Cash Purchases and Promotional Balances) and enter chock charges and documentation charges. The behavior as Same-as-Cash purchases will be included in the Purchase Advances (other than the Same-as-Cash purchases and Promotional Rem Dayle Balance with the springly Balances and will no binger appear on your Monthly Stalement as experted Same-as-Cash (or promotional Rem Dayle Balances).

 2. Executive Dayle Bal
- A. Cash Advances. A periodic rate Gramen change applies to all Cash Advances from the date they are posted to your Account until pate in MA.
- B. Seme-to-Cost Purchases. Although a periodic rate finance charge will account modify on a Seme-to-Cash purchase from the date it is that posted to your Account will past in the Account. The account charge will account of the Seme-to-Cost Purchase from the date it is that posted to your Account if the full ement of the Seme-to-Cost Purchase to post by the end of its Destroy Period. At the end of the Deferral Period, however, if the full amount of the Seme-to-Cost Purchase has not been paid, the puriodic rate finance charges that account on the Seme-to-Cash Purchase for the Current Billing Period, will be charged to your Account. A particular rate finance charge on the unpet business of the Seme-to-Cash Purchase for the Current Billing Period, will be charged to your Account. A particular rate finance charge on a Seme-to-Cash Purchase whose Deferral Period has control of the Seme-to-Cash Purchase for the Current Billing Period, will be charged to your Account. A particular rate finance charge on a Seme-to-Cash Purchase whose Deferral Period has control of the Seme-to-Cash Purchase for the Current Billing Period, will be charged to your Account during each following Billing Period in which any points of the Seme-to-Cash Purchase where the purchase for the purchase will be purchased to see the purchase will be purchased to the Period of the Deferral Period, Seme-to-Cash Purchases will not be part of the "Finance Charge Computation disclosed in the "Finance Charge Computation of the Deferral Period, Seme-to-Cash Purchases will not be part of the "Finance Charge Computation of the Purchase will not be part of the "Finance Charge Computation of the Purchase will not be part of the "Finance Charge Computation of the Purchase will not be part of the "Finance Charge the purchase will not be part of the Purchase will not be part of t
- to Orgar be reported on your Monthly Statement.

 O. Other Purchase Advances. Purchase Advances are decouncertaintee drainge first posted to your Account during the Current Billing Period Incur a particular state inspire draing from the data they are posted to your Account until post in this until your account during the test between the country of the Advances (in the Advances (after subtracting all Determits) before the Purchase Advances are not many post for the or between the post in this on or bottom the Payment Due Data shown thereon, and (i) the New Baltones (after subtracting and Determits) before on your Current Membry Statement is post in this or britished, by our will avoid periodic sale fraume charges and protected curring the Current Billing Period. If the condition described in (i) and (i) above are both and observable of the and the charges and documentations charges that posted during the Current Billing Period. If the condition described in (ii) and (ii) above the both and the payment of your current butterno) is not statisfied, then, at the plantage of periodic periodic transport of the payment of your current butterno) is not statisfied, then, at the special complete of the periodic of the payment of your current butterno) is not statisfied, then, at the protection of the periodic of the payment of your current butterno) is not statisfied, then, at the protection of the protection of the payment of your current butterno) is not statisfied, then, at the special periodic protection of the payment of your current butterno) is not statisfied, then, at the protection of the protection of the payment of your current butterno) is not statisfied, then, at the protection of t

INVOICE PAID

Bill to:

Madison County Detention Center 125 W North St Rm 111 Canton, MS 39046

ZipRecruiter, Inc. ATTN: Accounts Receivable 604 Arizona Ave. Santa Monica, CA 90401 Phone: (877) 252-1062

Invoice #:	21996613
Invoice Date:	8/27/2022
Due Date:	8/27/2022

Description

Standard Usage Pricing Job Posting 'Detention Officer' 2022-08-26 to 2022-08-26 @\$16/per day

Subtotal: \$16.00

Tax: \$1.12

Msst. Paul Recruitment

Total Due: \$17.12

Paid: \$17.12

Refunded: \$1.12

Outstanding: \$0.00

Thank you for your business!

Tax ID: 27-2976158

Click here to download our W-9.

Pay by ACH or wire

Bank Name: Silicon Valley Bank Routing Number: 121140399

Account Number: 3302122960

Remittance Email: remittance@ziprecruiter.com

Pay by check

Please make checks payable to ZipRecruiter, Inc. and reference your invoice number (#21996613).

001-220-659 001-220-659

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Office DEPOT **Office**Max

Madison - (601) 898-8854 08/04/2022 4:27 PM



SALE 2761-3-4373-1032431-22.7.2 470812 TONR, CANON 119 121, 99

Promotion

You Pay

109,798

695913 TNR, CANON 128, 121.19

Promotion -12.12

109.07S 218.86 You Pay Subtotal: Total: 218.86

Visa 0220: 218.86

AUTH CODE 004153

TDS Chip Read AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 67150215

Res Transfer Cons

SDP #9400

To register for the Store Discount Program, please login to www.odpbusiness.com. For Assistance, please call Customer Care at 888-263-3423

Total Savings:

\$24.32

WE WANT TO HEAR FROM YOU!

Visit survey officedepot.com and enter the survey code below 26A1 S678 AN57

entire exercise or orange in the properties as aligned cathin 90 days for office supplies, 30 days for to compound ink & longer or 14 days for Lt. Strait Office Supplies



Aug 17, 2022 order

Order# 2000101-51820896 Waleaf Home Office Chair, 400LBS 8Hours Heavy Duty Design, Ergonomic High Back Qty 1 \$129.99 Cushion Lumbar Back Support, Computer Desk Chair, Big and Tall Chair, Adjustable **Executive Leather Chair With Arms** Waleaf Home Office Chair, 400LBS 8Hours Heavy Duty Design, Ergonomic High Back Cushion Lumbar Back Support, Computer Desk Chair, Big and Tall Chair, Adjustable **Executive Leather Chair With Arms** Waleaf Home Office Chair, 400LBS 8Hours Heavy Duty Design, Ergonomic High Back Qtv 1 \$129.99 Cushion Lumbar Back Support, Computer Desk Chair, Big and Tall Chair, Adjustable **Executive Leather Chair With Arms** Waleaf Home Office Chair, 400LBS 8Hours Heavy Duty Design, Ergonomic High Back \$129.99 Qty 1 Cushion Lumbar Back Support, Computer Desk Chair, Big and Tall Chair, Adjustable **Executive Leather Chair With Arms** Subtotal \$519.96

Total \$519.96

Payment method

Taxes

Payment method

\$0.00

VISA Ending in 0220

Lt. Strait
Office Supplies

001-220-603



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 08/18/2022 12:00:00 AM

(C) 769-232-7640

(W)

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
GL,V-Med PC410 PF/NS 100ct	11	12.99	142.89
GL,V-XL 3094 PF/NS 100ct	4	15.99	63.96
GL,V-XL PC430 PF/NS 100ct	7	13.99	97.93
HS.gel/GERMATTACK pump 128oz	3	59.99	179.97

Lt. Strait
Med. Supplies

13:20:16

08/19/2022 Credit Sale

Transaction #: Card Type:

Air ...C: Sur charge:

Total:

USD\$494.45

Global UID: 1240067109202208191320 Auth. Code:

RespCode:

Batch #: 44 Response.Transaction approved

9E7D26536463E6A7

MERCHANT COPY Thank You!

Amou Balan

Su

My signature below indicates my understanding that the merchandise and/or equipment listed herein is sold as a "F refund or store credit. I acknowldege and affirm that I have declined the billing of the merchandise andd/or equipment any third party payer.



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

Ticket: 505633 Date: 8/26/22 Time: 2:13 PM Register: 2 Store: 1713

Cashier: Skylar Item Oty Price BLM PVC BIB OL 2XL Amount 29.99 1533627 BLM PVC JACKET OL LG 1533632 1 29.99 29,99 RGC 6 IN MOC TOE YMF-2105 9.5M 67.99 1 67.99 1683046 RGC 6 IN MOC TOE YMF 2105 9M 67.99 1 67.99 1683047 RGC 6 IN MOC TOE YMF-2105 11M 1683041 1 67.99 67.99 RGC 6 IN MOC TOE YMF-2105 11M 1683041 1 67,99 67,99

Subto<u>t</u>al 331.94 Tax 355.18 Total

355.18 - SALE

AUCHOFIZATION #: 020290
Terminal ID : 001791713000200
Cryptogram : 373352F3DD893AFE
AID : A0000000031010
APB : VISA CREDIT
CVM : NONESHY : 550000
TVR : RODUNDBOOD : TELESCOOD

Lt. Strait

All Items were
returned on 9-8-22

All products were
returned and credited Back.

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

BLM PVC JACKET OL LG 1533632 1 (29.99) (29.99)Other

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

RGC 6 IN MOC TOE YMF-2105 9.5M 1683046 1 (67.99) (67.99)Other

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

RGC 6 IN MOC TOE YMF-2105 9M 1683047 1 (67.99) (67.99)Other |

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

RGC 6 IN MOC TOE YMF-2105 11M 1683041 1 (67.99) (67.99)Other

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

RGC 6 IN MOC TOE YMF-2105 11M 1683041 1 (57.99) (67.99)

Return Store: 1713 Date: 8/26/22 Ticket: 505633 Register: 2

> Subtotal (331.94)Tax (23.24) Total (355.18)

(355.18)Authorization #: 008637 Terminal ID : 001791713000100

Channa



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

New Balance 0.00

1-2

Payment Due Date 09/26/22

0.00

Amount Enclosed

\$

11558

0108

Make Check Payable To: **Card Services**

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

- Արվել Առունենի իրկարկանի իրկանի իրկանի այր հայանականի հայանականի հայանական անագահանական անագահանական անագահ

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/08	08/09	2422638KDBLH1ZZ5K	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0808223059	182.09
08/09	08/10	2416407KD31SZNX3T	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	340.83
08/09	08/10	2416407KD31SZNX49	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	54.99
08/09	08/10	2416407KD31SZRW67	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	1,155.48
08/10	08/11	2469216KE2XN2DS9L	AMZN Mktp US*740E86T43 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1707131-97178	453.97
08/12	08/14	2469216KG2X7MX01H	Amazon.com*O36FL8FG3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9322026-72514	110.40
08/13	08/15	2416407KJ31WFSZXJ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	375.98
08/17	08/18	2469216KM2XQG1AQZ	AMZN Mktp US*072101GB3 Amzn.com/biiiWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7718028-49794	53.97
08/18	08/19	2443106KN2DYGTGLN	AMAZON.COM*0B6RO1XV3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7808028-26938	102.24
08/18	08/19	2443106KN2DZQ8TZY	AMAZON.COM*6A5Z881C3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7808028-26938	101.71
08/18	08/19	2469216KN2XBPH8KL	Amazon.com*S65EU1QL3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2783027-43394	308.92
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/23	08/24	2469216KV35WYPHXV	AMZN Mktp US*VC1OD32J3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6659368-85730	56.74
08/24	08/25	2422638KXBLH1JK8M	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0824223059	79.00
08/25	08/26	2469216KX2XZQ3NRE	AMZN Mktp US*OK7P945R3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1121459-27866	21.98
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$3,398.30 TOTAL \$3,398.30	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.

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XXXX XXXX 630	1 0228							
AAAA AAAA 030							 	
	Aug-22					 	-	
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/8/22	Walmart	\$182.09	Helen Keller	other supplies/materials	150	300	646	Υ
8/9/22	Quill Corporation	\$340.83	Helen Keller	janitorial supplies	150	300	645	Υ
8/9/222	Quill Corporation	\$54.99	Helen Keller	janitorial supplies	150	300	645	У
8/9/22	Quill Corporation	\$1,155.48	Helen Keller	other supplies/materials	150	300	646	Υ
8/13/22	Amazon	\$453.97	Helen Keller	repair parts	150	300	681	Υ
8/12/22	Amazon		Helen Keller	uniforms/wearing apparel	150	300	691	Υ
8/13/22	Quill Corporation		Helen Keller	other supplies/materials	150	300	645	Υ
8/17/22	Amazon	\$53.97	Helen Keller	uniforms/wearing apparel	150	300	691	у
8/18/22	Amazon	\$102.24	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
8/18/22	Amazon	\$101.71	Helen Keller	uniforms/wearing apparel	150	300	681	Υ
8/18/22	Amazon	\$308.92	Helen Keller	uniforms/wearing apparel	150	300	691	Υ
8/23/22	Amazon	\$56.74	Helen Keller	other supplies/materials	150	300	646	Υ
8/24/22	Walmart	\$79.00	Helen Keller	janitorial supplies	150	300	646	Υ
8/25/22	Amazon	\$21.98	Helen Keller					
		\$3,398.30						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco	Pio Pasmont Duo Dato	ese Detach And Enck Past Duo Amount	ose Top Portion With Po				
0.00	09/28/22	0.00	0.00	Amount Endosed	\$		
Make Chock Pa Card Services	ymblo To:		Ploase choo indicated on	k box il mæling eddre: i the back	sa chango as		
Card Serv	ices		HELEN KELLER PO BOX 608		1155 0108		
PO Box 875852 Kansas City HO 64187-5852 			MADISON CO BRD OF SUPV CANTON MS 39046-0608				
			լիկվենունկեր		գկվիդիդիկիկ		

4715621863010238 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchasos/Dobits 0.00 Cash Advances 0.00 0.00 Finance Charges New Balanco 0.00 20,000.00 **Crodit Limit** 20,000.00 Available Credit

Payment Information 09/01/22 Statement Closing Date Aleba aliz 19022 0.00 New Balance Minimum Payment Oue 09/26/22 **Payment Due Date** Past Oue Amount

Account Number Ending to: XXXX XXXX XXXX 0238

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141

Tolephoning about biting errors will not preserve your rights under lodered less. See the Biting Rights Summary on the reverse side.

Tensaction				Transaction Information	
Colid Coli	ransaction " Dato			Purchases, Cash Advances, Payments, Oredits and Adjustments since last statement	
C8/10 2416407KD315ZNX37 CUILL CORPORATION 600-882-9409 8C 340,83 MCC: 6111 MERCHANT ZIP: 29203 84LES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	08/08	06/09	2422638KOBLH1ZZ5K	NCC: 6411 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
08/19 08/10 2416407KD318ZNX49 OUIL CORPORATION B00-982-3400 BC 54.99 1	08/09	08/10	2416407KD31SZNX3T	QUILL CORPORATION 800-682-3400 8C MCC: 5111 MERCHANT ZIP: 29203 BALES TAX: \$ 0.00 TAX INCLUDED: 2	340,83
C82/09 C82/10 C416407KD318ZRW67 QUILL CORPORATION S00-923-3400 SC 1,166.48 MCO; 5111 MERCHAINT ZIP; 29203 SALES TAX:\$	08/09	08/10	2416407KD318ZNX49	QUILL CORPORATION 800-892-3400 8C MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	54.00
09/10 09/11 2469216KE2XR2DSSL ALIZNIARD US*740E85745 Antilhomorphiwa 459.97	08/09	08/10	2416407KD318ZRW67	QUILL CORPORATION 800-982-3400 SC MCO: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,166.48
MCC; 6942 MERCHANT ZIP: 69109	06/10	06/11	2469216KE2XN2DS6L	AMZN ARCD US*740E88743 Amzn.com/bewa MCC: 5942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	459,97
MCC: 5111 MERCHANT ZIP: 29203 8ALES TAX: \$ 0.00 TAX RICUIDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	06/12	08/14	2469216KG2X7MX01H	MCC: 5942 MERCHANT ZIP: 96109 8ALES TAX: 8 0.00 TAX INCLUDED: 2	
09/17 08/18 2459216KM2XQG1AQZ ALEXNIKEQ US*072101GBS AMZIAGAMAK 83.97 MCO: 6942 MERCHANT ZIP: 08109 SALES TAX:\$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 114-7716028-49794 08/18 08/19 2443106KN2DYGTGLN ALAZON.COM*058501XY3 ANZIAALZN.COM/05ILLWA MCO: 6942 MERCHANT ZIP: 08109 SALES TAX:\$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 114-7806228-26593 08/18 08/19 2443106KN2DZQ6TZY ALAZON.COM*6A5Z6RG3 AMZIAALZN.COM/05ILLWA MCO: 6942 MERCHANT ZIP: 98109 SALES TAX:\$ 0.00 TAX NCLUDED: 2 CUSTOMER CODE: 114-780628-26693 08/18 08/19 2466216KN2X6PHSKL ANZIACOM*05EULOLDED: 2 CUSTOMER CODE: 114-780628-26693	08/13	08/16	2416407KJ31WF8ZXJ	MCC: 5111 MERCHANT ZIP: 29203 BALES TAX: \$ 0.00 TAX NOLUDED: 2	
08/18	06/17	08/18	2459218KM2XQQ1AQZ	ALIZN MKD US 072101 GB3 AMZN.0007 DEWA MCO: 6942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	53.97
MCC: 6942 MERCHANT ZIP: 93109 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER COODS: 114-260328-245838 08/18 08/19 2468216KN2XEPHSKL ARBZON.0007: 585EUICL3 ARBZON.0007-05103 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 114-2783027-43394	08/18	06/19	2443106KH2DYGTGLN	AMAZON, COMPOBERO IXV3 AMZNAMZNI. COMPBILLWA MCC: 5942 MERCHANT ZIP: 93109 8ALES TAX: 8 0.00 TAX INCLUDED: 2	
MCC: 6948 MERCHANT ZIP: 89109 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTONER CODE: 114-2763027-43394	68/18	08/19	2443106KNYSDZQ8TZY	MCC: 6942 MERCHANT ZIP: 99109 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7808028-26938	
	81/80	06/19	2469216KN2X8PH8KL	MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	

	-		Transaction information Co		
Transection Date	Posting Date	Reference Number	Purchasos, Cash Advancos, and Adjustmonis shoo iss		Amount
08/23	08/24	2460216KV35WYPHX	MCC: 6942 MERCHANT 2	IP: 68109 INCLUDED: 2	56.74 D
08/24	08/25	2422838 KXBLH I JKB	MCC: 5411 MERCHANT 2	INCLUDED: 0	70.00
08/25	08/26	2459215KX2XZQ3NR	MCC: 6942 MERCHANT 7	IP: 98109 INCLUDED: 2	21.99 L
09/01	09/01	000000000000COMP	C TOTAL PURCHASES TOTAL \$3,39	89,398.30 9.30	0.00
			Interest Charge Calculati	on	
Your Annual	Porcentag	e Rate (APR) is the s	unnual interest rate on your ac	count	
A A 85-1			Annual	Ontares Gubleat to	Interest
Current Billing Type of Ba			Percontago Rate (APR)	Balanco Subject to Interest Hate	Chargo
Typo or Ba	RAIGO		0.00	0.00	0.00
Pach Advance			0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your till is wrong or if you need more information about a itansaction on your till, with it out on a separate sheel of the actives shown below as soon as possible. We must hear it on you no later from 80 days after we send you the Ent bill on which the entry or problem appeared. You can belighone us, but doing so will not propose your feet.

- In your latter, give us the following information:

 Your name and occount number.

 The dollar monument of the suspected error.

 Discribe the error and explain, if you can, why you before there is

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question white we are

Investigating, but you are all obligated to pay the parts of your bid that are not in question, White we investigate your question, we connot report you as distinguish or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

opeon maintar event of the protesters. If you have a problem with its quarter of poods or services that you purchased with a credit card, and you have tried in good faith to comed the problem with the matchest, you may not have to pay the matching amount due on the goods or services. You have this production only when the purchase price are more than \$50 and the purchase was made in your hore sales or with 100 asks of your matching extress. (If way own or coperts the menthant, or it was mailed you the occupancy for the property or services, and purchases are content of regardless of amount or location of purchases).

GEND PROURRES AND BALDIG ERROR HOTICES TO; Cod Corbo; P.O. Box 419734, Kanjas Chy, MO. 64141 (2001) 821-5184, in the Kansas Chy orca, cell 518-643-2000. Telephoning us will not presente your Billing Error Rights.

in order to be credited to your eccount on the date received, your poynters must be accomparted by the top portion of your electrons and must be received at P.O. Box 21978d, Kansas Cey, Mascuri 64124-9786 by 10:00 a.m. Payments received at euch boodon with 10:00 a.m. wall be credited on the following business day, and payments received at any other eddress will be credited promptly but may be delayed up to fire (5) days.

Holder metating electronic correction of your check. When you send us a check drawn on a consumer account ea poyment on your percent, you consent to our converting the check to an electronic (ACHI) debt to coded it. See your Cercholder Agreement for further information. If we are unrable to collect the older electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your frescale treatment our collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Data" privad on the bont 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 Blookings a cost a deriver on the charge charge charge charge charge the proof of the finance charge charge that it is a finance and account during the Billing Period its described by multiplying a monthly periods are times the "Clash Advance Average Daily Balance", the "Purchase Advance Armage Daily Balance" and selvi "Same-es-Clash Purchase (or Provided for Provi

The "Cest Advance Doly Betwee," Purchase Advance Dely Betwee and "Same-as-Cesh Purchase (or Purchase) Doly Betwee, "Purchase Advance Dely Betwee Dely es-Cash Purchase will expire.

- A lifter the Bottone (efter subtracting all Defends) shown on your Previous Northly Statement was zon or was paid in Not worth 25 days of the Statement Chaing Date shown thereon, then (i) the Cash Advance Daty Statement or each day of the Current Sting Period is estocked by toting the amount of all of your posted singuist Cash Advances as a of the Bottoning only posted singuist Cash Advances as a of the Bottoning only posted regard to your Account is a of that day and authorizing any posted in a charter of the Statement and the Cash Advance Advance Daty Statement (of the Purchase Advance Daty Statement (of the Purchase Advance Arent (of the Pu
- B. II, however, the Hew Batchoo (after subtracting all Deletrish) shown on your Provious Monthly Suttenant was not paid in full on or before the Psyment Dud. Date shown therefor, then (i) the Cesh Advance Daty Edward for cook day in the Current Billing Period is calculated in the same way as described in subsection. 2 A (ii) above, and (ii) he Purchase Advance Daty Edward for cook day in the Current Billing Period is calculated by taking the smouth of all pointed upside. Purchases Advances (actually see Is time-see-See in Purchases and Province in Color day in the Current Billing in an analysis of Color and the See in Purchase Advances (other than Seme-se-Seath Purchases and Pronoctional Seath and manner than the Color and the Color and the Color and soft and subsection and the Color and Purchases Advances (other than Seme-se-Seath Purchases and Pronoctional Seath and manner than the Color and Seath Seath Purchases and Pronoctional Seath Se
- C. Sich Sere-es-Cash Purchase (or Prorodonal bies) Daily Selance for each day in the Curran Billing Ported is equal to the difference between the original amount of the Same-es-Cash Purchase or Pronodonal him and the sum of all payments or credits posted by your Account prior to and as of that day that with applied egisted the Same-es-Cash Purchases and Promodonal form. The Purchase Advance Average Daily Balance for the Privincia Billing Period (equivalve of Same-es-Cash Purchases and Promodonal form) is constituted by adding pergine for Purchase Advances Daily Balance for the Purchase Billing Period (equivalve of Same-es-Cash Purchase Advances Daily Balance for each day in the Previous Billing Period in Children (which the Purchase Advances of the Same-es-Cash Purchase Advances (other than the Same-es-Cash Purchase). Purchase Advances (other than the Same-es-Cash Purchase) and maken day of the Same-es-Cash Purchase Advances (other Same-es-Cash Purchases) and Provious Billing Period day in maken the passing of the Same-es-Cash Purchases and Provious Billing Period day in maken the passing of the Same-es-Cash Purchases and Provious Billing Period day in maken the passing of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same es-Cash Purchases Advances (other Para the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Provious Billing Period day of the Same-es-Cash Purchases and Purchases and Period day of the Same-es-Cash Purchases and Period Billing Period day of the Same-es-Cash Purchases and Period Billing Period day of the Same-es-Cash Purchases and Period Billing Period day of the Same
- 3. Free Ride Period.
 - A. Court Advances. A periodic rate thrance charge applies to all Craft Advances from the data they are posted to your Account until paid in B.E.
- R. Surres-Cash Purchase, Affaculty a period and finance charge will econius modify on a Surres-Cash Purchase from the data is fast posted to your Account. Ne scorued postcod prise finance charges will not be dramped to your Account. Ne scorued postcod prise finance charges will not be dramped to your Account. See Surres-Cash Purchase to paid by the end of its Deterral Period. At the end of the Deterral Period. At the end of the Deterral Period At the end of the period cash income charges that scowed on the Same-as-Cash Purchase during the priod Stilling Periods of the Deterral Period of the scarce charge on a Same-as-Cash Purchase the Account Account. A portiod crase finance charge on a Same-as-Cash Purchase remains reported that scopined in continue to be charged to your Account during activities (Blang Period) in which any portion of the Same-as-Cash Purchase remains unpublic. One than lateful or scarce and lateful period scarce and the scarce charge one-Cash Purchase remains unpublic. One than lateful period is scarce charge one same-as-Cash Purchase remains unpublic. One than lateful period scarce and lateful period scarce and period scarce a
- no longer be reported on your Microlly Statement.

 On Other Purchases Advances. Purchases Advances (including Promotional littins, but according State-ex-Cash Purchasess) and return check scharges and documentation designs from the posted to your Account during the Current Billing Period from a portional state of charges from the date they are posted to your Account until period in Mit, unters (i) the New Belance (plant authorities at 18 Determital) above on your Prantous Manthly Statement has a town or was ped in had on or before the Prepient Due Date above the period of the Ballono (fifte activating at 18 Determital) and not not not not not period to the period of the period of

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Give us feedback @ survey.ualnart.com Thank you! ID #:7R@MJR123YKN

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601-761-6000 Mar: BAMEL 244 FEATHER LANE CANTON MS 39046 ST# 03059 OP# 001611 TE# 92 TR# 03982 ** RETRIEVED TRANSACTION 48508035117 * 004650075334 REPELLENT 103:68 0 6.48 OFF ACTIVE 1 FOR 004650077580 72.93 0 5.40 0 6.63 1 FÕR 2001 STORAGE 007314918448 ** RETRIEVED ITEMS COMPLETE SUBTOTAL 182.09 182.09 UISA TEND 0238 I 3 **** **** **** VISA CREDIT APPROVAL # 008580 REF"# 222000448017 TRAMS ID = 302220508880680 VALTOATION - PLET PÄŢŔĔĦŢŢĔŖŲŢĊĔŢŢE ATO A00000000031010 AAC 88004C031844F75F TERHĪNĀL H SCOJOGGS 09:08:11 08/08/22 CHANGE DUE 0 # ITEMS SOLD 28 TC# 8679 5656 9649 9690 7646 7 0.00

Walmart + 3



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08/08/22 09:08:23 ***CUSTOHER COPY***



Sold To:

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

Credit Card Purchase Receipt

Order Date:

08/05/2022

Ship Date:

08/06/2022

Invoice Date:

08/05/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerheienc	Order #:	163018480	Invoice #:	26849718	Acc	ount#: 3	3039802
Item Number	Descriptio	D		Color	Qty Shipped	Price	Unit	Extended
901-1212090		OTTON MOP I	IEAD 20 OZ	de la compaña	12	\$11.99	each	\$143.88
901-1000462	SEB 2PLY	CENTERPULL T	OWEL		2	\$36.99	carton	\$73.98
901-365379	BRIGHTON	I PROF JRT, 2P	LY		1	\$36.99	carton	\$36.99
901-852313	JUMBO RO	DLL TISSUE - DO	OUBLE LAY		1	\$31.99	carton	\$31.99
901-200608DW	CCT STRIDE CIT	TRUS 4X1GAL			1	\$53.99	carton	\$53.99
901-911212	GOJO LOT	ION SKIN CLNS	R 800ML		0	\$0.00		\$0.00
THE ITEM ABOVE	WILL BE SHIPPED AND	BILLED SEPARATE	LY					
999-18040Q	CLEANGRI	EEN MICROFIB	ER CLEANING		2	\$0.00	set	\$0.00
ENJOY YOUR FREE	E GIFT							
999-CR31018	MRS. FIEL	DS RED/WHITE	BOX OF 2		1	\$0.00	each	\$0.00
ENIOY YOUR FREE	E GIFT							
999-DM120	7 PIECE TO	OOL SET			1	\$0.00	each	\$0.00
ENJOY YOUR FREE	E GIFT							





Credit Card Purchase Receipt

Order Date:

08/05/2022 08/06/2022

Ship Date:

Invoice Date:

08/05/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 163018480

Invoice #: 26849718

Account #: 3039802

Item Number

Qty Shipped

Extended

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt Tax: \$340.83

Shipping:

\$0.00 Free

This amount has been charged to your credit card:

\$340.83

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

Page 2 of 2



Sold To:

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

Credit Card Purchase Receipt

Order Date:

08/05/2022

Ship Date:

08/05/2022

Invoice Date:

TIN:

08/05/2022 04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	163018550	Invoice #:	26860276	Account #:	3039802
Item Number	Descriptio	in .		Color	Qty Shipped	Price Uni	t Extended
901-911212		ION SKIN CLNS			1	\$54.99 carto	on \$54.99

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$54.99 \$0.00

Tax: Shipping:

Free

This amount has been charged

to your credit card:

\$54.99



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

08/05/2022

Ship Date:

08/06/2022

Invoice Date:

08/05/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO	: kelleri	helenc	Order #:	163037437	Invoice #:	26851513	Acc	count #:	3039802
item Numbe		Descript	lon		Color	Qty Shipped	Price	Unit	Extended
901-2438203	8	TRUE CL	EAR PURIFIED BO	OTTLED WA	ground with the standard whose loss of the professionates	2	\$564.99	PL	\$1,129.98
25.50 Heavy Iter	n Fee Inclu	ded in Shipp	oing total						
999-F521842	4211	TRAVELE	ER DOPP KIT			0	\$0.00		\$0.00
ENJOY YOUR FE	REE GIFT								
999-18040Q		CLEANG	REEN MICROFIBE	ER CLEANING		1	\$0.00	set	\$0.00
ENJOY YOUR FE	REE GIFT					•			
999-70723		HAMILT	ON BEACH STACE	K & SNAP FO		1	\$0.00	each	\$0.00
ENJOY YOUR F	REE GIFT								•
999-7165FFP	2561	FIT & FR	ESH LAKETOWN	PROFESSIO		1	\$0.00	each	\$0.00
ENJOY YOUR FE	REE GIFT								
_							Mercha	ndise Am	t \$1,129.98
•	Always I	happy to l	<u>help</u>					Tax	
•	800.982	.3400 i	invoice@quil	ll.com		This amou	ınt has been	Shipping charge	
	Check the	status of thi	s order and track deli	ivery at Quill.con	n/my account.		to your cre		





Final Details for Order #114-1707131-9717809

Order Placed: August 9, 2022

Amazon.com order number: 114-1707131-9717809

Order Total: \$453.97

Shipped on August 9, 2022

Price Items Ordered

1 of: A/C Compressor RD451-93900 RD45193900 Competible with Kubola U35-4 U55 U55-4 KX040-4 KX057-4 KX080-4

\$223.99

Sold by: Seapple (seller profile)

Condition: New

Shipping Address:

Item(s) Subtotal: \$223.99

Madison County Road Department

Shipping & Handling: \$3.00

3137 S LIBERTY ST

CANTON, MS 39046-8826

United States

Total before tax: \$226.99

Sales Tax:

\$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$226.99

Shipped on August 10, 2022

Price **Items Ordered**

1 of: A/C Compressor RD451-93900 RD45193900 Competible with Kubota U35-4 U55 U55-4 KX040-4 KX057-4 KX080-4

\$223.99

Sold by: Seapple (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$223.99

Madison County Road Department Shipping & Handling: \$2.99

3137 S LIBERTY ST

CANTON, MS 39046-8826

Total before tax: \$226.98

United States

Sales Tax: \$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$226.98

Payment Information

Payment Method: Item(s) Subtotal: \$447.98 Visa | Last digits: 0238 Shipping & Handling: \$5.99

Billing address

Total before tax: \$453.97

Madison County Road Department 3137 S LIBERTY ST

Estimated Tax: \$0.00

CANTON, MS 39046-8826 **United States**

Grand Total: \$453.97

Credit Card transactions

Visa ending in 0238: August 10, 2022: \$453.97

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

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Final Details for Order #111-9322026-7251444

Order Placed: August 11, 2022

Amazon.com order number: 111-9322026-7251444

Order Total: \$110.40

s	hipped on August 12, 2022	-
Items Ordered		Price
1 Of: Rocky Men's Men's 10 Inch Pull-on 6300 Work Boot,B	Black, 13 XW US	\$97.71
Sold by: Amazon.com Condition: New		
Shipping Address:	Item(s) Subtotal:	\$97.71
Madison County Road Department	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax: Total for This Shipment:	\$12.69
3137 S LIBERTY ST CANTON, MS 39046-8826	1 MAN	****
United States	Total before tax:	\$110.40
Le Le	Sales Tax:	\$0.00
Shipping Speed:	boots	
Two-Day Shipping	Total for This Shipment:	\$110.40

Payı	ment information
Payment Method:	Item(s) Subtotal: \$97.71
Visa Last digits: 0238	Shipping & Handling: \$12.69
Billing address	
Madison County Road Department	Total before tax: \$110.40
3137 S LIBERTY ST CANTON, MS 39046-8826	Estimated Tax: \$0.00
United States	Grand Total: \$110.40
Credit Card transactions	Visa ending in 0238: August 12, 2022: \$110.40

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 Card Purchase Receipt

Order Date:

08/10/2022

Ship Date:

08/11/2022

Invoice Date:

08/11/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	rhelenc Order #:	163140428	Invoice #:	26967842	Account #:	3039802
Item Number	Description		Color	Qty Shipped	Price Unit	Extended
901-579794ORS	2-1/2GAL ORNGPWDR N			2	\$187.99 carto	



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800.982.3400 invoice@quili.com

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

Merchandise Amt

\$375.98

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$375.98



Pending settlement from your financial institution.



Final Details for Order #114-7718028-4979437

Order Placed: August 16, 2022 Amazon.com order number: 114-7718028-4979437 Order Total: \$53.97

Shipped on August 17, 2022			
Items Ordered 3 of: Hi Viz Trapper Warm Workwear Cold Windproof Winter Aviator Trooper Hunting Hat Ushanka Bike Sold by: Official KBETHOS® Hats (seller profile) Business Price Condition: New	Price \$17.99		
Shipping Address: Item(s) Subtotal: Madison County Road Department Shipping & Handling: 3137 S LIBERTY ST	\$53.97 \$0.00		
CANTON, MS 39046-8826 United States Total before tax: Sales Tax:	\$53.97 \$0.00		
Shipping Speed: Standard Shipping Total for This Shipment:	\$53.97		

Payn	nent information
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$53.97 Shipping & Handling: \$0.00
Billing address	
Madison County Road Department 3137 S LIBERTY ST	Total before tax: \$53.97 Estimated Tax: \$0.00
CANTON, MS 39046-8826 United States	Grand Total: \$53.97
Credit Card transactions	Visa ending in 0238: August 17, 2022: \$53.97

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

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Final Details for Order #114-7808028-2693824

Order Placed: August 16, 2022 Amazon.com order number: 114-7808028-2693824 Order Total: \$203.95

Shipped on August 18, 2022					
Items Ordered 1 of: Wolverine mens Floorhand 10" Waterproof Steel-toe Wellington Boot, Dark Brown, 9.5 Wide U Sold by: Amazon.com Condillon: New	s previone perry	Price \$98.98			
Shipping Address:	Item(s) Subtotal:	\$98.98			
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$2.73			
CANTON, MS 39046-8826					
United States	Total before tax:				
	Sales Tax:	\$0.00			
Shipping Speed:		*****			
Standard Shipping	Total for This Shipment:	\$101.71			

Shipped on August 18	, 2022	
Items Ordered 1 of: WOLVERINE Men's Floorhand Waterproof 10" Steel Toe Work Boot, Dark Brown, Sold by: Amazon.com Condition: New	tuavisos atem tuavisos atem	Price \$98.98
Shipping Address:	Item(s) Subtotal:	\$98.98
Madison County Road Department 3137 S LIBERTY ST	Shipping & Handling:	\$3.26
CANTON, MS 39046-8826 United States	Total before tax: Sales Tax:	
Shipping Speed: Standard Shipping	Total for This Shipment:	\$102.24

Payri	nent Information
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$197.96 Shipping & Handling: \$5.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$203.95 Estimated Tax: \$0.00 Grand Total: \$203.95
Credit Card transactions	Visa ending in 0238: August 18, 2022: \$102.24

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

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Final Details for Order #114-2783027-4339433

Order Placed: August 16, 2022 Amazon.com order number: 114-2783027-4339433 Order Total: \$308.92

Shipped on August 17, 2022		
Items Ordered 2 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Hi-Vis L RICK TRAVIOUS SLAD Sold by: Amazon.com Condition: New WART REVIOUSE MA	ughters	Price \$49.99
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$99.98 \$3.04 -\$3.04
United States Shipping Speed: FREE Shipping	Total before tax: Sales Tax: Total for This Shipment:	\$99.98 \$0.00 \$99.98

Shipped on August 17, 2022				
Items Ordered 2 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Hi-Vis Lime Jacket/Black Pants, X-Large	Price \$49.99			
Sold by: Amazon.com Condition: New				
Shipping Address: Item(s) Subtotal:	\$99.98			
Madison County Road Department Shipping & Handling:	\$3.03			
3137 S LIBERTY ST CANTON, MS 39046-8826 United States	-\$3.03 			
Total before tax:	\$99.98			
Shipping Speed: Sales Tax: FREE Shipping	\$0.00 			
Total for This Shipment:	\$99.98			

S	shipped on August 18, 2022	
MARTREV Items Ordered	10 NUE MAY BERRY	Price
3 of: PYRAMEX RJ3210XL RJ32 Series Jackets HI-Vis Lim Sold by: Amazon.com Condition: New RCCK TNAY	ne Bomber Jackel with Quilted Lining-Size Extre Large 1005 SCAUGHTERL	\$36.32
	US HOWARD	

Shipping Address:
Madison County Road Department
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Total before tax: \$108.96
Shipping Speed:
FREE Shipping

Total for This Shipment: \$108.96

Payr	ment Information
Payment Method:	Item(s) Subtotal: \$308.92
Visa Last digits: 0238	Shipping & Handling: \$13.20
Billing address	Promotion applied: -\$13.20
Madison County Road Department	
3137 S LIBERTY ST	Total before tax: \$308.92
CANTON, MS 39046-8826 United States	Estimated Tax: \$0.00
	Grand Total: \$308.92
Credit Card transactions	Visa ending in 0238: August 18, 2022: \$308.92

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

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Final Details for Order #112-6659368-8573006

Order Placed: August 23, 2022 **Amazon.com order number:** 112-6659368-8573006

Seller's order number: 4703519

Order Total: \$56.74

Shipped on August 23, 2022				
Items Ordered 1 of: Golight 30100 Wireless Hendheld Sold by: Purely Power Sports (seller profile) Condition: New	RAMONDORS REMOTE POR SHOP DOOR	Price \$56.74		
Shipping Address: Madison County Road Department 3137 S LIBERTY ST	Item(s) Subtotal: Shipping & Handling:	\$56.74 \$0.00		
CANTON, MS 39046-8826 United States	Total before tax:	\$56.74		
Shipping Speed: Standard Shipping	Sales Tax: Total for This Shipment:	\$0.00 \$56.74		

Paym	nent information
Payment Method:	Item(s) Subtotal: \$56.74
Visa Last digits: 0238	Shipping & Handling: \$0.00
Billing address	*****
Madison County Road Department	Total before tax: \$56.74
3137 S LIBERTY ST	Estimated Tax: \$0.00
CANTON, MS 39046-8826	peed
United States	Grand Total: \$56.74
Credit Card transactions	Visa ending in 0238: August 23, 2022: \$56.7

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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Give us feedback @ survey.walmart.com Thank you! ID #:786P3P1243XS.

Walmart %

601-761-6000 Mgr:GAMEL 244 FEATHER LANE CANTON MS 39046 ST# 03059 OP# 002270 TE# 09 TR# 09132 081495301644 79.00 O HART SUBTOTAL 79.00 79.00 79.00 VISA TEND **** **** **** 0230 I 3 **UISA CREDIT** APPROVAL # 024904 REF # 223500404200 TRANS ID - 302236790720897 VALIDATION - 60F5 16:58:04 F-LOXPIPE E DUE PAYMENT SERVICE - E TERMINAL # SC011881 08/24/22 CHANGE DUE ITEMS SOLD 1 TC# 3864 3551 3202 3070 2520





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08/24/22 16:58:22 ***CUSTONER COPY***



Final Details for Order #112-1121459-2786631

Order Placed: August 23, 2022

Amazon.com order number: 112-1121459-2786631

Order Total: \$21.98

Shipped on August 25, 2022			
Items Ordered 1 of: iPhone Charger, LISEN Lightning Cable [MFI Certified] 2-Pack 6FT, Nylon Breided 2.4A Fast Charging iPhone Charging Cord Compatible with iPhone 13 Mini Sold by: LISEN Direct (seller profile) Condition: New	Price \$15.99		
Shipping Address: Item(s) Subtotal: Madison County Road Department Shipping & Hendling:	\$15.99		
Madison County Road Department Shipping & Handling: 3137 S LIBERTY ST CANTON, MS 39046-8826	\$5.99 		
United States Total before tax:	\$21.98		
Sales Tax:	\$0.00		
Shipping Speed:			
Standard Shipping Total for This Shipment:	\$21.98		

Payn	nent Information
Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$15.99 Shipping & Handling: \$5.99
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826	Total before tax: \$21.98 Estimated Tax: \$0.00
United States	Grand Total: \$21.98
Credit Card transactions	Visa ending In 0238: August 25, 2022: \$21.98

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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

New Balance 0.00

Payment Due Date 09/26/22

0.00

0.00

Amount Enclosed

\$

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

Please check www.....indicated on the back MARTA MCKNIGHT

MADISON COUNTY BOS

11587 0108

PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0519

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

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

		The second secon	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09	08/11	2463923KES66M99NM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 989188	57.84
08/12	08/15	2463923KJS66MVKLR	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 989730	3 103.90
08/29	08/31	2463923L2S66EAGT5	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 991353	36.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$197.74 TOTAL \$197.74	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.

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

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 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 mailling address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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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 Purchase. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of 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 accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the apriodic 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"). charges on all

NAME:	Marta D. McKnight/MCBOS				<u> </u>				
CARD NUMBER:	4715-6218-6301-0519			·					
BILLING PERIOD:		Ţ					<u> </u>		
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/9/2022	Office Products Plus, Inc.	\$	· 57.84	Marta McKnight	Office Supplies	150	301	603	X
8/12/2022	Office Products Plus, Inc.	\$	103.90	Marta McKnight	Office Supplies	150	301	603	Х
8/29/2022	Office Products Plus, Inc.	\$	36.00	Marta McKnight	Office Supplies	150	301	603	X
/									
TOTAL	<u>'</u>	\$	197.74						
				L			L		

04 10:02 AM-04 10:02 AM- CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734

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0.00 O.00			kuo Amouni 0.00	Minimum Paymon 0.00	t Amount Enclosed	\$
Aako Check Pay	yable To:				heck box il making addre i on the back	ess chango as
	852 y MO	64187-5852		MARTA MCKN MADISON CO PO BOX 608 CANTON MS	IGHT UNTY BOS	11567 0108
dulu Hudh	101111111	յիլունիկեսքընկեր			0000000	
			475565	•		XXX XXXX XXXX 0518
Summary of	Accoun	t Activity		: Payment Inf		
Previous Bala		s	0.00	Statement C	osino Date	09/01/22
Previous Bus Payments		•	0.00		·• ·	.]
Ciher Credits		•	0.00	New Balance	•	0.00
Purchases/Di		•	0.00	Minimum Pa	eud fnemy	0.00
Cash Advenc	.08	+	0.00	Payment Du	o Date	09/28/22
Finance Char	ges	+	0.00	Past Due An	rount	0.00
Now Balance			0.00			
Credit Limit			30,000.00			
Available Cre	dit		30,000.00			
AYMENT ADDI ARD SERVICE O BOX 876852 ANSAS CITY. N	RESS S WO 6418	LO! 688 7-5862	COUNT INQUIF ST OR STOLEN -494-5141 our rights under	I CARDS	CARD SERVICES PO BOX 410734 KANSAS CITY MO Billing Rights Summary o	
				on information	<u> </u>	
Transaction Onto	Posting Date	Reference Number	and Adki	Gesh Advences, Payr siments since last stat	oment	Amount
08/09	08/11	2463923KE866M09NN	MCC: 6046	OCUCTS PLUS, INC MERCHANT ZIP: 3	301-8982600 MS 9157	67,84
08/12 🏒	08/15	2463923KJS66MVKLR	OFFICE PR MCC: 6046 BALES TAX	RODUCTS PLUS, INC MERCHANT ZIP: 3	19167	103,90
				7 0000.00000	501-8882600 MS	38.00
08/29	08/31	2463923L2866EAGT6	OFFICE PF MCC: 5040 SALES TAX	RODUCTS PLUS, INC B MERCHANT ZIP: C X:\$ 0,00 TAX INC	19157	
08/29	09/01	2463923L2866EAGT6	OFFICE PF MCC: 5046 SALES TAX CUSTOME	MERCHANT ZIP: 6 K:\$ 0,00 TAX INC R CODE: 991353	19157	0,00
			OFFICE PF MCC: 5046 SALES TAX CUSTOME TOTAL PI TOTAL	B MERCHANT ZIP: K:\$ 0.00 TAX INC R CODE: 991353 URCHASES \$197.74	19167 LUDED: 2	0,00
09/01	09/01	00000000000CCMP	OFFICE PF MCC: 5046 SALES TAX CUSTOME C TOTAL PI TOTAL	MERCHANT ZIP: (x) \$ 0,00 TAX INC R CODE: 991353 URCHASES \$197.74	19157 LUDED: 2	0.00
09/01	09/01		OFFICE PF MCC: 504C SALES TAX CUSTOME C TOTAL P TOTAL Interest Ch	MERCHANT ZIP: (x) \$ 0,00 TAX INC R CODE: 991353 URCHASES \$197.74	19167 LUDED: 2 197.74	
OS/01	09/01	00000000000CCMP	OFFICE PF MCC: 5046 SALES TA) CUSTOME C TOTAL PI TOTAL Interest Ch naud Interest Per	5 MERCHANT ZPI: K\$ 0.00 TAX INC R CODE: 991383 URCHASES \$197.74 harge Ostculation rate on your account	19167.74 At Balance Subject to	Interest
09/01	escentag	00000000000CCMP	OFFICE PF MCC: 5046 SALES TA) CUSTOME C TOTAL PI TOTAL Interest Ch naud Interest Per	5 MERCHANT ZPI: K;\$ 0,00 TAX INC R CODE: 997353 URCHASES \$197.74 harge Oelculation late on your account	19167 LUDED: 2 197.74	

Purchases Cash Advances 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 Pee 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 shoot of the actives shown below as soon as possible. We must been from you no later than 60 days after we seet you the first bill on which the arror or problem appeared, You can talephone us, but doing so will not processor your rights.

In your letter, oke us the following information

- your suine, give us the following information: Your name and account number. The dollar amount of the suspected arror. Discribe the arror and explain, if you can, why you bellow there is an estot.

If you need more information, describe the East you are untire 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 Gradii Gold Purch

Special Rule for Croft Card Purchases.
If you have a problem with the quelity of goods of services that you purchased with a credit card, and you have tried in good fath to correct the problem with the morehard, you may not have to pay the remaining amount due on the goods or services. You have the production only when the purchase price was more than \$50 and the purchase year made in your those state or within 100 miles of your mailing oddrows. (If we own or operate the marchent, or if we mailed you the other-frament for the property or services, all purchases are covered reparatises of amount or location of purchase).

SEND INCURRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 418734, Kanses City, MO. 64141 (800) 821-5104, in the Kanses City area, call 616-043-2000. Talaphaning us will not proceive your BEIng 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, Keness City, Missouri 64121-9736 by 10.00 a.m. Payments received at such faculton ofter 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 may after a missional confection of your chock. When you said us a check drown on a consumer excount its payment on your excount, you consent to our connecting the check to an electrosis (ACH) debit to collect it. See your Controller Agreement for further information. If we are unable to collect the debit alectronically, you consent to our unable to collect the debit alectronically, you consent to our unable to expert draft in the amount of your original chock, which we will send to your unatio to collect the debt electron

EXPLANATION OF FINANCE CHARGES

1. Finance Charges, During the Bising Period that each or the "Sistement Glossing Data" printed on the front of each Monthly Sistement, your Account may, subject to stated exceptions and conditions, be excessed of Finance Charge for the applicable Bising Period. The Finance Charge may consist of one or more of the (Abordags a cost) advance (see finance charge, which is a fixed exception and carried in the control of the Charge may consist of one or more of the (Abordags as onth advance fee finance charge, the prior of the Charge Charge

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by edding together the "Cash Advance Daily Balance" for each day in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Purchase Advance Daily Balance" or your Account for the Current Billing Period is computed by edding together the "Purchase Advance Daily Balance" or your Account for the Current Billing Period (acchasing of same-sa-Cash Purchases and other Promotional Bent) and devicting than by the rumber of days in the Current Billing Period (acchasing of same-sa-Cash Purchases and other Promotional Bent) and devicting than by the rumber of days in the Current Billing Period (acchasing the Purchase of Promotional Bent) Average Daily Balance" for the Current Billing Period of sech Same-sa-Cash Purchase or Promotional Bent of the Current Billing Period of sech Same-sa-Cash Purchase (or Promotional Bent) Daily Balance for each day in the Current Billing Period.

The "Dath Advance Daily Belance", "Purchase Advance Daily Belance" and "Seminess-Cath Purchase (or Promotional laten) Daily Belance", "Purchase Advance Daily Belance" and "Seminess-Cath Purchase (or Promotional laten) Daily Belance" for 1 occh day in the Chartest Bance Princip Princip and Catherine (and Catherine) Daily Belance" for 1 occh day in the Chartest Bance Princip Belance and Catherine Bance Belance Be an-Cash Purchase will excho

A. If the New Balance (ster subtracting all Deferrels) shown on your Provious Monthly Sistement was zone or was paid in Aul within 25 days of the Statement Clastring Date shown thomore, there (i) the Clash Advances can get a statement of all of your posted ungest Clash Advances as a of the beginning of that day, adding any new Clath Advances posted to your Account as of that day and subtracting any portion arry payments or credits posted by your Account as of that day and subtracting any portion or credits posted to your Account as of that day in the expense of the day in the Current Billing Period will be zero, and the Purchase Advance Avening Daily Balance will not be computed during the Current Billing Deferred will be zero, and the Purchase Advance Avening Daily Balance will not be computed during the Current Billing Deferred will be zero.

Remote the second secon

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Strience 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 cit promotion is or ordical posterior by your Account prior to and as of that day their was exploded against the Same-as-Cash Purchase or Promotional Item, the Purchase Advance or promotional Item and the same as-Cash Purchase and Promotional Item) is calculated by adding topather the Purchase Advance Daily Selection for each day in the Previous Billing Period and orbifoling that sum by the number of days in the Previous Billing Period, The Purchase Advance Daily Selection for each day in the Previous Billing Period and by taking the emotive of all Purchases Advances (citizen the Purchase Advance) but the Same-as-Cash Purchase and Item Billing Period is calculated by taking the emotivated of the Same-as-Cash Purchases and Period (selection the Same-as-Cash Purchases and Period Selection Billing Period that remain usped as of the beginning of day, adding any new Purchase Advances (citizen the Same-as-Cash Purchases and Promotional Exem) and entire choice charges and documentation charges posted to your Account as of that day, and the same as a selection of the purchase and Period Selection Purchase Advances (citizen the Same-as-Cash Purchases and Promotional Exem) and entire choice charges and documentation charges goaled to your Account as of that day.

Belling Cash Purchases and Promotional Exemption Same as Cash purchases will be believed in the Purchase and Purchase and Purchase Advances and

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

A. EBBN AUSTROLE. A periodic rate lineance charge stip carry and account man posted to your account was publish full.

B. Same-as-Cash Purchases. Although a periodic rate thence charge will account moduly on a Same-as-Cash Purchase from the date it is first posted to your Account. Be accrued periodic rate thence charges will not be charged to your Account if the full account in the Same-as-Cash Purchase to past by the end of its Deterral Period. At the end of the Deterral Period, however, if the full amount of the Same-as-Cash Purchase has not been past, the periodic rate function of the Same-as-Cash Purchase during the priod will be before its period, and a periodic rate function also functions of the same-as-Cash Purchase of the same-as-Cash Purchase for the Cash and the period of the Same-as-Cash Purchase for the Cash account. Application of the Same-as-Cash Purchase for the Same-as-Cash Pu

O. Other Purchase Advances. Purchase Advances (htduding Promotional Rams, but oxcluding Same-es-Gath Purchases) and rolumn check charges and documentation charges first posted to your Account during the Garrent Billing Paried leave a periodic rate finance charge from the date they are posted to your Account with Delating (ofter subtracting at Deleterals) shown on your Previous Monthly Sitzmant was zero or was paid in Author or Account until page in the fundament of the Deleteral States of the Same on your Contract Monthly Sitzmant was zero or was paid in Author or before the Payment these foliates of the Deleteral States (after subtracting at Deleterals) after on your Contract Monthly Sitzmant is paid in Author or before the Payment these foliates shown themson. If the confidence described in (i) and (i) above are both satisfast, you will avoid periodic rate fissance charges on a Survival Advances (either subtracting and Power are both satisfast, you will avoid periodic rate fissance charges and foliates and the satisfast of the payment of the Contract States and the Co



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

PO BOX 3020

INVOICE 989188-0 INVOICE NUMBER INVOICE DATE 08/09/22 10769 ACCOUNT NUMBER **DEPT NUMBER**

JACKSON	MS 39207					50			
Frank Strate	BILLTO ADDRESS SHIPTO ADDRESS								
SUPE 3137 CANT	SON COUNTY BOARD OF RVISORS S. LIBERTY STREET TON MS 39046 0-2520	MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046							
CUSTON	MER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER			
		MCCARTY,RITA		MDN	PREPAID	130			

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
35450 44401S	SWI SWI	STAPLES,FULL STRIP,5M/BX STAPLER,DSK,FL STP,BK AMOUNT PAID: 57.84 AMOUNT DUE: .00	BX EA	3		3	5.78 13.50	17.34 40.50
	(DRuce med -1						
v								
		08/10/22 at 1 pm-						
9								
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								,
*								
							, ^,	

Subtotal

57.84

Tax

Total Paid

57.84

Page 1 of 1



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

INVOICE NUMBER INVOICE DATE 08/12/22 ACCOUNT NUMBER 10769 DEPT NUMBER

PO BOX 3020

MS 30207

JACKSON MS 39207 BILLTO ADDRESS		SHIPTO ADDRESS					
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046		MADISON COL ENGINEERING 3137 S. LIBER CANTON	DEPT.				
601-790-2520 CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER		
	MCCARTY,RITA		MDN	PREPAID	130		

ITEM NUMBER	MFG	ITEM DESCRIPTION		UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
77301	DEF	RACK,LIT,MAG/SIZE,CLR AMOUNT PAID: 103.90 AMOUNT DUE:	.00	EA	2		2	51.95	103.90
<u> </u>	S	& Received-	OO CV	fc.	6/2	22	pN	}	35
				7	Ž			E E	2
								, , , , , , , , , , , , , , , , , , , ,	
1								Subtotal	103,90

Page 1 of 1

Tax

Total Paid

103.90



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

PO BOX 3020

INVOICE NUMBER INVOICE DATE 08/29/22 10769 ACCOUNT NUMBER DEPT NUMBER

JACKSON	MS 39207		0 March 20 M			
	BILLTO ADDRESS			SHIPTO ADI	DRESS	
SUPE			ENGINEERIN 3137 S. LIBER CANTON	RTY STREET MS 39046	3	ORDER TAKER
CUSTOM	ER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	ſ	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
07071	UNV	MARKER, PERMNT FINE, BK AMOUNT PAID: 36.00 AMOUNT DUE: .00	DZ	4		4	9.00	36.00
	<u>~</u>	100 Received J 08/30/2022 at 1138 AM-					v e	
		08/30/2022					,	
		at 1138 AM-						
		Mount		J.				
				2				
1								
							Subtotal	36.00

Tax

36.00 **Total Paid**

Page 1 of 1



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 09/26/22 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 մանիունվուկիիիիինինինինինիներինա<u>ինիիիինի</u>

JUSTIN STONE 11588 MADISON CO DBAL ACCT 0108 PO BOX 608 CANTON MS 39046-0608 ունդկրկովիկովիկիկիկիկինորկրվիարդ

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		63.00			

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

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

CARD SERVICES

PO BOX 875852

1-2

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.

		and the second of the second o	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
08/01	08/02	2475542K57XE5AXWF	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP:		69.99
09/01	09/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$69.99	\$69.99	0.00

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

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

11588

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 Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your 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"). ist of one or more of the
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

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

NAME:

MCSO - Justin Stone

CARD NUMBER:

XXXX 0683

BILLING PERIOD: Aug-22

PRODUCT(S) DEPT. PURPOSE RECEIPT **FUND USER AMOUNT** DATE **VENDOR** 691 Y clothing 001 200 \$69.99 **Justin Stone Southern Connection** 8/1/2022

\$69.99 **TOTAL**

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Amount Enclosed Payment Due Date Past Due Amount Minimum Payment 0.00 09/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** JUSTIN STONE 11588 MADISON CO DBAL ACCT 0108 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852 --լիւլվլլվի-վլի-հ[|լլի-հրվիլի-իհիդի-իհրվ-հրվիհիդո

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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		
Avgilable Credit		63.00		

Payment information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0683

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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

			Transaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	2475542K57XE5AXWF	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	69.99
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$69.99 TOTAL \$69.99	0.00

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account							
Current Billing Period	Percentage	Balance Subject to	Interest				
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>				
Purchases	0.00	0.00	0.00				
Cash Advances	0.00	0.00	0,00				

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

8/1/2022 12:46 PM

Sales Receipt #81705 Workstation: 19



SOUTHERN

The Southern Connection Police Supplies

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

Bill To: mso justin STOne

Cashier:

#	Qty	Price	Ext Price
Item # 39317	1	\$69.99	\$69.99 T
NEXBELT EDC BON		Subtota	1: \$69.99
Exempt		0 % Ta	x: + \$0.00
LXCITIP	RECEI	PT TOTAL	_: \$69.99

Credit Card: \$69.99

Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 001060
Card: CREDIT 47
Reference: 119357587
Name: VISA CARDHOLDER
Amount: \$69.99

Thanks for shopping with us!

MARCHES AND STREET, THE STREET

81705



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 09/26/22 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services JASON BARNES 11589 MADISON CO DBAL ACCT 0108

Card Services PO Box 875852 Kansas City MO 64187-5852 PO BOX 608 CANTON MS 39046-0608 լլը հրվանի ինդեկ Որլիս հետ կրթային հիմեն հետև բիլը

4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		3.00		

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/12	08/14	2449216KG0014ZXW9	SP BOOTSANDMORE.NET 180-09592668 MS MCC: 5691 MERCHANT ZIP:	124.09
08/12	08/14	2475542KG8G5E6BLZ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	116.00
08/22	08/23	2449398KV2LTHYH2T	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
08/26	08/28	2475542KY8G9LMFJH	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	58.00
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$328.08 TOTAL \$328.08	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.

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

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 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, 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, Misseuri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your 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" 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. 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 Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing 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).

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

NAME:

MCSO - Jason Barnes

CARD NUMBER: XXXX 0766

BILLING PERIOD: Aug-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/12/2022	Southern Connection	\$116.00	Jason Barnes	clothing	001	200	691	Υ
8/12/2022	Boots & More	\$124.09	Jason Barnes	clothing	001	200	691	Y
8/22/2022	Academy Sports	\$29.99	Jason Barnes	clothing	001	200	691	Y
8/26/2022	Southern Connection	\$58.00	Jason Barnes	clothing	001	200	691	Υ

\$328.08 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment Minimum Payment Payment Due Date Amount Enclosed New Balance Past Due Amount 0.00 09/26/22 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JASON BARNES 11589 MADISON CO DBAL ACCT OlCB Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010766 0000000 0000000

Past Due Amount

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cesh Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		3.00	

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

Payment Information

Statement Closing Date 09/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 09/28/22

Account Number Ending In: XXXX XXXX XXXX 0766

0.00

CARD SERVICES PD BOX 419734 KANSAS CITY MO 64141-6734

Telephoring 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
08/12	08/14	2449216KG0014ZXW9	SP BOOTSANDMORE.NET 180-09592668 MS MCC: 5691 MERCHANT ZIP:	124.09
08/12	08/14	2475542KG8G5E6BLZ	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5891 MERCHANT ZIP:	116.00
08/22	08/23	2449398KV2LTHYH2T	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
08/26	08/28	2475542KY8G9LMFJH	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	58.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$328.08 TOTAL \$328.08	· 0.00

	interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest <u>Charge</u>
Purchases Cash Advances	0.00 0.00	0.00 0,00	0.00

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

7

48.28 41302



8/12/2022 12:47 PM Store: 1

Sales Receipt #82122





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
39625	1	\$58.00	\$58.00
5.11 AERIAL SHIRT 39262 5.11 AERIAL SHIRT	1	\$58.00	\$58.00
		Subtotal	\$116.00
Local Sales Tax		0 % Tax	+ \$0.00
2001			

Credit Card: \$116.00 Visa

Merchant # ***86553

\$116.00

RECEIPT TOTAL:

_*** Transaction Type: SALE Authorization #: 012819 Card: CREDIT 47******0766 Reference: 119705352 Name: JASON BARNES

Amount: \$116.00

Thanks for shopping with us!





1060 High Street Jackson, Mississippi 39202

+16013537777

Thank you for your business!

TOTAL

\$124.09

Items	Price
Wrangler MG2018H Men's Short Sleeve	\$37.99
Button Grey/White Shirt XL	\$40.00
Discount	-\$3.80
Ariat 10034622 Men's Wren Brown Rebar M4 Low Rise DuraStretch Made Tough Stackable Straight Leg Pant 34X30	\$49.95
Discount	-\$5.00
Ariat 10034622 Men's Wren Brown Rebar M4 Low Rise DuraStretch Made Tough Stackable Straight Leg Pant 35X30	\$49,95
Discount	-\$5.00
SUBTOTAL	\$124.09
MS STATE TAX (7%)	\$0.00
JACKSON MUNICIPAL TAX (1%)	\$0.00
TOTAL	\$124.09
Transaction Record	
Visa	\$124.09
APPROVED ACCT:	

Sold to: Madison sheriff Dept

2941 hwy 51 Canton, MS 39046 **United States**

A..... 10 0000 1-AODA



ACADEMY

HADISON, MS

769-231-3300

489978 SALE

08/22/22 15:43 2474 0099 209

Brazos Midnight II / 101603249

1 for \$29.99

29.99

99 NONTAXABLE TOTAL

TOTAL USD\$

29.99

MID: XXXXXXXX9995

TID: XXXX3905

RRN: 094354

VISA CREDIT

29.99

XXXXXXXXXXXXXXX766

Chip Read

JASON BARNES

AUTH 022504

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS."

Shop academy.com



facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español

8/22/22 15:45



8/26/2022 4:04.PM Store: 1

Sales Recelpt #82556 Workstation: 19



CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item # Price Ext Price 39263 \$58.00 \$58.00 5.11 AERIAL SHIRT

Local Sales Tax

Subtotal: \$58.00

0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$58.00

Credit Card: \$58.00

Visa

Merchant # ***86553

Transaction Type: SALE Authorization #: 026947 Card: CREDIT 47*******0766 Reference: 120120441

Name: JASON BARNES Amount: \$58.00

Thanks for shopping with us!



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date **Amount Enclosed** 0.00 09/26/22 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TODD WILSON 11590 MADISON CO DBAL ACCT 0108 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 յլներ կիրությունում ինդորի դուրակին անհանակին հայարարարի և

4715621863010774 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		298.00		

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0774

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, F and Adjustments since last		Amount
08/02	08/09	7475542KQ8G2FTTF2	THE SOUTHERN CONNECT MCC: 5691 MERCHANT Z		S 128.38-
09/01	09/01	000000000000COMPC	TOTAL RETURNS TOTAL \$128.	\$128.38 38-	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.

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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 we marke

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 procedure resources all purchases are 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, Misscuri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a 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 Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Item) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and 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 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).

 Tene Bide Pariate

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

NAME:

MCSO - Todd Wilson

CARD NUMBER:

XXXX 0774

BILLING PERIOD: Aug-22

DATE 8/2/2022 **VENDOR**

Southern Connection

AMOUNT -\$128.38

USER **Todd Wilson** PRODUCT(S) clothing

FUND 001

DEPT. 200

PURPOSE RECEIPT

646

Υ

-\$128.38 **TOTAL**

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With F Minimum Payment	ayment Amount Enclosed		
0.00	09/26/22	0.00	0,00		\$	
Make Check Pe	yable To:		Please che indicated o	ck box if making addre n the back	ss change as	
Card Services Card Services PO Box 875852 Kansas City MO 64187-5852		TODD WILSON MADISON CO I PO BOX 608 CANTON MS 35	0046-0608	.[,][[]][]	11590 0108	
lintrillitril		Hanlimmaldali	11.11.1		-111-11-1	181 1
					nnnnn	

4715621863010774 0000000 0000000

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		298.00	

Payment information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

Account Number Ending in: XXXX XXXX XXXX 0774

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

7-2

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

·			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/02	08/09	7476542KQ8G2FTTF2	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	128.38-
09/01	09/01	000000000000COMPC	TOTAL RETURNS \$128.38 TOTAL \$128.38-	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<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.

Todd 4th

8/2/2022 11:20 AM Store: 1

Sales Receipt #81738 Workstation: 19



The Southern Connection Police Supplies

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

Bill To:

TODD WILSON

Cashier:

Item #	Qty	Price	Ext Price
32603	-1	\$59.99	(\$59.99) T
5.11 FREEDOM FLE 24074 5.11 FREEDOM FLE	-1	\$59.99	(\$59.99) T
		Subtotal	(\$119.98)
Local Sales Tax		7 % Tax	+ (\$8.40)
20041 04103 141		PT TOTAL	(\$128.38)

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

Credit Card: (\$128.38)

Visa

Merchant # ***86553

Name: TODD WILSON Amount: \$128.38

Thanks for shopping with us!



New Balance 0.00

Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Payment Due Date 09/26/22

0.00

0.00

Amount Enclosed

- 1	_	 	 	
- 1				
	*			

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 իկիկակակարիկիկականիկակիկութիրդիկու Please check box if making address change as indicated on the back

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

1847 UPGR

CANTON MS 39046

4715621863010790 0000000 0000000

Summary of Account A	Summary of Account Activity			
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		10,000.00		
Available Credit		9,530.00		

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0790

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

888-494-5141

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information		a
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
08/23	08/24	2469216KV35BNG1Y1	GIH*GLOBALINDUSTRIALEQ 800-6 MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 0000000000000000	‡ ED: 2	430.94
08/30	09/01	2463923L3S66D3DW4	BARNETT PHILLIPS LUMBER CCAN' MCC: 5039 MERCHANT ZIP:	TON MS	14.52
08/30	09/01	2463923L3S66MRHZ0	CARR PLUMBING SUPPLY MADIS MCC: 5074 MERCHANT ZIP:	SON MS	268.91
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$714. TOTAL \$714.37	37	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

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 au

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

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

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

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 Premotional 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 candition 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 *Average Daily Balance* for t

NAME:

Drew Ridinger

CARD NUMBER:

4715 6218 6301 0790

BILLING PERIOD: 7/30/2022-8/31/2022

DATE	VENDOR	АМО	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/23/2022	Global Industrial	\$	430.94	D.Ridinger	Trash Can	001	151	646	У
8/30/2022	Barnett Phillips	\$	14.52	D.Ridinger	Misc	001	151	646	У
8/30/2022	Carr plumbing	\$	268.91	D.Ridinger	Plumbing	001	151	646	У
S6		Ġ	714 37	_					

Den Rife

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment le Past Due Amount Minimum Payment Amou New Balance Payment Due Date 0.00 0.00 09/26/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services HAMILTON D RIDINGER 1847 MADISON COUNTY BOARD OF P.O. BOX 608 HDED Card Services PO Box 875852 CANTON MS 39046 Kansas City MO 64187-5852 4715621863010790 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0790 Payment Information **Summary of Account Activity**

0.00 Previous Balance S 0.00 Payments 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances 0.00 Finance Charges 0.00 New Belance 10,000.00 Credit Limit 9,530.00 Available Credit

Payment Information

Statement Closing Date 09/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 09/25/22

Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

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KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under toderal 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 etatement	Amount
08/23	08/24	2469216KV35BNG1Y1	GIH'GLOBALINDUSTRIALEO 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	430.94
08/30	09/01	2463923L3S66D3DW4	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	14.52
08/30	09/01	2463923L3S66MRHZ0	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	268.91
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$714.37 TOTAL \$714.37	0.00

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

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

5942 0001 HVH 001 7 1 220901 0 PAGE 1 of 1 10 5580 2100 C915



GLOBAL INDUSTRIAL 2505 MILL CENTER PARKWAY SUITE 100 BUFORD, GEORGIA 30518

SOLD TO:

INVOICE

 INVOICE NO
 INVOICE DATE

 119510357
 08/22/22

 ORDER NO.
 ORDER DATE

 21149752
 08/19/22

 CUSTOMER NO.
 CUSTOMER PHONE NO.

 7010585
 (601)842-9661

CURRENT AMOUNT DUE

REMIT TO:

GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

MADISON COUNTY BOARD OF SUPERVISORS DREW RIDINGER 3137 S LIBERTY ST CANTON, MS 39046

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.

GLOBAL INDUSTRIAL

We can supply that:

REMIT TO:

GLOBAL INDUSTRIAL

29833 NETWORK PLACE CHICAGO IL 60673-1298

(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO
119510357

INVOICE DATE
08/22/22

TOTAL DUE
0.00

PLEASE REFER TO THE ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

SOLD TO:

MADISON COUNTY BOARD OF SUPERVISORS DREW RIDINGER 3137 S LIBERTY ST CANTON, MS 39046 SHIPPED TO:

MADISON COUNTY BOARD OF SUPERVISORS
DREW RIDINGER
125 W NORTH ST
CANTON, MS 39046

	PO #		ORDERED BY						PAGE
RIDINGER08192022					DREW RIDINGER			1 of 1	
SHIPPED VI			FREIGHT CHA	RGES	YOUR ORDER NO.	DAT	TE SHIPPED	TERMS	
UPS			PREPAID		21149752	C	8/22/22		Credit Card
QUANTITY	STOCK NO.		DESCR	IPTION			UNIT PRIC	E	AMOUNT
1	239577BN	Gallon, 13-1/2"	Global Industrial™ Stone Panel Trash Sand Urn, Brown, 12 Gallon, 13-1/2" Square x 32"H - Tracking#: LZ55A4X00309493029				373.95		373.95
					Sub-To	otal:			373.95
					Shipping and Hand	ling:			56.99
			Tax:		: 0		0.00		
TO WIEN AND D	AY ONLINE GO TO:	https://www.globalindustrial.co	miant contituents and		Total Invoice Amo	unt:			430.94
TO VIEW AND P	AT ONLINE GO TO:	unita tassura dina pangsanana	ACT ACTIVITIES OF SECURITIES OF SECURITIES	Tot	al Payment(s)/Credi	t(s):			(430.94)
					rent Amount D				0.00

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at: http://www.globalindustrial.com/termsConditions. Global Industrial objects to any other additional or different terms in your purchase order or acceptance. Please visit our website for the latest selection of industrial products on the web at the best price.

Thank you for your business.

PHILLIPS Lumber & Home Center One Stop Building Supply Store

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

8/30/2022 10:05 AM

B/3	30/4044 4"	
BRANCH CASHIER SALESPERSON	ETWOKE	INVOICE 08-747033
ACCOUNT JOB NAME	CASH 0 CASH SALES	
429209 1-1/	2" SXMIP MIP ADAP EA 0 2.69 EA	TER 2.69
427602 1-1/	2X1-1/4 SPRS EA	2.89
	PT WET PVC CEMENT EA 0 7.99 EA	7.99
g man a samuel and	and the first transfer and the same state of the	13.57
SUBTOTAL		0.95
SALES TAX	MS 7.00%	
		14.52
TOTAL		14.52
AMOUNT PAT	E	0.00
	nk you for your b	usiness!
Tha	nk you for your	KETS VOID

Thank you for your business!

NOTICE PICK TICKETS VOID

AFTER 7 DAYS!********

PAYMENT METHOD(S)

SALE-Visa ACCOUNT ###0790 APPROVED 030279 VISA CREDIT

AL CHIP ENTRY MODE A0000000031010



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

Ship Ticket

ORDER DATE	ORDI	R NUMBER
08/30/22	S1846	764.001
ORDER TO:		PAGE NO.
Carr Plumbing Supp	ly Gluckstad	
149 Yandell Rd.		_
CANTON MS 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

CUSTOMER NU	18ER	CUSTOMER ORDER NUMBER		RELEASE NUMBE	¥	SAL	ESPERSON
2653	STOC					House	
	WRITER	SI	IP VIA	WARE	HOUSE	SHIP DATE	FREIGHT
Richard		PK PICK	UP	Shp 2	Prc 2	08/30/22	
ORDER OTY	SHIP OTY		DESCRIPTIO			Net Pro	Ext Prc
1ea	l lea		SUMP PUMP		07	268.906	268.91
			HARGE OLD#				
	Amou	ht paid today	- Payment	# S18467	64.002		-268.91
		08/30/22	268.9	1 Credit	Card		
		CARR PLUMBING	SUPPLY				
		149 YANDELL Madison. Ms	RD. 33110				
			Ref #: 0003				
		Sale	2				
	İ	XXXXXXXXXXXX0790					
			Method: Chip				
		4100	114 611 411		1		
			000 01				
		Total:	268.91				
			00 00 F0				
		08/30/22	09:23:52		1		
	İ	Inv #: 846764 App	r Code: 030848				
		Transaction ID: 38					
		Apprvd: Online					
		HbbLAd: nuttue	D@[C #: 0000JU				
		VISA CREDIT			1		
		AID: A000000003101	a				
			U				
Overdue accounts	will be charged 1.5	⊥ TSI: 6800				Subtotal	0.00
T.SZGGE GCCOGNES	20 June 900 1.1	TVR: 8000008000				S&H CHGS	0.00
Customer	Signature	:		Date:/	/	Sales Tax	0.00
	<u> </u>	Customer	Сору			-	
		THANK Y	'OU !			Amount Due	0.00

Card Services

2-1



Please Detach And Enclose Top Portion With Payment
New Balance
0.00 Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 09/26/22 0.00 0.00 \$

Make Check Payable To:

 MADISON CO 1 BOS 11581
MADISON CO BOS 0108
PO BOX 608
CANTON MS 39046-0608

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments		0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		20,000.00		
Available Credit		19,937.00		

Payment Information	
Statement Closing Date	09/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/22
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
08/02	08/03	2443106K62DJWNMKL	AMAZON.COM*RP2BI94E3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010-CO. PROSECUT	150.00
08/08	08/08	2469216KQ2XHWBYMP	AMZN Mktp US*FH0MB9QW3 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	127.17
08/19	08/21	2444500KRBLP29X3P	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
08/22	08/23	2423168KV0TFMP9HZ	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 27.76 TAX INCLUDED: 1	374.74
08/22	08/23	2427074KSS6JMNYLN	VANS DEER PROCESSING BRANDON MS MCC: 5941 MERCHANT ZIP:	164.99
08/26	08/28	2449216KY001D0JDJ	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX (NCLUDED: 0	24.99
08/31	09/01	2469216L3320LZY0S	AMZN Mktp US*QC7Q11TA3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Shertiff Dept	63.94
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$1,065.83 TOTAL \$1,065.83	0.00

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

11581

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following informatio

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all 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 the Previous Billing Period (exclusive of Sar as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing 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 first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other 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 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 Provious Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition-described in (ii) above (relating to the payment of your prior balance) is satisfied, but the appropriate 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").



Details for Order #112-1536738-7050648

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

Order Placed: August 1, 2022 PO number: 1010-Co. Prosecutor

Amazon.com order number: 112-1536738-7050648

Order Total: \$150.00

Not Yet Shipped

Items Ordered

Price

1 of: Mississippi Criminal Practice and Procedure , McGuire, Jimmy D.

\$150.00

Sold by: Amazon.com

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$150.00

Shipping & Handling:

\$0.00

Total before tax: \$150.00

Estimated Tax:

\$0.00

Grand Total: \$150.00

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

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Kesha Jackson

From:

Cheryl H. Rushton

Sent:

Thursday, July 28, 2022 8:05 AM

To: Subject: Kesha Jackson New Book

Kesha,

Ms. Hancock would like to order this book please. Can you do that for her or do I need to do something else? Thank you

Cheryl H. Rushton Administrative Assistant to Madison County Prosecuting Attorney 2961 South Liberty Street Canton, Mississippi 39046 Office: (601) 859-5617

Fax: (601) 859-0616

From: Pamela Hancock <pamela@hancocklawgroup.com>

Sent: Thursday, July 28, 2022 7:03 AM

To: Cheryl H. Rushton <cheryl.rushton@madison-co.com>

Subject: Fwd: New Book

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

Sent from my iPhone

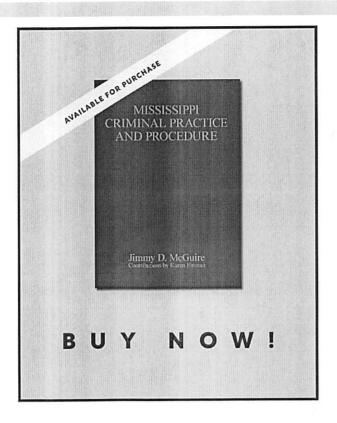
Begin forwarded message:

From: Jim McGuire <jimmcguirejd@aol.com>

Date: July 28, 2022 at 6:00:29 AM CDT **To:** pamela@hancocklawgroup.com

Subject: New Book

Reply-To: jimmcguirejd@aol.com



NEW BOOK

Mississippi Criminal Practice and Procedure

Mississippi Criminal Practice and Procedure is a comprehensive handbook for criminal proceedings in all trial courts including: justice court, municipal court, county court, and circuit court. This valuable book will be a great resource regarding rules and procedures in Mississippi for your defense practice.

Click here to preview pages and/or ORDER book NOW.

Sincerely,

Jim McGuire

BUY NOW!



Details for Order #112-5230749-9727429

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

Order Placed: August 4, 2022

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-5230749-9727429

Order Total: \$127.17

Items Ordered

Not Yet Shipped

Price

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

\$42.39

Sold by: 1 Stop Outlet (seller profile) | Product question? (Ask Seller.)
Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$127.17

Shipping & Handling: \$0.00

Total before tax: \$127.17

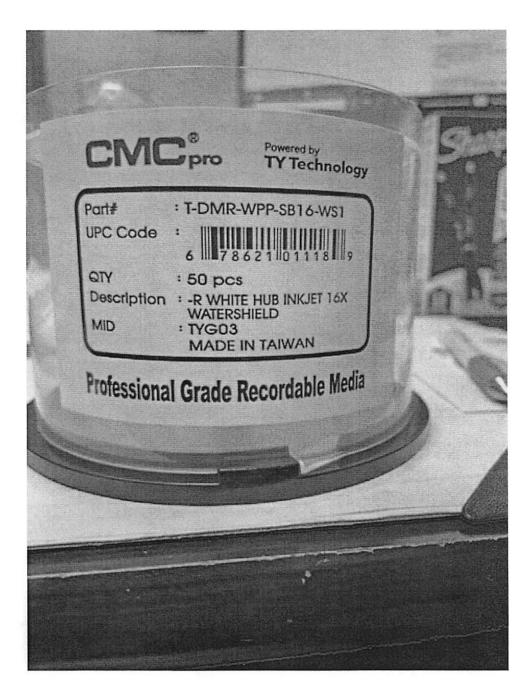
Estimated Tax: \$0.00

Grand Total: \$127.17

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

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CHILIS VGC 25.00
CARD # 6058120025417011495
                           CHILIS VGC 25.00
CARD # 6050120030160940353
                        APPLEBEESUG 25.00
CARD # 6058120027778630921
                       APPLEBEESV6 25.00
CARD # 6058120025993797954
                    eive us feedback & survey.ualnart.com
Thank you! ID #:786HP71240H6
                  TACOBELLHP30 30.00
CARD # 6058120019215056802
                  TACOBELLHP30 30.00
CARD # 6058120017020737699
                                                 Walmart :
              601-761-6000 M9T: 6AHEL
244 FEATHER LANE
CANTON HS 39046
SIM 03059 OPH 001611 TEM 92 TRW 05828
APPLEBESUG 079936687925 0.00
APPLEBESUG 079936687925 0.00
APPLEBESUG 079936687925 0.00
APPLEBESUG 079936689136 0.00
CAILIS VGC 079936689136 0.00
CHILI S DEBI 060538840067 25.00
THOMBELLMP30 079936622591 30.00
TACABELLMP30 079936622591 30.00
SUBTOTAL 160.00
                                                                                                                                    0.00
25.00
0.00
                                                                                                                                   25.00 0
30.00 0
                                                                                                                             30.00 0
160.00
160.00
                                                                                 SUBTOTAL
                                                                          UISA TEND
             VISA CREDIT **** **** **** OR APPROVAL # 019507
REF # 1042000314
TRANS ID - 582231515591621
VALIDATION - 12R7
FAYMENT SERVICE - E
/ID A0000000031010
ACC C114BB3F4B4BEFDA
ERMINAL # $C010669
00/19/22 09:19:23
CHANGE DUE
                 VISA CREDIT
                                                                       **** **** **** 0032 I 1
         08/19/22 09:19:23

EFT DEBIT CHANGE DUE 0.00
25.00 DEBIT LOAD
ACCOUNT 8 **** **** **** 495

REF # 223114381307

NETWORK 1D. 0057 APPR CODE 161723

TERHINAL # 00000000

08/19/22 00:16
         NETWORK ID. 0057 APPR CODE 689714
TERHINAL # 00000000

00/19/22 09:19:27
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
ACCOUNT # **** **** **** 921
REF # 223114381308
NETWORK ID. 0057 APPR CODE 689734
TERHINAL # 00000000

00/19/22 09:19:30
EFT DEBIT PAY FROM PRIMARY
25.00 DEBIT LOAD
ACCOUNT # **** **** **** **** 954
REF # 223114011536
NETWORK ID. 0057 APPR CODE 689748
TERHINAL # 00000000

08/19/22 09:19:32
# ITEMS SOLD 10
Your Card has been activated. For customer service. Please call the number on the back of your package or card. Prepaid cards nay not be refundable. Please keep this receipt for your records.
TC# 8589 1664 5609 9670 7647 7
card. Prapaju Caius Hay Hul De
rafundable. Plaase keep this receipt
for your records.
TC# 8589 1664 5609 9670 7647 7
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Walmart!

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to kesha.buckner@madison-co.com

PURCHASE REQUISITION FORM

Department Name: Madison County Juvenile Drug Treatment Court

Vendor Number:

Vendor Name:

Walmart

Date:

04/13/2022

Ship To: Amy Nisbett

	ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
570	6182636 35	Way to go Gift card Apple Bees 3	6	25	190163603	\$150.00
	25	Chick fil a gift card Chick	5	10	190163603	\$50.00
	60	Taco Bell Gift card	5	10	190163603	\$50.00
Gr	Grand Total:					\$250.00

Approved By: Amy Nisbett

350



ALL GUN SALES ARE FINAL ALL AMMUNITION SALES ARE FINAL Gift cards Cannot be Returned Items can be returned within 60 days

from date of purchase

SALE TRANSACTION

001 265 69/

Wm Storm Surge Pant X \$60.00 0883834596556

Arcadia Ii/se735/x1/ \$69.99

0190893183048 Cab M Pacl/black/2x1/ \$119.99

0400398420204 Rain Stpr Jkt/blk/3x1 \$29.77

0400425576409

Xtratuf W Ankle 6 Dck \$94.99

0086189123969 Tax Exempt. Certificate ID: cc0054463

Items in Transaction:5

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA ***********0032

Type: Chip Read Auth Code: 022488

TC: ED1BBC5151EEB1A1 ARC: 00
AID: A0000000031010 PAN Seq:

TVR: 8080008000 TSI: 6800

MID: ******32885 TID: 3526
TOTAL PURCHASE \$374.74

Cardholder Signature Verified

Please retain for your records

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

To give us feedback scan the QR Code



Thank you for shopping with us! 8/22/2022 2:40:10 PM

1 Qty 193715378523 @164.99 GEORGIA BOOT GBOO548-12M MEN BRN

5" WORK

164.99

Subtotal

164.99

Tax

164.99

Total

Visa

_

V

Card: 4*********0032

Auth: 022438

00/265 69/

0.00

Change

Loyal Customer: _ MADISON COUNTY Customer Phone: (601) 855-5534 Your Cashier Today was Jhania M.

Van-Reg3 Store #1

777 Hwy 468

Brandon, MS 39042

Phone: (601) 825-9087

Email: customerservice@vansoutdoors.com

Visit us at: vansoutdoors.com



SALE

Invoice:527658

Card: VISA ***********0032

Payment Type:CREDIT

Cardholder:CO 1 BOS/MADISON

Application PAN:**********0032

Transaction Total:USD\$ 164.99 Card Entry Mode:Chip Read

Result: CAPTURED

Authorization Code:022438

Reference Number:93262

Approved Amount: USD\$ 164.99

Signature Captured

AID: A0000000031010

Receipt

Teradek, LLC

Invoice number 4C0D85C0-0014
Receipt number 2351-8416
Date paid August 26, 2022
Payment method Visa - 0032

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

\$24.99 paid on August 26, 2022

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



Final Details for Order #112-0366230-3416218

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

Order Placed: August 29, 2022

PO number: 1006-Sheriff Dept/Lt. Strait

Amazon.com order number: 112-0366230-3416218

Order Total: \$63.94

Shipped on August 31, 2022

Price Items Ordered

\$31.97 2 of: Alvar New 240W Power Supply 611482-001 508151-001 613763-001 611481-001 613762-001 503375-001Replacement for

HP Elite 8000 8100 8200 SFF Pro 6000 6005

Sold by: ALVAR home appliance Repair Parts (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$63.94

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$63.94

CANTON, MS 39046-3735

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$63.94

FREE Prime Delivery

Payment information **Payment Method:** Item(s) Subtotal: \$63.94 Visa | Last digits: 0032 Shipping & Handling: \$0.00 Total before tax: \$63.94 **Estimated Tax:** \$0.00 Grand Total: \$63.94

Visa ending in 0032: August 31, 2022: \$63.94 Credit Card transactions

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

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Kesha Jackson

From:

Tommy Strait

Sent:

Monday, August 29, 2022 1:53 PM

To:

Kesha Jackson

Subject:

Fw: link

Hey Kesha

Hope your day is going well

I need to order two of these off of Amazon i have one computer down at this time that operates the doors in the pods.

LT. Thomas Strait
Facility & Project Manager
2935 Highway 51
Canton MS, 39046
Cell 601-813-2300
Office 601-855-0760

SEND ALL INVOICES TO MCDCADMIN@MADISON-CO.COM

From: Ed Henry <ed.henry@madison-co.com> Sent: Monday, August 29, 2022 1:50 PM

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

Subject: link

https://www.amazon.com/Alvar-611482-001-508151-001-613763-001-CFH0240EWWB/dp/B07X5G6SH3/ref=sr 1 1 sspa?keywords=hp+8300+power+supply&qid=1661798798&sr=8-1-

spons&psc=1&spLa=ZW5jcnlwdGVkUXVhbGlmaWVyPUFDS1RTMUtVV1c2Rk0mZW 5jcnlwdGVkSWQ9QTAwODU1MDExR0EzOVpFVDBQSUEwJmVuY3J5cHRlZEFkSWQ9 QTA3MzE0NjQyODFYTTYzQUZVTkhEJndpZGdldE5hbWU9c3BfYXRmJmFjdGlvbj1jbG lja1JlZGlyZWN0JmRvTm90TG9nQ2xpY2s9dHJ1ZQ==

Ed Henry

Systems Administrator Madison County Board of Supervisors Phone: 601.855.5504

Cell:

601.955.3156