



# PURCHASING DEPARTMENT

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

CARD SERVICES/PROCUREMENT  
STATEMENT CLOSING DATE:

1-Sep-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
8/1/2022	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 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	Lowe's	T.Bacon	misc	1	151	646	Y	\$ 74.98
8/19/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 56.40
8/29/2022	Lowe's	T.Bacon	misc	1	151	646	Y	\$ 187.28
8/30/2022	Kraft Auto Parts	T.Bacon	misc	1	151	646	Y	\$ 106.95
8/30/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 137.07
8/30/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 20.13
8/31/2022	Valvoline Oil Change	T.Bacon	misc	1	151	646	Y	\$ 122.96
8/23/2022	Global Industrial	D. Ridinger	trash can	1	151	646	Y	\$ 430.94
8/30/2022	Barnett Phillip	D. Ridinger	misc	1	151	646	Y	\$ 14.52
8/30/2022	Carr plumbing	D. Ridinger	plumbing	1	151	646	Y	\$ 268.91
						646 Total		\$ 1,764.29
8/26/2022	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
8/2/2022	Amazon	K.Jackson	other supplies/materials (Co. Prosecutor)	1	169	646	Y	\$ 150.00
						646 Total		\$ 150.00
8/18/2022	American Heart Assoc	Scott McDonald	CPR cards	1	200	487	Y	\$ 88.50
						487 Total		\$ 88.50
8/2/2022	Discount Two Way Radio	Scott McDonald	batteries	1	200	613	Y	\$ 896.20
						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
						<b>646 Total</b>		\$	<b>1,495.29</b>
8/10/2022	Amazon	Helen Keller	repair parts	150	300	681	Y	\$	453.97
						<b>681 Total</b>		\$	<b>453.97</b>
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
						<b>691 Total</b>		\$	<b>677.24</b>
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
						<b>603 Total</b>		\$	<b>197.74</b>
8/19/2022	Walmart	K.Jackson	educ materials/Incentives (Juv Drg Crt)	194	161	606	Y	\$	160.00
						<b>606 Total</b>		\$	<b>160.00</b>
						<b>Grand Total</b>		\$	<b>9,286.12</b>

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 8,952.26      Payment Due Date 09/26/22      Past Due Amount 0.00      Minimum Payment 8,952.26      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 11556  
**MADISON CO BOS** 0108  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 0895226 0895226

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
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
<b>New Balance</b>		<b>8,952.26</b>
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  
 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
			<b>TOTAL XXXX XXXX XXXX 0006 \$6,565.05-</b>	
08/25	08/25	F558000KX00CHGDDA	PAYMENT-THANK YOU	6,565.05-
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$1,049.92</b>	
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: 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	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	VIOL I0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.96

Continued on next page

# BILLING RIGHTS SUMMARY

## *In case of Errors or Questions About Your Bill*

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

In your letter, give us the following information:

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

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

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

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

### *Special Rule for Credit Card Purchases.*

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### **3. Free Ride Period.**

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MADISON CO SHERIFF</b>	
			<b>TOTAL XXXX XXXX XXXX 0212 \$984.70</b>	
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
			<b>MADISON CO JAIL</b>	
			<b>TOTAL XXXX XXXX XXXX 0220 \$1,605.57</b>	
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 MS 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
			<b>HELEN KELLER</b>	
			<b>TOTAL XXXX XXXX XXXX 0238 \$3,398.30</b>	
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: 0000000000000000	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: 0000000000000000	1,155.48
08/10	08/11	2469216KE2XN2DS9L	AMZN Mktp US*740E86T43 Amzn.com/bill WA 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/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9322026-72514	110.40
08/13	08/15	2416407KJ31WFSZSJ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	375.98
08/17	08/18	2469216KM2XQG1AQZ	AMZN Mktp US*0721O1GB3 Amzn.com/bill WA 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 AMZN AMZN.COM/BILL WA 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 AMZN AMZN.COM/BILL WA 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/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2783027-43394	308.92
08/23	08/24	2469216KV35WYPHXV	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 CUSTOMER CODE: 0824223059	79.00
08/25	08/26	2469216KX2XZQ3NRE	AMZN Mktp US*OK7P945R3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1121459-27866	21.98

Continued on next page

1-2

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
<b>MARTA MCKNIGHT</b>				
			<b>TOTAL XXXX XXXX XXXX 0519 \$197.74</b>	
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	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
<b>JUSTIN STONE</b>				
			<b>TOTAL XXXX XXXX XXXX 0683 \$69.99</b>	
08/01	08/02	2475542K57XE5AXWF	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	69.99
<b>JASON BARNES</b>				
			<b>TOTAL XXXX XXXX XXXX 0766 \$328.08</b>	
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 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.99
08/26	08/28	2475542KY8G9LMFJH	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP:	58.00
<b>TODD WILSON</b>				
			<b>TOTAL XXXX XXXX XXXX 0774 \$128.38-</b>	
08/02	08/09	7475542KQ8G2FTTF2	THE SOUTHERN CONNECTION P RIDGELA CREDIT MCC: 5691 MERCHANT ZIP:	128.38-
<b>HAMILTON D RIDINGER</b>				
			<b>TOTAL XXXX XXXX XXXX 0790 \$714.37</b>	
08/23	08/24	2469216KV35BNG1Y1	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	430.94
08/30	09/01	2463923L3S66D3DW4	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	14.52
08/30	09/01	2463923L3S66MRHZ0	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	268.91
<b>MADISON CO 1 BOS</b>				
			<b>TOTAL XXXX XXXX XXXX 0032 \$1,065.83</b>	
08/02	08/03	2443106K62DJWNMKL	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 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	2427074KSS6JMNLYN	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

**Interest Charge Calculation**

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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

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
08/01	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: 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	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
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,049.92 TOTAL \$1,049.92	0.00



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

*Special Rule for Credit Card Purchases.*

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Interest Charge Calculation**

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 8/1/2022-9/1/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2022	Kraft Auto Parts	\$ 9.78	T. Bacon	misc	001	151	646	y
8/2/2022	Barnet Phillips	\$ 60.94	T. Bacon	misc	001	151	646	y
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	y
8/8/2022	Lowe's	\$ 74.98	T. Bacon	Misc	001	151	646	y
8/19/2022	Barnet Phillips	\$ 56.40	T. Bacon	misc	001	151	646	y
8/29/2022	Lowe's	\$ 187.28	T. Bacon	misc	001	151	646	y
8/30/2022	Kraft Auto Parts	\$ 106.95	T. Bacon	misc	001	151	646	y
8/30/2022	Barnet Phillips	\$ 137.07	T. Bacon	misc	001	151	646	y
8/30/2022	Barnet Phillips	\$ 20.13	T. Bacon	misc	001	151	646	y
8/31/2022	Oil Change	\$ 122.96	T. Bacon	misc	001	151	646	y
		<b>\$ 1,049.92</b>						



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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

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
08/01	08/02	2424760K68PZXSZGV	KRAFT AUTO PARTS CANTON MS MCC: 6533 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: 6074 MERCHANT ZIP:	223.46
08/03	08/05	2463923K8S66LE0VF	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 739694	49.97
08/08	08/09	2469216KQ2XOZ5XP2	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: 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 INCLUDED: 2 CUSTOMER CODE: 0000000000000000	187.28
08/30	08/31	2424760L28PYJQ53R	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.95
08/30	09/01	2463923L3S66D3DVA	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 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	VICC 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

# BUMPER TO BUMPER

Auto Parts Specialists

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

08/01/2022 08:18:00  
Terminal ID: 002

## Credit Sale

Transaction #: 3  
Card Type: Visa  
Account: \*\*\*\*\*0030  
Entry: chip  
Amount: USD\$9.78  
Ref. Number: 25010001  
Trace ID: 000003  
Global UID: 0821607343202208010818007140  
STAN: 3  
Auth. Code: 001607  
Batch #: 213001  
Response: APPROVED  
AVS Response:

Mode: Issuer  
ATD: A0000000031010  
TYR: 8080008000  
TAD: 6061120321A000  
TS1: 6800  
RespCode: 1ED3BD30D57307D1  
AC: 002D  
ATC: VISA CREDIT  
APPLAB:

CUSTOMER COPY

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

371-219044

RECEIVED BY

Invoice #



03710219044

PO #  
Date: 8/1/2022

Visa Station: BBB

Page #1

Time: 8:17:36  
Counterman: GGG

Qty	Core	List	Your Cost	Extension	Tax			
2	CSP	852	LAWN AND GARDEN PLU	0.00	7.33	4.89	9.78	N

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

CC Amt \$9.78

Sign up for promotions at [www.btbaautoparts.com](http://www.btbaautoparts.com)

Pay This Amount: \$9.78 CC

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

**CUSTOMER COPY**



**INVOICE**

2208-739185 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	8/2/2022 10:10:18 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	406082	KORKY TANK BALL		Y	4.7900	EA	14.37
7	EA	424048	KORKY-PLUS TANK FLAPPER		Y	5.7500	EA	40.25
2	CD	417409	F/#100+200 REPLACE SEAL		Y	3.1600	CD	6.32

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 60.94 ####0030 002633

SubTotal	60.94
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>60.94</b>

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

Signature CREDIT CARD SALE

PROCUREMENT CARD  
MISSING DOCUMENT AFFIDAVIT

Cardholder: Terrence Baeor Account Number: 6301 0030

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
<u>Plumbing supplies for maintenance work</u>	<u>8-3-22</u>	<u>Cost Plumbing</u>	<u>\$223.46</u>

Detailed explanation of missing documentation:  
could not find receipt w/ stack of others. may have been misplacd.

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

DATE: 9/12/2022

SIGNATURE OF EMPLOYEE: [Signature]

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12 day of Sept 2022

[Signature]  
Kasha M. Jackson-Buckner  
Notary Public  
ID # 124054  
Commission Expires April 3, 2023  
MADISON COUNTY

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



Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

**CUSTOMER COPY**



**INVOICE**

2208-739694 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	8/3/2022 1:33:18 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	KEYS	CUT SINGLE KEY		Y	1.6600	EA	4.98
1	EA	SB	BX SCREWS		Y	44.9900	EA	44.99

Entry Mode: Card on File

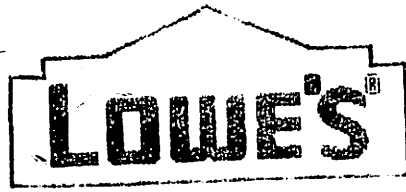
Payment Method(s) Buyer: CREDIT CARD SALE

Visa 49.97 ####0030 003606

SubTotal	49.97
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>49.97</b>

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

Signature CREDIT CARD SALE



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

**SALE**

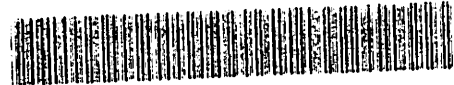
SALES#: 5262032 TRANS#: 10966363 08-08-22

139929 4.75-GAL 7-YR WHITE ROOF 74.98

SUBTOTAL: 74.98  
TAX: 0.00  
INVOICE 10445 TOTAL: 74.98  
VISA: 74.98

VISA: XXXXXXXXXXXX0030 AMOUNT: 74.98 AUTHCD: 008874  
CHIP REFID: 262010103461 08/08/22 08:45:48  
APL: VISA CREDIT TVR: R080008000  
AID: A000000031010 FSI: 6800  
STORE: 2620 TERMINAL: 10 08/08/22 08:46:03

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SURTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #104455 262032 205045 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

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

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

**CUSTOMER COPY**



**INVOICE**

2208-744418 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	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
3	EA	314978	POINTING TROWEL		Y	2.4000	EA	7.20
3	EA	23701253	1888-XL KNIT SHELL & FOAM NITRILE PALM		Y	4.4100	EA	13.23

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 56.40 #####0030 019615

MS 7.00% EXE: EXEMPT	SubTotal	56.40
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>56.40</b>

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

Signature CREDIT CARD SALE



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

**371-220348**

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

08/30/2022 13:38:23  
 Terminal ID: 002

**Credit Sale**

Transaction #: 8  
 Card Type: Visa  
 Account #: \*\*\*\*\*0030  
 Entry: \*\*\*\*\*Chip  
 Amount: USD\$106.95  
 Ref. Number: 57010006  
 000008  
 Trace ID:  
 Global UID: 0821607343202208301338239995  
 STAN: 8  
 Auth. Code: 030533  
 Batch #: 242001  
 Response: APPROVED  
 AVS Response:

Mode: Issuer  
 AID: A0000000031010  
 TVR: 8080008000  
 TAD: 0601120321A000  
 6800  
 TSI:  
 RespCode: 4F3C7BF80E0330CD  
 AC: 0031  
 ATC:  
 APPLAB: VISA CREDIT

CUSTOMER COPY

**RECEIVED BY**

Invoice #



03710220348

Visa Station: GGG

PO #  
 Date: 8/30/2022

Page #1  
 Time: 1:37:36  
 Counterman: GGG

Qty	Descr	Core	List	Your Cost	Extension	Tax
EX 1	CON 78-CS SUPREME 770 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

CC Amt \$106.95  
 Sign up for promotions at [www.tbautoparts.com](http://www.tbautoparts.com)

**CUSTOMER COPY**

Pay This Amount: \$106.95 CC



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

- SALE -

SALES#: S2620FB2 4232610 TRANS#: 88778945 08-29-22

139929	4.75-GAL 7-YR WHITE ROOF	149.96
	2 @ 74.98	
475624	60-IN APPLICATOR POLE C-3	17.36
	2 @ 8.68	
819456	2-CT MAXIMUS 9-IN ROLL 3/	19.96
	2 @ 9.98	

SUBTOTAL:	187.28
TAX:	0.00
INVOICE 01394 TOTAL:	187.28
VISA:	187.28

VISA: XXXXXXXXXXXX0030 AMOUNT: 187.28 AUTHCD: 029527  
 CHIP REFID: 262001133537 08/29/22 08:15:23  
 APL: VISA CREDIT CUR: 8080008000  
 AID: A000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 01 08/29/22 08:15:45

# OF ITEMS PURCHASED: 6  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
 \* YOUR ID #013944 262052 412796 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
 \*\*\*\*\*

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

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

**CUSTOMER COPY**



**INVOICE**

2208-747009 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	8/30/2022 9:33:46 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
11	EA	116327	10OZ NEOPRENE FLSH CMNT		Y	9.4000	EA	103.40
2	EA	788748	10OZ SKELETON CAULK GUN		Y	10.3600	EA	20.72
1	EA	PRCG	GAL. PLASTIC ROOF CEMENT		Y	12.9500	EA	12.95
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 137.07 #####0030 030262

SubTotal	137.07
MS 7.00% EXE: EXEMPT Sales Tax	0.00
Deposit	
<b>Please Pay This Amount</b>	<b>137.07</b>

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

Signature CREDIT CARD SALE

Barnett  
**PHILLIPS**  
 Lumber & Home Center  
 One Stop Building Supply Store

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

**CUSTOMER COPY**



**INVOICE**

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

ACCOUNT	JOB
M1180	3
SOLD ON	8/30/2022 2:43:36 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B9
CASHIER	LOUSAN
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	EA	782317	NATURAL OAK WOOD PUTTY		Y	6.7100	EA	20.13
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 20.13 ####0030 030651

SubTotal	20.13
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>20.13</b>

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

Signature CREDIT CARD SALE



**Valvoline**  
Instant Oil Change

**Service You Can See.  
Experts You Can Trust.<sup>SM</sup>**



Customer Rated  
**4.6 out of 5\***

\*Based on a survey of over 250,000 Valvoline Instant Oil Change customers annually

Invoice: 16471 SSD8M 8/31/22, 3:12 PM R

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	VALVOLINE INSTANT OIL CHANGE IL0001-Canton MANAGER: RICK 1100 East Peace Street Canton, MS 39046 601-859-8433

MAINTENANCE CHECKS	SERVICES PERFORMED																				
Lubrication Points Sealed Oil Drain Plug & Gasket Checked-OK Tire Pressure Checked-OK Front 35 Rear 35 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 Transfer Case Fluid Level Not Checked Oil Service Indicator Light Reset A/C Refrigerant Checked-OK	<table border="1"> <thead> <tr> <th>ITEM DESCRIPTION</th> <th>QTY</th> <th>UNIT</th> <th>AMOUNT(\$)</th> </tr> </thead> <tbody> <tr> <td><b>Full Synthetic Oil Change</b></td> <td></td> <td></td> <td><b>89.99</b></td> </tr> <tr> <td>Valvoline 0W20 Full Synthetic Oil API SP</td> <td>8.00</td> <td>QT</td> <td></td> </tr> <tr> <td>Valvoline Oil Filter VO200</td> <td>1.00</td> <td>EA</td> <td></td> </tr> <tr> <td><b>Extra Oil Charge</b></td> <td></td> <td></td> <td><b>32.97</b></td> </tr> </tbody> </table>	ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)	<b>Full Synthetic Oil Change</b>			<b>89.99</b>	Valvoline 0W20 Full Synthetic Oil API SP	8.00	QT		Valvoline Oil Filter VO200	1.00	EA		<b>Extra Oil Charge</b>			<b>32.97</b>
ITEM DESCRIPTION	QTY	UNIT	AMOUNT(\$)																		
<b>Full Synthetic Oil Change</b>			<b>89.99</b>																		
Valvoline 0W20 Full Synthetic Oil API SP	8.00	QT																			
Valvoline Oil Filter VO200	1.00	EA																			
<b>Extra Oil Charge</b>			<b>32.97</b>																		

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

**COMMENTS**  
Thank you for your business. Cars - we know'em, we love'em.

VISA CREDIT \*0030, Card Entry: Chip Read, Mode: Card,  
CVM: Verified by Signature, AID: A0000000031010

<b>Subtotal</b>	122.96
<i>Parts Subtotal</i>	97.97
<i>Labor Subtotal</i>	24.99
<b>Tax</b>	0.00
<b>Total</b>	122.96
<b>VI</b> (*0030 AP=031313)	122.96
<b>Change Due</b>	0.00

Sign(x) \_\_\_\_\_  
Cardholder agrees to pay to issuer total charges per the agreement between the cardholder and issuer.

**Save up to \$7 on your next oil change**

Go to [www.telvalvoline.com](http://www.telvalvoline.com) and tell us about your visit

Entry Code:2432 5091 2000 1471 7

Thank you for your business  
[www.vioc.com](http://www.vioc.com)





# 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](http://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](mailto:Customercare@valvoline.com)

## CHOOSE US FOR YOUR PREVENTIVE MAINTENANCE NEEDS

- Save Time**  
No appointment necessary
- Save Money**  
Save on average 20%-50% compared to most dealerships\*
- 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](http://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\*

### 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.

## 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 58720 and will need to reply Y to that text to register. As a subscriber, you may receive up to 4 texts from 58720 per month. Standard message and data rates apply. Opting-in is not conditioned upon any purchase. To opt out of messages, text stop to 58720 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 available only 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](http://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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 09/26/22      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11585  
 MADISON CO BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
08/02	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 Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO  
**CARD NUMBER:** XXXX 0212  
**BILLING PERIOD:** Aug-22

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
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	Y

**TOTAL** **\$984.70**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11585  
 MADISON CO BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0212

1-1

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
<b>New Balance</b>		<b>0.00</b>
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  
 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
08/02	08/04	2471705K786RT0455	DISCOUNT TWO WAY RADIO CO877-6594038 CA MCC: 6732 MERCHANT ZIP: 90220 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 65946764570960871	698.20
08/18	08/19	2421073KP60ZS0N2N	AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	68.50
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$884.70 TOTAL \$984.70	0.00

Interest Charge Calculation

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

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

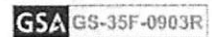
Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the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

*Phil  
 502  
 9-8-22*



# 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-Ion   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

<b>Subtotal</b>	\$875.00
<b>Tax</b>	\$0.00
<b>Shipping Cost</b>	\$21.20
<b>Total</b>	\$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.



SO381959



**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](mailto:ShopCPR@email.ShopCPR.Heart.org)





# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information.

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 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	<del>552</del> 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
<b>TOTAL</b>		<b>\$1,605.57</b>						



---

Signature of Major Jeff Husted

GARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 11586  
 MADISON CO BOS 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	08/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	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  
 GARD SERVICES  
 PO BOX 875852  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

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: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	218.88	
08/18	08/19	2444500KN2KAN2DM1	WALMART.COM AA 800-866-6546 AR MCC: 6310 MERCHANT ZIP: 72718 SALES TAX: \$ 0.00 TAX INCLUDED:	519.98	
08/19	08/21	2445388KR02JPFH3V	HomeCare Plus Ridgeland MS MCC: 6047 MERCHANT ZIP:	494.45	
08/26	08/28	2413746KZEJLT41X8	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6580 MERCHANT ZIP: 39046 SALES TAX: \$ 23.24 TAX INCLUDED: 1	355.18	
08/27	08/28	2449215KZ61977T82	ZIPRECRUITER, INC. 858-747-6493 CA MCC: 7581 MERCHANT ZIP: 80401 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 Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-0736 by 12:00 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 the (5) days.

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

# 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**

**Total Due: \$17.12**

**Paid: \$17.12**

**Refunded: \$1.12**

**Outstanding: \$0.00**

*msst. Paul  
Recruitment*

*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](mailto:remittance@ziprecruiter.com)

**Pay by check**

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

*001-220-659*  
*[Signature]*

that not mpe... (illegible)

# Office DEPOT OfficeMax

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



*Lt. Strait  
Office Supplies*

SALE	2761-3-4373-1032431-22.7.2	
470812	TONR,CANON 119	121.99
	Promotion	-12.20
	<b>You Pay</b>	<b>109.79S</b>
695913	TNR,CANON 128,	121.19
	Promotion	-12.12
	<b>You Pay</b>	<b>109.07S</b>
	<b>Subtotal:</b>	<b>218.86</b>
	<b>Total:</b>	<b>218.86</b>
	<b>Visa 0220:</b>	<b>218.86</b>

AUTH CODE 004153  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

Tax Exemption Number 67150215

\*\*\*\*\*  
SDP #9400  
To register for the Store Discount Program,  
please login to [www.odpbusiness.com](http://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](http://survey.officedepot.com)  
and enter the survey code below  
**26A1 S678 AM57**  
\*\*\*\*\*

001-220-663  
*[Handwritten Signature]*

that not mpe... (illegible)



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 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 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 Qty 1 \$129.99  
Cushion Lumbar Back Support, Computer Desk Chair, Big and Tall Chair, Adjustable  
Executive Leather Chair With Arms

**Subtotal** \$519.96

**Taxes** \$0.00

**Total** \$519.96

Payment method

Payment method

Ending in 0220

Lt. Strait  
Office Supplies

001-220-603

343086



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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

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

(H) 601-855-0760  
(C) 769-232-7640  
(W)

DATE 08/18/2022 12:00:00 AM  
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

001-220-699

HomeCare Plus  
864 Wilson Dr. Ste #B  
Ridgeland, MS 39157  
601-9579174

08/19/2022 13:20:16

Credit Sale

Transaction #: 10  
Card Type: Visa  
Account: \*\*\*\*\*0220  
Ent: Chip  
Amount: USD\$484.75  
Surcharge: USD\$9.70

Total: USD\$494.45

Ref. Number: 277822254  
HREF: 277822254  
Global UID: 1240067109202208191320165383  
Auth. Code: 019732

Batch #: 44  
Response: Transaction approved

Su

Mode: Issuer  
AID: A0000000031010  
TVR: 8080008000  
IAD: 0601120321B000  
TSI: 6800  
RespCode: 9E7D26536463E6A7  
AC: 0020  
ATC:  
APPLAB: VISA CREDIT  
CO JAIL/MADISON

Amou  
Balan

MERCHANT COPY  
Thank You!

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





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

Ticket: 505633  
Date: 8/26/22  
Store: 1713  
Cashier: Skylar

Time: 2:13 PM  
Register: 2

Item	Qty	Price	Amount
BLM PVC BIB OL 2XL 1533627	1	29.99	29.99
BLM PVC JACKET OL LG 1533632	1	29.99	29.99
RGC 6 IN MOC TOE YMF-2105 9.5M 1683046	1	67.99	67.99
RGC 6 IN MOC TOE YMF-2105 9M 1683047	1	67.99	67.99
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
Subtotal			331.94
Tax			23.24
Total			355.18

Visa - SALE 355.18  
\*\*\*\*\*0220 - EMV Chip  
Authorization #: 026290  
Terminal ID : 001791713000200  
Cryptogram : 373352F3DD893AFE  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE  
TVR : 00000000000000000000000000000000

*Lt. Strait*  
All Items were  
returned on 9-8-22  
All products were  
returned and credited  
Back.

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

Visa - SALE (355.18)  
\*\*\*\*\*0220 - DEFAULT  
Authorization #: 008637  
Terminal ID : 001791713000100  
CVM : DEFAULT

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 (67.99) (67.99)  
Other

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



# BILLING RIGHTS SUMMARY

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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).

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/23	08/24	2469216KV35WYPHXV	AMZN Mktp US*VC1OD32J3 Amzn.com/billWA 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	000000000000COMPC	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

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

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

1-2



MADISON COUNTY 1 BOS								
XXXX XXXX 6301 0238								
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	Y
8/9/22	Quill Corporation	\$340.83	Helen Keller	janitorial supplies	150	300	645	Y
8/9/222	Quill Corporation	\$54.99	Helen Keller	janitorial supplies	150	300	645	y
8/9/22	Quill Corporation	\$1,155.48	Helen Keller	other supplies/materials	150	300	646	Y
8/13/22	Amazon	\$453.97	Helen Keller	repair parts	150	300	681	Y
8/12/22	Amazon	\$110.40	Helen Keller	uniforms/wearing apparel	150	300	691	Y
8/13/22	Quill Corporation	\$375.98	Helen Keller	other supplies/materials	150	300	645	Y
8/17/22	Amazon	\$53.97	Helen Keller	uniforms/wearing apparel	150	300	691	Y
8/18/22	Amazon	\$102.24	Helen Keller	uniforms/wearing apparel	150	300	691	Y
8/18/22	Amazon	\$101.71	Helen Keller	uniforms/wearing apparel	150	300	681	Y
8/18/22	Amazon	\$308.92	Helen Keller	uniforms/wearing apparel	150	300	691	Y
8/23/22	Amazon	\$56.74	Helen Keller	other supplies/materials	150	300	646	Y
8/24/22	Walmart	\$79.00	Helen Keller	janitorial supplies	150	300	646	Y
8/25/22	Amazon	\$21.98	Helen Keller					
		\$3,398.30						

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/22	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
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	09/28/22
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

*Helen Keller  
 9/12/2022*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/08	08/09	2422638K0BLH1ZZ6K	WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0909223059	182.08
08/09	08/10	2416407KD31S2HX3T	QUILL CORPORATION 800-882-3400 8C MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	340.83
08/09	08/10	2416407KD318ZNX49	QUILL CORPORATION 800-882-3400 8C MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	64.89
08/09	08/10	2416407KD318ZRW67	QUILL CORPORATION 800-882-3400 8C MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,166.48
08/10	08/11	2469216KE2X2DS6L	AMZN MKTP US*740E88743 Amzn.com/b6rWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1707131-67178	453.97
08/12	08/14	2469216KG2X7MX01H	Amazon.com*036FL8FG3 Amzn.com/b6rWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-9322028-72514	110.40
08/13	08/16	2416407KJ31WF8ZKJ	QUILL CORPORATION 800-882-3400 8C MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	376.98
08/17	08/18	2469216KM2XQGT1AQZ	AMZN MKTP US*072101083 Amzn.com/b6rWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7716028-49794	63.97
08/18	08/19	2443106KN2DYG7GLN	AMAZON.COM*086R01XV3 AMZNAMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7803028-26938	102.24
08/18	08/19	2443106KN2DZ08TZY	AMAZON.COM*6ASZ881G3 AMZNAMZN.COM/BILLWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-7803028-26938	101.71
08/18	08/19	2469216KN2X8PH8KL	Amazon.com*666EU7QL3 Amzn.com/b6rWA MCC: 6942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-2783027-43304	308.92

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
08/23	08/24	2460216KV35WYPHXV	AMZN Mktg US*VO10D32J3 Amzn.com/b3WVA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6669359-85730	66.74
08/24	08/25	2422838IXBLH1JK6M	WAL-MART #3059 GANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0824223059	70.00
08/26	08/26	2469216IX2XZQ3NRE	AMZN Mktg US*OK7P945F3 Amzn.com/b3WVA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-1121469-27856	21.89
09/01	09/01	000000000000COMPC	TOTAL PURCHASES 63,398.30 TOTAL 63,398.30	0.00

Interest Charge Calculation

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

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

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



## BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 90 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

**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 219730, Kansas City, Missouri 64121-0730 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 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is 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 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

### 3. Free Ride Period.

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

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGMJR123YKN

# Walmart

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

ST# 03059 OP# 001611 TE# 92 TR# 03982  
\*\* RETRIEVED TRANSACTION 48508035117 \*  
REPELLENT 004650075334  
16 AT 1 FOR 6.48 103.68 0  
OFF ACTIVE 004650077580  
11 AT 1 FOR 6.63 72.93 0  
2QRT STORAGE 007314918448 5.40 0  
\*\* RETRIEVED ITEMS COMPLETE \*  
SUBTOTAL 182.09  
TOTAL 182.09  
VISA TEND 182.09  
\*\*\*\* \*\* 0238 I 3

VISA CREDIT  
APPROVAL # 008580  
REF # 222000448017  
TRANS ID - 302220508880680  
VALIDATION - 9LCT  
PAYMENT SERVICE - E  
AID 8000000091010  
AAC 88004C091844F75F  
TERMINAL # SC010669

08/08/22 09:08:11  
CHANGE DUE 0.00  
# ITEMS SOLD 28  
TCH 8679 5656 9649 9690 7646 7



# Walmart



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08/08/22 09:08:23  
\*\*\*CUSTOMER COPY\*\*\*



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 08/05/2022  
Ship Date: 08/06/2022  
Invoice Date: 08/05/2022  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 163018480      Invoice #: 26849718      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1212090	LAYFLAT COTTON MOP HEAD 20 OZ		12	\$11.99	each	\$143.88
901-1000462	SEB 2PLY CENTERPULL TOWEL		2	\$36.99	carton	\$73.98
901-365379	BRIGHTON PROF JRT, 2PLY		1	\$36.99	carton	\$36.99
901-852313	JUMBO ROLL TISSUE - DOUBLE LAY		1	\$31.99	carton	\$31.99
901-200608DWCCT	STRIDE CITRUS 4X1GAL		1	\$53.99	carton	\$53.99
901-911212	GOJO LOTION SKIN CLNSR 800ML		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL BE SHIPPED AND BILLED SEPARATELY*						
999-18040Q	CLEANGREEN MICROFIBER CLEANING		2	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT*						
999-CR31018	MRS. FIELDS RED/WHITE BOX OF 2		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
999-DM120	7 PIECE TOOL SET		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.



PO Box 37600  
Philadelphia, PA 19101-0600

### Credit Card Purchase Receipt

Order Date: 08/05/2022  
Ship Date: 08/06/2022  
Invoice Date: 08/05/2022  
TIN: 04-2896127

Customer PO: kellerhelenc      Order #: 163018480      Invoice #: 26849718      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
-------------	-------------	-------	-------------	-------	------	----------



**Always happy to help**  
800.982.3400    [invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$340.83
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$340.83</b>



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 08/05/2022  
Ship Date: 08/05/2022  
Invoice Date: 08/05/2022  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 163018550      Invoice #: 26860276      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-911212	GOJO LOTION SKIN CLNSR 800ML		1	\$54.99	carton	\$54.99



**Always happy to help**  
800.982.3400      [invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$54.99
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$54.99</b>



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PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 08/05/2022  
Ship Date: 08/06/2022  
Invoice Date: 08/05/2022  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 163037437      Invoice #: 26851513      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$564.99	PL	\$1,129.98
25.50 Heavy Item Fee Included In Shipping total						
999-F5218424211	TRAVELER DOPP KIT		0	\$0.00		\$0.00
*ENJOY YOUR FREE GIFT*						
999-18040Q	CLEANGREEN MICROFIBER CLEANING		1	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT*						
999-70723	HAMILTON BEACH STACK & SNAP FO		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
999-7165FFP2561	FIT & FRESH LAKETOWN PROFESSIO		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						

Merchandise Amt      \$1,129.98  
Tax:      \$0.00  
Shipping:      \$25.50

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

**This amount has been charged  
to your credit card:      \$1,155.48**

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



**THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE**

Pending settlement from your financial institution.



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	
<b>Items Ordered</b>	<b>Price</b>
1 Of: A/C Compressor RD451-93900 RD45193900 Compatible with Kubota U35-4 U55 U55-4 KX040-4 KX057-4 KX080-4 Sold by: Seapple (seller profile) Condition: New	\$223.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$223.99 Shipping & Handling: \$3.00 ----- Total before tax: \$226.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$226.99</b> -----

Shipped on August 10, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 Of: A/C Compressor RD451-93900 RD45193900 Compatible with Kubota U35-4 U55 U55-4 KX040-4 KX057-4 KX080-4 Sold by: Seapple (seller profile) Condition: New	\$223.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$223.99 Shipping & Handling: \$2.99 ----- Total before tax: \$226.98 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$226.98</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$447.98 Shipping & Handling: \$5.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$453.97 Estimated Tax: \$0.00 -----
	<b>Grand Total: \$453.97</b>

Credit Card transactions

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

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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

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

*Kenshman  
boots  
Dixie*

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

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



PO Box 37600  
Philadelphia, PA 19101-0600

# Credit Card Purchase Receipt

Order Date: 08/10/2022  
Ship Date: 08/11/2022  
Invoice Date: 08/11/2022  
TIN: 04-2896127

**Sold To:**

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

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

Customer PO: kellerhelenc      Order #: 163140428      Invoice #: 26967842      Account #: 3039802

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-579794ORS	2-1/2GAL ORNGPWDR MIX 32 21OZ		2	\$187.99	carton	\$375.98

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☎ 800.982.3400      ✉ [invoice@quill.com](mailto:invoice@quill.com)

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

Merchandise Amt	\$375.98
Tax:	\$0.00
Shipping:	Free
<b>This amount has been charged to your credit card:</b>	<b>\$375.98</b>



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

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

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



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	
<b>Items Ordered</b> 1 of: <i>Wolverine mens Floorhand 10" Waterproof Steel-toe Wellington Boot, Dark Brown, 9.5 Wide US</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$98.98
<i>marlene mayberry</i>	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$98.98 <b>Shipping &amp; Handling:</b> \$2.73 ----- <b>Total before tax:</b> \$101.71 <b>Sales Tax:</b> \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$101.71 -----

Shipped on August 18, 2022	
<b>Items Ordered</b> 1 of: <i>WOLVERINE Men's Floorhand Waterproof 10" Steel Toe Work Boot, Dark Brown, 10 M US</i> Sold by: Amazon.com Condition: New	<b>Price</b> \$98.98
<i>Rick Travis Slaughter</i>	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$98.98 <b>Shipping &amp; Handling:</b> \$3.26 ----- <b>Total before tax:</b> \$102.24 <b>Sales Tax:</b> \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$102.24 -----

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

Visa ending in 0238: August 18, 2022: \$101.71

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	
<b>Items Ordered</b>	<b>Price</b>
2 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Hi-Vis Lime Jacket/Black Pants, X-Large	\$49.99
RICK TRAVIOUS SLAUGHTER MARTREVIONE MAYBERRY	
Sold by: Amazon.com	
Condition: New	
<b>Shipping Address:</b>	
Madison County Road Department	Item(s) Subtotal: \$99.98
3137 S LIBERTY ST	Shipping & Handling: \$3.04
CANTON, MS 39046-8826	Free Shipping: -\$3.04
United States	-----
	Total before tax: \$99.98
<b>Shipping Speed:</b>	Sales Tax: \$0.00
FREE Shipping	-----
	<b>Total for This Shipment: \$99.98</b>
	-----

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

Shipped on August 18, 2022	
<b>Items Ordered</b>	<b>Price</b>
3 of: PYRAMEX RJ3210XL RJ32 Series Jackets Hi-Vis Lime Bomber Jacket with Quilted Lining- Size Extra Large	\$36.32
MARTREVIONE MAYBERRY RICK TRAVIOUS SLAUGHTER ARTAVIOUS HOWARD	
Sold by: Amazon.com	
Condition: New	

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

**Shipping Speed:**  
FREE Shipping

Item(s) Subtotal: \$108.96  
Shipping & Handling: \$7.13  
Free Shipping: -\$7.13  
-----

Total before tax: \$108.96

Sales Tax: \$0.00  
-----

**Total for This Shipment: \$108.96**  
-----

**Payment Information**

**Payment Method:**  
Visa | Last digits: 0238

**Billing address**  
Madison County Road Department  
3137 S LIBERTY ST  
CANTON, MS 39046-8826  
United States

Item(s) Subtotal: \$308.92  
Shipping & Handling: \$13.20  
Promotion applied: -\$13.20  
-----

Total before tax: \$308.92

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	
<b>Items Ordered</b> 1 of: <i>Golight 30100 Wireless Handheld</i> Sold by: Purely Power Sports ( <a href="#">seller profile</a> ) Condition: New	<div style="text-align: right;"> <b>Price</b>            \$56.74         </div> <div style="text-align: center; font-size: 1.2em; font-family: cursive;">           RAMBO WOOD            SANDERS            REMOTE            FOR SHOP DOOR         </div>
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<div style="text-align: right;"> <b>Item(s) Subtotal:</b> \$56.74  <b>Shipping &amp; Handling:</b> \$0.00            -----  <b>Total before tax:</b> \$56.74  <b>Sales Tax:</b> \$0.00            -----  <b>Total for This Shipment:</b> \$56.74            -----         </div>
<b>Shipping Speed:</b> Standard Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	<div style="text-align: right;"> <b>Item(s) Subtotal:</b> \$56.74  <b>Shipping &amp; Handling:</b> \$0.00            -----         </div>
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<div style="text-align: right;"> <b>Total before tax:</b> \$56.74  <b>Estimated Tax:</b> \$0.00            -----  <b>Grand Total:</b> \$56.74         </div>
<b>Credit Card transactions</b>	Visa ending in 0238: August 23, 2022: \$56.74

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



Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGP3P1243XS

# Walmart\*

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

ST# 03059	OP# 002270	TE# 09	TR# 09132
HART	081495301644		79.00 0
		SUBTOTAL	79.00
		TOTAL	79.00
		VISA TEND	79.00

VISA CREDIT \*\*\*\* \* 0238 I 3  
 APPROVAL # 024904  
 REF # 223600404200  
 TRANS ID - 302236790720897  
 VALIDATION - 6QF5  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 AAC A6AEC135A0FOEAF4  
 TERMINAL # SC011881

*WET VAC  
FOR  
OFFICE  
FLOORING*

08/24/22 16:58:04  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TCH 3864 3551 3202 3070 2520



# Walmart\*



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

08/24/22 16:58:22  
\*\*\*CUSTOMER 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	
<b>Items Ordered</b>	<b>Price</b>
1 of: iPhone Charger, LISEN Lightning Cable [MFI Certified] 2-Pack 6FT, Nylon Braided 2.4A Fast Charging iPhone Charging Cord Compatible with iPhone 13 Mini Sold by: LISEN Direct (seller profile) Condition: New	\$15.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$15.99 <b>Shipping &amp; Handling:</b> \$5.99 ----- <b>Total before tax:</b> \$21.98 <b>Sales Tax:</b> \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$21.98 -----

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 09/26/22      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11587  
 0108



4715621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
08/09	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	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 Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
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	X
8/29/2022	Office Products Plus, Inc.	\$ 36.00	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 197.74						

~~1~~ ~~(\*)~~ OK - WA DM -  
 09/08/2022  
 at 10:02 AM -

Tom Byer

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715623863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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	09/28/22
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/09 ✓	08/11	2463923KES68M09NM	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689168	57.84
08/12 ✓	08/15	2463923KJS66MVKLR	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 689730	103.90
08/29 ✓	08/31	2463923L2866EAGT5	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 691353	38.00
09/01 ✓	09/01	000000000000COMPC	TOTAL PURCHASES \$197.74 TOTAL \$197.74	0.00

Interest Charge Calculation

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

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

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

## BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in 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 filed 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 you 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) 821-5104. In the Kansas City area, call 816-943-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219735, Kansas City, Missouri 64121-9735 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

### 3. Free Ride Period.

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its 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" discussed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

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



# INVOICE

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

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

PO BOX 3020  
 JACKSON MS 39207

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35450	SWI	STAPLES, FULL STRIP, 5M/BX	BX	3		3	5.78	17.34
44401S	SWI	STAPLER, DSK, FL STP, BK	EA	3		3	13.50	40.50
		AMOUNT PAID: 57.84 AMOUNT DUE: .00						
<p>✓ <del>⊗</del> Received ↓  <i>RAM</i>            08/10/22            at 1pm-</p>								

Subtotal	57.84
Tax	
<b>Total Paid</b>	<b>57.84</b> ✓





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

PO BOX 3020  
 JACKSON MS 39207

# INVOICE

INVOICE NUMBER **989730-0**  
 INVOICE DATE **08/12/22**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
77301	DEF	RACK, LIT, MAG/SIZE, CLR AMOUNT PAID: 103.90 AMOUNT DUE: .00	EA	2		2	51.95	103.90

*Handwritten notes:*  
 ✓ ~~Received~~ - 08/15/22  
 known - at 2:19 pm

Subtotal	103.90
Tax	
Total Paid	103.90



# INVOICE

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

INVOICE NUMBER **991353-0**

INVOICE DATE **08/29/22**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020  
JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
07071	UNV	MARKER, PERMNT FINE, BK AMOUNT PAID: 36.00 AMOUNT DUE: .00	DZ	4		4	9.00	36.00
<p>✓ <del>⊗</del> Received ↓ 08/30/2022 at 11:38 AM -  Khan</p>								

Subtotal 36.00

Tax

Total Paid 36.00 ✓



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11588  
 0108



4715621863010683 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0683

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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	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 Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Justin Stone  
**CARD NUMBER:** XXXX 0683  
**BILLING PERIOD:** Aug-22

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

**TOTAL** \$69.99

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0683



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010683 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0683

21

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
<b>New Balance</b>		<b>0.00</b>
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  
 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	2475642K67XE5AXWF	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5891 MERCHANT ZIP:	69.99
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$89.99 TOTAL \$89.99	0.00

Interest Charge Calculation

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

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

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

*Justin Stone*  
 AS 9/8/22  
*Justin Stone*  
 9-8-22

8/1/2022 12:46 PM

Sales Receipt #81705

Station: 1

Workstation: 19



# THE SOUTHERN CONNECTION

## 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:

Item #	Qty	Price	Ext Price
39317	1	\$69.99	\$69.99 T
NEXBELT EDC BON			
			Subtotal: \$69.99
Exempt			0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$69.99</b>

Credit Card: \$69.99

Visa

Merchant # \*\*\*86553

\*\*\*

Transaction Type: SALE  
Authorization #: 001060  
Card: CREDIT 47\*\*\*\*\*0683  
Reference: 119357587  
Name: VISA CARDHOLDER  
Amount: \$69.99

Thanks for shopping with us!



81705

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0766



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JASON BARNES 11589  
 MADISON CO DBAL ACCT 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010766 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0766

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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	000000000000COMPC	TOTAL PURCHASES \$328.08 TOTAL \$328.08	0.00

Interest Charge Calculation

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

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

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0766  
**BILLING PERIOD:** Aug-22

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/12/2022	Southern Connection	\$116.00	Jason Barnes	clothing	001	200	691	Y
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	Y

**TOTAL** \$328.08

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0766



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JASON BARNES 11589  
 MADISON CO DBAL ACCT 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010766 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0766

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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	09/28/22
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-484-5141

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 180-08592668 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
08/28	08/28	2475542KY8G9LMFJH	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	68.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$328.08 TOTAL \$328.08	0.00

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

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

*Handwritten note:*  
 Paid 502  
 9-8-22

BARNES

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

Sales Receipt #82122  
Workstation: 19



# THE SOUTHERN CONNECTION

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	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			
		Subtotal:	\$116.00
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$116.00</b>

Credit Card: \$116.00  
Visa

Merchant # \*\*\*66553

Transaction Type: SALE  
Authorization #: 012819  
Card: CREDIT 47\*\*\*\*\*0766  
Reference: 119705352  
Name: JASON BARNES  
Amount: \$116.00

Thanks for shopping with us!



82122

# Boots & More

THANK YOU FOR YOUR BUSINESS!

1060 High Street  
Jackson, Mississippi  
39202

+16013537777

Thank you for your business!

**TOTAL**  
**\$124.09**

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

**Transaction Record**

Visa **\$124.09**

**APPROVED**

ACCT:..... 0766  
AUTH:  
pl\_3LW2iILKoB9831zOOMzsX  
Pxs  
Aug 12, 2022, 1:40PM  
MID: 0  
SOURCE: Manual Entry

Sold to: Madison sheriff Dept  
2941 hwy 51  
Canton, MS 39046  
United States



ACADEMY MADISON, MS 769-231-3300

489978 SALE 08/22/22 15:43 2474 0099 209

Brazos Midnight II / 101603249
1 for \$29.99 N 29.99
99 NONTAXABLE TOTAL
TOTAL USD\$ 29.99

MID: XXXXXXXX9995
TID: XXXX3905
RRN: 094354
VISA CREDIT 29.99
XXXXXXXXXXXX0766
Chip Read
JASON BARNES AUTH 022504
Mode: Issuer
AID: A0000000031010

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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



20220822154500009902092474

8/22/22 15:45

BARNES

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

Sales Receipt #82556  
Workstation: 19



THE  
SOUTHERN  
CONNECTION

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
39263	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			

	Subtotal:	\$58.00
Local Sales Tax	0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>		<b>\$58.00</b>

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!



82556

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 09/26/22      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11590  
 0108



4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

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
<b>New Balance</b>		<b>0.00</b>
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

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
08/02	08/09	7475542KQ8G2FTTF2	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 Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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





CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0774



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON 11590  
 MADISON CO DBAL ACCT 0108  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010774 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0774

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
<b>New Balance</b>		<b>0.00</b>
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

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
08/02	08/09	7476542KQ8G2FTTF2	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP:	128.38-
09/01	09/01	00000000000COMPC	TOTAL RETURNS	\$128.38
			TOTAL	\$128.38-

Interest Charge Calculation

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

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

Todd Wilson  
 9-8-22

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

Sales Receipt #81738  
Workstation: 19



# THE SOUTHERN CONNECTION

**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	-1	\$59.99	(\$59.99) T
5.11 FREEDOM FLE			
		Subtotal:	(\$119.98)
		Local Sales Tax	7 % Tax: + (\$8.40)
		<b>RECEIPT TOTAL:</b>	<b>(\$128.38)</b>

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

Credit Card: (\$128.38)

Visa

Merchant # \*\*\*\*86553

\*\*\*

Transaction Type: CREDIT  
Authorization #: 002863  
Card: CREDIT 47\*\*\*\*\*0774  
Reference: 119389876  
Name: TODD WILSON  
Amount: \$128.38

Thanks for shopping with us!



81738



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

1847  
 UPR



4715621863010790 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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

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
08/23	08/24	2469216KV35BNG1Y1	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME: Drew Ridinger  
CARD NUMBER: 4715 6218 6301 0790  
BILLING PERIOD: 7/30/2022-8/31/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/23/2022	Global Industrial	\$ 430.94	D.Ridinger	Trash Can	001	151	646	y
8/30/2022	Barnett Phillips	\$ 14.52	D.Ridinger	Misc	001	151	646	y
8/30/2022	Carr plumbing	\$ 268.91	D.Ridinger	Plumbing	001	151	646	y
		<u>\$ 714.37</u>						





Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	09/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HAMILTON D RIDINGER 1847  
 MADISON COUNTY BOARD OF UPBR  
 P.O. BOX 608  
 CANTON MS 39046



4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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

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
08/23	08/24	2469216KV35BNG1Y1	GIH GLOBAL INDUSTRIAL EQ 800-645-2986 FL MCC: 5085 MERCHANT ZIP: 33144 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	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	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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



# INVOICE

<b>INVOICE NO</b>	<b>INVOICE DATE</b>
119510357	08/22/22
<b>ORDER NO.</b>	<b>ORDER DATE</b>
21149752	08/19/22
<b>CUSTOMER NO.</b>	<b>CUSTOMER PHONE NO.</b>
7010585	(601)842-9661
<b>CURRENT AMOUNT DUE</b>	
0.00	

SOLD TO:

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

REMIT TO:

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

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



REMIT TO:

**GLOBAL INDUSTRIAL**  
29833 NETWORK PLACE  
CHICAGO IL 60673-1298  
(770) 822-5600 FED-TAX-ID: 11-3584699

<b>INVOICE NO</b>	<b>INVOICE DATE</b>
119510357	08/22/22
<b>TOTAL DUE</b>	
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 VIA	F.O.B. SHIPPING POINT	FREIGHT CHARGES	YOUR ORDER NO.	DATE SHIPPED	TERMS
UPS	BUFORD,GA	PREPAID	21149752	08/22/22	Credit Card
QUANTITY	STOCK NO.	DESCRIPTION		UNIT PRICE	AMOUNT
1	239577BN	Global Industrial™ Stone Panel Trash Sand Urn, Brown, 12 Gallon, 13-1/2" Square x 32"H - Tracking#: 1Z55A4X00309493029		373.95	373.95
				<b>Sub-Total:</b>	<b>373.95</b>
				<b>Shipping and Handling:</b>	<b>56.99</b>
				<b>Tax:</b>	<b>0.00</b>
				<b>Total Invoice Amount:</b>	<b>430.94</b>
				<b>Total Payment(s)/Credit(s):</b>	<b>(430.94)</b>
				<b>Current Amount Due:</b>	<b>0.00</b>

TO VIEW AND PAY ONLINE GO TO: <https://www.globalindustrial.com/factcount/prizepLogin>

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.



Barnett  
**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

BRANCH	1000	INVOICE
CASHIER	ELMORE	2208-747033
SALESPERSON	HOUSE	

ACCOUNT	CASH
JOB	0
NAME	CASH SALES

429209	1-1/2" SKMIP MIP ADAPTER			
1	EA @	2.69	EA	2.69
427602	1-1/2X1-1/4 SPKS BUSHING			
1	EA @	2.89	EA	2.89
455334	1/4PT WET PVC CEMENT			
1	EA @	7.99	EA	7.99

SUBTOTAL	13.57
SALES TAX MS 7.00%	0.95
TOTAL	14.52
AMOUNT PAID	14.52
CHANGE DUE	0.00

Thank you for your business!  
 \*\*\*NOTICE\*\*\* PICK TICKETS VOID  
 AFTER 7 DAYS!\*\*\*\*\*

PAYMENT METHOD(S)

SALE-Visa	14.52
ACCOUNT	###0790
APPROVED	030279
AL	VISA CREDIT
ENTRY MODE	CHIP
AID	A000000031010



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

**Ship Ticket**

ORDER DATE	ORDER NUMBER
08/30/22	S1846764.001
ORDER TO: Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	PAGE NO.  1

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

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
2653	STOCK		House
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE
Richard Hopkins	PK PICK UP	Shp 2 Prc 2	08/30/22
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc
1ea	1ea	6ECIASFS SUMP PUMP NEW# 506807	268.906
		11/2 DISCHARGE OLD# 506630	
		Amount paid today - Payment # S1846764.002	-268.91
		08/30/22 268.91 Credit Card	
<p>CARR PLUMBING SUPPLY  149 YANDELL RD.  MADISON, MS 39110  Ref #: 0003</p> <p><b>Sale</b></p> <p>XXXXXXXXXXXX0790  VISA Entry Method: Chip</p> <p>Total: \$ 268.91</p> <p>08/30/22 09:23:52  Inv #: 846764 Appr Code: 030848  Transaction ID: 382242518328665  Apprvd: Online Batch#: 000098</p> <p>VISA CREDIT  AID: A0000000031010  TSI: 6800  TVR: 8000008000</p>			
Subtotal			0.00
S&H CHGS			0.00
Sales Tax			0.00
<b>Amount Due</b>			<b>0.00</b>

Overdue accounts will be charged 1.50%

Customer Signature: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

Customer COPY

THANK YOU!

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0032



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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	
08/02	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/billWA 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 INCLUDED: 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-Sheriff Dept	63.94	
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,065.83 TOTAL \$1,065.83	0.00	

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Mississippi Criminal Practice and Procedure , McGuire, Jimmy D.</i> Sold by: Amazon.com Condition: New	\$150.00
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$150.00 Shipping & Handling: \$0.00 ----- Total before tax: \$150.00 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$150.00</b>

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

## Kesha Jackson

---

**From:** Cheryl H. Rushton  
**Sent:** Thursday, July 28, 2022 8:05 AM  
**To:** Kesha Jackson  
**Subject:** 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

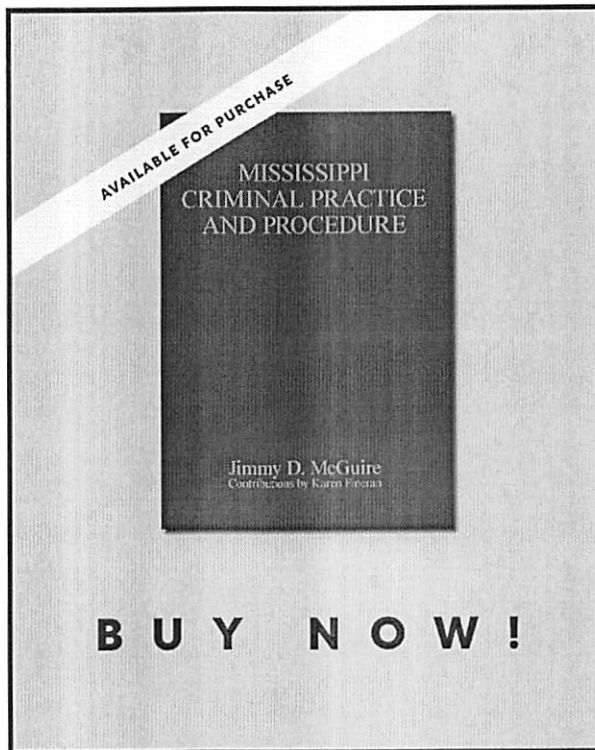
**CAUTION!** *External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.*

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

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Sold by: 1 Stop Outlet ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD	\$42.39
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$127.17 Shipping & Handling: \$0.00 ----- Total before tax: \$127.17 Estimated Tax: \$0.00 ----- <b>Grand Total: \$127.17</b>

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



**CMC<sup>®</sup> pro**

Powered by  
**TY Technology**

Part# : T-DMR-WPP-SB16-WS1

UPC Code :   
6 78621 01118 9

QTY : 50 pcs

Description : -R WHITE HUB INKJET 16X  
WATERSHIELD

MID : TYG03  
MADE IN TAIWAN

**Professional Grade Recordable Media**

CHILIS V6C 25.00  
CARD # 6058120025417011495

CHILIS V6C 25.00  
CARD # 6058120030160940353

APPLEBEESV6 25.00  
CARD # 6058120027778630921

APPLEBEESV6 25.00  
CARD # 6058120025993797954

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RGNP71240H6

TACOBELLHP30 30.00  
CARD # 6058120019215056802

TACOBELLHP30 30.00  
CARD # 6058120017020737699



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

ST# 03059	OP# 001611	TR# 92	TR# 05828	
APPLEBEESV6	079936687925		0.00	T
APPLEBDBTLD	060538848428		25.00	O
APPLEBEESV6	079936687925		0.00	T
APPLEBDBTLD	060538848428		25.00	O
CHILIS V6C	079936689136		0.00	O
CHILIS DEBIT	060538840067		25.00	O
CHILIS V6C	079936689136		0.00	O
CHILIS DEBIT	060538840067		25.00	O
TACOBELLHP30	079936622591		30.00	O
TACOBELLHP30	079936622591		30.00	O
SUBTOTAL			160.00	
TOTAL			160.00	
VISA TEND			160.00	

VISA CREDIT \*\*\*\* \* 0032 I 1  
 APPROVAL # 019507  
 REF # 1042000314  
 TRANS ID - 582231515591621  
 VALIDATION - T2R7  
 PAYMENT SERVICE - E  
 /ID A000000031010  
 /AC C1148B3F4B4BEFDA  
 /TERMINAL # SC010669  
 08/19/22 09:19:23

*Ammy D. Smith*  
 8/19/22

EFT DEBIT 25.00 DEBIT LOAD  
 CHANGE DUE 0.00  
 PAY FROM PRIMARY

ACCOUNT # \*\*\*\* \* 495  
 REF # 223114381307  
 NETWORK ID. 0057 APPR CODE 161723  
 TERMINAL # 00000000  
 08/19/22 09:19:24

EFT DEBIT 25.00 DEBIT LOAD  
 PAY FROM PRIMARY

ACCOUNT # \*\*\*\* \* 353  
 REF # 223114011535  
 NETWORK ID. 0057 APPR CODE 689714  
 TERMINAL # 00000000  
 08/19/22 09:19:27

EFT DEBIT 25.00 DEBIT LOAD  
 PAY FROM PRIMARY

ACCOUNT # \*\*\*\* \* 921  
 REF # 223114381308  
 NETWORK ID. 0057 APPR CODE 689734  
 TERMINAL # 00000000  
 08/19/22 09:19:30

EFT DEBIT 25.00 DEBIT LOAD  
 PAY FROM PRIMARY

ACCOUNT # \*\*\*\* \* 954  
 REF # 223114011536  
 NETWORK ID. 0057 APPR CODE 689748  
 TERMINAL # 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 may not be refundable. Please keep this receipt for your records.

TC# 8589 1664 5609 9670 7647 7



# 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 [keshha.buckner@madison-co.com](mailto:keshha.buckner@madison-co.com)

## PURCHASE REQUISITION FORM

**Department Name:** Madison County Juvenile Drug Treatment Court

**Date:** 04/13/2022

**Vendor Number:**

**Ship To:** Amy Nisbett

**Vendor Name:** Walmart

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
576182636 25	Way to go Gift card <i>Apple Bees 2</i>	6	25	190163603	\$150.00
25	Chick fil a gift card <i>Chili 2</i>	5	10	190163603	\$50.00
60	Taco Bell Gift card <i>6</i>	5	10	190163603	\$50.00
Grand Total:					\$250.00

*950*  
*350*  
*260*  
*160*

**Approved By:** Amy Nisbett



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

*Att: [Signature]*  
8/22/22  
001 265 69)

SALE TRANSACTION

Wm Storm Surge Pant X	\$60.00
0883834596556	
Arcadia II/se735/x1/	\$69.99
0190893183048	
Cab M Pacl/black/2x1/	\$119.99
0400398420204	
Rain Ster Jkt/blk/3x1	\$29.77
0400425576409	
Xtratuf W Ankle 6 Dck	\$94.99
0086189123969	

Tax Exempt. Certificate ID: cc0054463

Items in Transaction: 5  
TOTAL \$374.74  
VISA \*\*\*\*\*0032 \$374.74

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA \*\*\*\*\*0032  
Type: Chip Read Auth Code: 022488  
TC: ED1BBC5151EEB1A1 ARC: 00  
AID: A0000000031010 PAN Seq:  
TVR: 8080008000 ISI: 6800  
IAD: 06010A03600000  
MID: \*\*\*\*\*32885 TID: 3526  
TOTAL PURCHASE \$374.74

Cardholder Signature Verified  
Please retain for your records

Visit [basspro.com/feedback](http://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 GB00548-12M MEN BRN	
5" WORK	164.99
<b>Subtotal</b>	<b>164.99</b>
Tax	0.00
<b>Total</b>	<b>164.99</b>
Visa	164.99
Card: 4*****0032	<i>[Signature]</i>
Auth: 022438	<i>8/22/22</i>
Change	0.00

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
<b>Subtotal</b>			\$24.99
<b>Total</b>			\$24.99
<b>Amount paid</b>			\$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	
<b>Items Ordered</b> 2 of: Alvar New 240W Power Supply 611482-001 508151-001 613763-001 611481-001 613762-001 503375-001 Replacement for HP Elite 8000 8100 8200 SFF Pro 6000 6005 Sold by: ALVAR home appliance Repair Parts ( <a href="#">seller profile</a> ) Business Price Condition: New	<b>Price</b> \$31.97
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$63.94 Shipping & Handling: \$0.00 ----- Total before tax: \$63.94 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$63.94</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$63.94 Shipping & Handling: \$0.00 ----- Total before tax: \$63.94 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$63.94</b> -----

<b>Credit Card transactions</b>	Visa ending in 0032: August 31, 2022: \$63.94
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To view the status of your order, return to [Order Summary](#) .

**Kesha Jackson**

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**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 MCDADMIN@MADISON-CO.COM

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**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=ZW5jcnlwdGVkUXVhbGlmaWVyPUFDS1RTMUtVV1c2Rk0mZW5jcnlwdGVkSWQ9QTAwODU1MDExR0EzOVpFVDBQSUEwJmVuY3J5cHRIZEFkSWQ9QTA3MzE0NjQyODFYTTZyQUZVTkhEJndpZGdlE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWNoJmRvTm90TG9nQ2xpY2s9dHJlZQ==](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=ZW5jcnlwdGVkUXVhbGlmaWVyPUFDS1RTMUtVV1c2Rk0mZW5jcnlwdGVkSWQ9QTAwODU1MDExR0EzOVpFVDBQSUEwJmVuY3J5cHRIZEFkSWQ9QTA3MzE0NjQyODFYTTZyQUZVTkhEJndpZGdlE5hbWU9c3BfYXRmJmFjdGlvbj1jbGlja1JlZGlyZWNoJmRvTm90TG9nQ2xpY2s9dHJlZQ==)

Ed Henry

Systems Administrator  
Madison County Board of Supervisors  
Phone: 601.855.5504  
Cell: 601.955.3156