

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

November 21, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: November 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.

| DAT | = | VENDOR | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT | AMOU | NT |
|------|---------|---|-------------------|---|------------|-------|------------|---------|----------|-------------------|
| | 0/2022 | Walmart | KJackson | other supplies/materials (BOS) | 1 | 100 | | Υ | \$ | 87.80 |
| | 0/2022 | Amazon | KJackson | other supplies/materials (Chancery Clrk) | 1 | 101 | 646 | Ÿ | Š | 38.98 |
| 10,1 | J, 2022 | | | , , , , | | | 646 Total | | \$ | 126.78 |
| 10/3 | 0/2022 | Apple Com | KJackson | computer, electronic supplies (Chancery Cirk) | 1 | 101 | 690 | Υ | \$ | 999.00 |
| ,- | -, | , , , , , , , , , , , , , , , , , , , | | | | | 690 Total | | \$ | 999.00 |
| 10/1 | 9/2022 | Amazon | KJackson | other supplies/materials (Comp) | 1 | 121 | 646 | Y | \$ | 536.00 |
| • | 0/2022 | Amazon | KJackson | other supplies/materials (Comp) | 1 | 121 | 646 | Y | \$ | 41.06 |
| | | | | | | | 646 Total | | \$ | 577.06 |
| 10/1 | 0/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 641 | Y | \$ | 155.94 |
| - | 7/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 641 | Υ | \$ | 32.63 |
| | 8/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 641 | Y | \$ | 90.98 |
| 10/1 | 8/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 641 | Y | \$ | 23.11 |
| 10/2 | 4/2022 | Barnett Phillips | T.Bacon | misc | 1 | 151 | 641 | Y | \$ | 33.59 |
| • | • | · | | | | | 641 Total | | \$ | 336.25 |
| 10/2 | 1/2022 | Superior Tire Recappers | T.Bacon | misc | 1 | 151 | 646 | Y | \$ | 20.80 |
| - | 5/2022 | Superior Tire Recappers | T.Bacon | misc | 1 | 151 | 646 | Y | \$ | 20.80 |
| - | | | | | | | 646 Total | | \$ | 41.60 |
| 10/2 | 6/2022 | Amazon | K.Jackson | dues & subscriptions (IT) | 1 | 152 | 571 | Y | \$ | 24.99 |
| | 4/2022 | NTOA | Scott McDonald | membership dues | 1 | 200 | 571 | Y | \$ | 50.00 |
| | 4/2022 | NTOA | Mark Sandridge | membership dues | 1 | 200 | 571 | Y | \$ | 50.00 |
| | | | _ | | | | 571 Total | | \$ | 124.99 |
| 10/1 | 9/2022 | Amazon | KJackson | other supplies/materials (Sheriff) | 1 | 200 | 646 | Y | \$ | 259.99 |
| 10/2 | 0/2022 | Amazon | K.Jackson | other supplies/materials (Sheriff) | 1 | 200 | 646 | Y | \$ | 899.99 |
| 10/1 | 8/2022 | Axon | Scott McDonald | batteries | 1 | 200 | 646 | Y | \$ | 792.30 |
| | | | | | | | 646 Total | | | 1,952.28 |
| 10/1 | 1/2022 | MCR Medical | Lt. Thomas Strait | training supplies | 1 | 220 | 487 | Y | \$ | 85.00 |
| | | | | | | | 487 Total | | \$ | 85.00 |
| 10/2 | 7/2022 | Lowes | Lt. Thomas Strait | tools | 1 | 220 | 644 | Y | \$ | 418.78 |
| | | | | | | | 644 Total | | \$ | 418.78 |
| 10/7 | //2022 | Walmart | Lt. Thomas Strait | jail supplies | 1 | 220 | 699 | Y | \$ | 96.54 |
| 10/8 | /2022 | Walmart | Lt. Thomas Strait | jail supplies | 1 | 220 | 699 | Y | \$ | 239.00 |
| 10/2 | 5/2022 | Walmart | Lt. Thomas Strait | jail supplies | 1 | 220 | 699 | Y | \$ | 104.76 |
| 10/2 | 5/2022 | Walmart | Lt. Thomas Strait | jail supplies | 1 | 220 | 699 | Y | \$ | 114.96 |
| 10/1 | 7/2022 | SP Forensics Source | Lt. Thomas Strait | jail supplies | 30 | 220 | 699 | Y | \$ | 251.99 |
| | | | | | | | 699 Total | | \$ | 807.25 |
| 10/3 | i0/2022 | Amazon | Helen Keller | janitorial supplies | 150 | 300 | 645 | Y | \$ | 119.99 |
| | | | | | | | 645 Total | | \$ | 119.99 |
| 10/1 | 9/2022 | Amazon | Helen Keller | other supplies/materials | 150 | 300 | 646 | Y | \$ | 142.50 |
| 10/2 | 20/2022 | Amazon | Helen Keller | other supplies/materials | 150 | 300 | 646 | Y | \$ | 89.99 |
| | | | | | | | 646 Total | | \$ | 232.49 |
| | 3/022 | 4Imprint | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 476.28 |
| - | 9/2022 | Amazon | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 44.25 |
| | 21/2022 | Amazon | Helen Keiler | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 180.64 |
| | 24/2022 | Amazon | Helen Keiler | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 163.95 |
| | 27/2022 | HIVIS & Summit Safety | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 233.21 |
| 10/3 | 30/2022 | Amazon | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y | \$ | 59.99 |
| | | | | The second of the second second | 450 | 204 | 691 Total | Y | \$ \$ | 1,158.32 50.00 |
| 10/6 | 5/2022 | Deep South ITE of Transporation | Marta McKnight | Tim Bryans Registration Fee for 2022 Fall Meeting | 150 | 301 | 571 | | | |
| | | | | 46 | 400 | 201 | 571 Total | | \$ | 50.00 |
| - | 3/2022 | Office Products Plus | Marta McKnight | office supplies | 150 | 301 | 603 | Y | \$ \$ | 49.89 |
| | 7/2022 | Office Products Plus | Marta McKnight | office supplies | 150 | 301 | 603 | Y Y | \$ | 66.92 |
| | 13/2022 | Office Products Plus | Marta McKnight | office supplies | 150 150 | 301 | 603 603 | Y | ş S | 54.94 94.48 |
| 10/1 | 13/2022 | Office Products Plus | Marta McKnight | office supplies | 120 | 301 | 603 Total | • | \$ | 266.23 |
| | | | | | | | Grand Tot | | - | 7,296.02 |
| | | | | | | | gressu (U | | - | . , |



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

New Balance 6,962.16

Payment Due Date 11/26/22

0.00

6,962.16

Amount Enclosed

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

11632 0110

CANTON MS 39046-0608

Ռուլենի իրկայինի ուրենի ուրենի այս անականության և հայարարան հայարական հայարան անական հայարան հայարան հայարան հ

4715621863010006 0696216 0696216

Account Number Ending In: XXXX XXXX XXXX 0006

| Summary of Account A | ctivity | |
|----------------------|---------|------------|
| Previous Balance | \$ | 11,238.23 |
| Payments | - | 11,572.09 |
| Other Credits | • | 0.00 |
| Purchases/Debits | + | 7,296.02 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 6,962.16 |
| Credit Limit | | 100,000.00 |
| Available Credit | | 91,116.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/01/22 |
| New Balance | 6,962.16 |
| Minimum Payment Due | 6,962.16 |
| Payment Due Date | 11/26/22 |
| 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, Cand Adjustments since last statement | edits Amount |
| 40/05 | 40/05 | 55500001 (1000110DD 1 | TOTAL XXXX XXXX XXXX 0006 \$11,5 | |
| 10/25 | 10/25 | F558000MU00CHGDDA | PAYMENT-THANK YOU | 11,572.09- |
| | | | TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$37 | 7.85 |
| 10/10 | 10/12 | 2463923MQS66GBSGV | BARNETT PHILLIPS LUMBER C601-8592 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 759029 | |
| 10/17 | 10/19 | 2463923MKS66GY8A1 | BARNETT PHILLIPS LUMBER C601-8592 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 761318 | |
| 10/18 | 10/20 | 2463923MLS66H1ABJ | BARNETT PHILLIPS LUMBER C601-8593 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 761518 | |
| 10/18 | 10/20 | 2463923MLS66H1ADL | BARNETT PHILLIPS LUMBER C601-8592 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 761550 | |
| 10/21 | 10/23 | 2424760MN8R15D4L7 | SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | |
| 10/24 | 10/26 | 2463923MSS66HGMJ7 | BARNETT PHILLIPS LUMBER C601-8593 MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 763220 | |
| 10/25 | 10/26 | 2424760MS8PZNKWPX | SUPERIOR TIRE RECAPPERS CANTON MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | |
| | | | MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$899 | 20 |
| 10/13 | 10/14 | 2469216ME30RF9A3N | SQ 'NATIONAL TACTICAL OFF gosq.com MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: | 1 CO 50.00 |
| 10/14 | 10/16 | 2469216MF31QMT4ZZ | CUSTOMER CODE: 00011529215120285 SQ "NATIONAL TACTICAL OFF gosq.com MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: CUSTOMER CODE: 00011529215120315 | 1 CO 50.00 |
| 10/18 | 10/20 | 2412157ML915B9906 | AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED: | 792.30 |
| | | | | Continued on next pa |

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the 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 and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase pur as-Cash Purchase will expire.

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

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

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

| ransaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits | Amount |
|--------------------|-----------------|---------------------|--|--------|
| Dale | Date | Number | and Adjustments since last statement MADISON CO JAIL | |
| 10/07 | 10/12 | 2444500MQ5SDLDRSK | TOTAL XXXX XXXX XXXX 0220 \$1,311.03 WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 | 96.54 |
| 10/08 | 10/12 | 2444500MQ5SDLDRRA | SALES TAX: \$ 0.00 TAX INCLUDED: WALMART.COM 800966546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 | 239.00 |
| 10/11 | 10/12 | 2449215MQLWFZN6NL | SALES TAX: \$ 0.00 TAX INCLUDED: MCR MEDICAL 614-782-2100 OH MCC: 5047 MERCHANT ZIP: 43123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 85.00 |
| 10/17 | 10/18 | 2401134MJ000W3T07 | SP FORENSICS SOURCE HTTPSFORENSIC FL MCC: 5046 MERCHANT ZIP: 32218 SALES TAX: \$ 0,00 TAX INCLUDED: 0 | 251.99 |
| 10/25 | 10/26 | 2469216MS2ZNVDW27 | | 104.76 |
| 10/25 | 10/26 | 2469216MS2ZNVJ2Q0 | WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0,00 TAX INCLUDED: | 114.96 |
| 10/27 | 10/28 | 2469216MW3177W6N7 | LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 418.78 |
| 10/13 | 10/14 | 2469216ME30SBKX4X | HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$1,510.80 4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 64901 SALES TAX:\$ 0.00 TAX INCLUDED: 2 | 476.28 |
| 10/19 | 10/20 | 2469216ML34WXL76L | CUSTOMER CODE: 23679923 AMZN Mktp US*H84LM74A1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 142.50 |
| 10/19 | 10/20 | 2469216ML34X84HPH | CUSTOMER CODE: 909 AMZN Mktp US*HT4MT65B2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 990 | 44.25 |
| 10/20 | 10/21 | 2469216MM35F96P5B | AMZN Mktp US*H89OK4GG0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 89.99 |
| 10/21 | 10/21 | 2469216MN35WPAZS0 | CUSTOMER CODE: 909 AMZN Mktp US*H87IO8MB0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 180.64 |
| 10/24 | 10/25 | 2469216MT2Z4G8WLF | CUSTOMER CODE: 990 AMZN Mktp US*H89J682F1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 990 | 163.95 |
| 10/27 | 10/30 | 2407314MXS66KVGEV | HIVIS & SUMMIT SAFETY 800-7864035 FL MCC: 7399 MERCHANT ZIP: 34604 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 64012940481 | 233.21 |
| 10/30 | 10/31 | 2469216MZ33EQRA33 | AMZN Mktp US*H046K1R20 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909 | 119.99 |
| 10/30 | 10/31 | 2469216MZ33EQ6NBV | Amazon.com*H02119FP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0320097-03866 | 59.99 |
| 09/30 | 10/05 | 2463923M5S66JGTLT | MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$316.23 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 994902 | 49.89 |
| 10/06 | 10/07 | 2401134M7000\$Y7FF | DEEP SOUTH ITE 225-6142821 MS MCC: 8699 MERCHANT ZIP: | 50.00 |
| 10/07 | 10/10 | 2463923MAS66KQ8JD | OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 66.92 |
| 10/12 | 10/16 | 2463923MFS66KYJJ8 | CUSTOMER CODE: 995761 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 54.94 |
| 10/13 | 10/16 | 2463923MFS66KYJTZ | CUSTOMER CODE: 996174 OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761 | 94.48 |
| 10/10 | 10/12 | 2422638MQAFL5409X | MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$2,887.81 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 87.80 |
| 10/19 | 10/20 | 2469216ML34WV12VQ | | 536.00 |

Posting

Date

10/20

10/20

10/21

10/21

10/27

Date

10/19

10/20

10/20

10/20

10/26

10/30

Cash Advances

2469216MM35M0GTQD

2449216MV00187BVP

2469216MZ32YM47D4

| | Transaction Information Continued | |
|---------------------|--|--------|
| Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 2469216ML34ZT31H9 | AMZN Mktp US*H85895431 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 259.99 |
| 2469216MM359M024 | E AMZN Mktp US*HT1ML7872 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 899.99 |
| 2469216MM35LJJXP4 | AMZN Mktp US*H89NT6J51 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Chancery Cle | 38.98 |
| | | |

41.06

24.99

999.00

0.00

| 10/30 | 10/30 | 2409210NI2321NI41D4 | MCC: 5732 MERCHANT SALES TAX: \$ 0.00 TA CUSTOMER CODE: 1001- | X INCLUDED: 2 | 999.00 |
|------------------------|----------|--------------------------|---|--------------------|----------|
| | | | Interest Charge Calcula | tion | |
| Your Annual P | ercentag | ge Rate (APR) is the ann | nual interest rate on your a | ccount | |
| | | | Annual | | |
| Current Billing | Period | | Percentage | Balance Subject to | Interest |
| Type of Bal | ance | | Rate (APR) | Interest Rate | Charge |
| Purchases | | | 0.00 | 0.00 | 0.00 |

SALES TAX: \$

APPLE.COM/US

Amazon.com*H812G2XN0 Amzn.com/bill WA

0.00 TAX INCLUDED: 0

800-676-2775 CA

0.00

MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptrolle TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618

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.

0.00

5942 0001 HVH

001 221101 0 PAGE 3 of 3

10 5580 2100 C915

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date 0.00

11/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

1-2

PO Box 875852 Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS PO BOX 608

11681 0110

CANTON MS 39046-0608

լ/իր/իվիժինալիցինալինակիրներությունալինինիակի

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 5,000.00 **Credit Limit** 5,000.00 Available Credit

Payment Information Statement Closing Date 11/01/22 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 11/26/22 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|---------------------|-----------------|---------------------|---|--------|
| 10/10 | 10/12 | 2463923MQS66GBSGV | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 759029 | 155.94 |
| 10/17 | 10/19 | 2463923MKS66GY8A1 | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 761318 | 32.63 |
| 10/18 | 10/20 | 2463923MLS66H1ABJ | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 761518 | 90.98 |
| 10/18 | 10/20 | 2463923MLS66H1ADL | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 761550 | 23.11 |
| 10/21 | 10/23 | 2424760MN8R15D4L7 | SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 20.80 |
| 10/24 | 10/26 | 2463923MSS66HGMJ7 | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 763220 | 33.59 |
| 10/25 | 10/26 | 2424760MS8PZNKWPX | SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 20.80 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$377.85 TOTAL \$377.85 | 0.00 |

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

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

5942 0001 HVH

001 7 1 221101 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- n your letter, give us the following information:
 Your name and account number.
 The dollar amount of the suspected error.
 Describe the error and explain, if you can, why you believe there is

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

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. White we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase 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-Cesh Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your for balance) is satisfied, but the condition described in (iii) above (relating to the payment of your charace) 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

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 10/1/2022-10/31/2022

| DATE | VENDOR | AMO | UNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|------------|-------------------------|-----|--------|----------|------------|------|-------|----------------|---------|
| | | | | | | | | | |
| 10/10/2022 | Barnet Phillips | \$ | 155.94 | T. Bacon | misc | 001 | 151 | 641 | У |
| 10/17/2022 | Barnet Phillips | \$ | 32.63 | T. Bacon | misc | 001 | 151 | 641 | У |
| 10/18/2022 | Barnet Phillips | \$ | 90.98 | T. Bacon | misc | 001 | 151 | 641 | У |
| 10/18/2022 | Barnet Phillips | \$ | 23.11 | T. Bacon | misc | 001 | 151 | 641 | У |
| 10/21/2022 | Superior Tire Recappers | \$ | 20.80 | T. Bacon | Misc | 001 | 151 | 646 | У |
| 10/24/2022 | Barnet Phillips | \$ | 33.59 | T. Bacon | misc | 001 | 151 | 641 | У |
| 10/25/2022 | Superior Tire Recappers | \$ | 20.80 | T. Bacon | misc | 001 | 151 | 646 | У |
| | | \$ | 377.85 | | | | | | |

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
Now Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 11/26/22 0.00 0.00 \$

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

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balance 0.00 Payments 0.00 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 5 000.00 Credit Limit 5,000.00 Available Credit

Payment Information

Statement Closing Date 11/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 11/26/22

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 875852 KANSAS CITY, MO 64187-5852

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

| Fransaction Date | Posting Date | Reference Number | Purchases, Cosh Advances, Payments, Credits and Adjustments since last statement | Amount |
|---------------------|-----------------|---------------------|--|--------|
| 10/10 | 10/12 | 2463923MQS66GBSQV | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 | 155.94 |
| 10/17 | 10/19 | 2463923MKS66GY8A1 | CUSTOMER CODE: 769029 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 761318 | 32.63 |
| 10/18 | 10/20 | 2463923MLS66H1ABJ | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: 8 .000 TAX INCLUDED: 2 CUSTOMER CODE: 761618 | 90,98 |
| 10/18 | 10/20 | 2463923MLS66H1ADL | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 761550 | 23.11 |
| 10/21 | 10/23 | 2424760MN8R15D4L7 | SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 20.80 |
| 10/24 | 10/26 | 2463923MSS66HGMJ7 | BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 CUSTOMER CODE: 763220 | 33.59 |
| 10/25 | 10/26 | 2424760MS8PZNKWPX | SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 20.80 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$377.85 TOTAL \$377.85 | 0.00 |

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

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



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

CUSTOMER COPY



INVOICE

2210-759029

PAGE

1 OF 1

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

| JOB ADDRESS | |
|--------------------|--|
| parks & recreation | |
| | |
| | |
| | |
| | |

ACCOUNT JOB M1180 10/10/2022 10:14:17 AM SOLD ON **CUST PICKUP** 1000 **BRANCH CUSTOMER PO#** TERANCE P&R STATION B6 CASHIER KENM SALESPERSON HOUSE ORDER ENTRY

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|----------|-----|--------------------------|---|---|---|--------|--------|--------|
| | EA | 24082T | 2X4-08 #2 TREATED SYP GROUND CONT (C3) | | Y | 5.4900 | EA | 65.88 |
| 22 | EA | 6TFB | 1X6-6' SYP TREATED FENCE CLIP G/S PRESTIAGE DOG EAR 0210950 240/u | | Y | 2.7600 | EA | 60.72 |
| 1 | EA | 51980 | 25FT TAPE MEASURE | | Y | 8.6400 | EA | 8.64 |
| 4 | EA | В | BOLT | | Y | 0.9000 | EA | 3.60 |
| 4 | EA | N | NUT | | Y | 0.1500 | EA 、 | 0.60 |
| 1 | PAL | 356100 | 1-5/8"x#8 1LB Tan Deck Screw T25 | N | Y | 8.2500 | PAL | 8.25 |
| 1 | PAL | 356170 | 3"x#9 1LB. Tan Deck Screw T25 | | | 8.2500 | | |
| | | Entry Mode: Card on File | | | | Su | bTotal | 155.9 |

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

155.94 ####0030 010081

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

T Russ

EXE: TAX EXEMPT

Please Pay This

Amount

MS 7.00% Sales Tax

Deposit

0.00

155.94



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

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

CUSTOMER COPY



2210-761318

PAGE 1 OF 1

| SOLD TO | JOB ADDRESS |
|--|--------------------|
| MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046 | parks & recreation |

| ACCOUNT | JOB |
|--------------|-----------------------|
| M1180 | 2 |
| SOLD ON | 10/17/2022 1:50:32 PM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | PARKS |
| STATION | B7 |
| CASHIER | KENM |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

| Quantity | UM | Item | Description | D | T | Price | Per | Amount |
|-----------|-------|--------------------------|-------------------------|---|-----|-------------|--------------------|---------------|
| 1 | | 770166 | INT S/G ULTRA WHT PAINT | | . Y | 32.6300 | GA | 32.63 |
| | | | | | | | | |
| | | | | | | | | |
| | 2 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Entry Mode: Card on File | | | | | 1.7.1.1 | 20.0 |
| Payment I | Metho | d(s) Buyer: CREDIT CAR | D SALE | | | MS 7.00% Sa | bTotal lles Tax | 32.63 0.00 |

Visa

32.63 ####0030 017507

EXE: TAX EXEMPT

Deposit Please Pay This

Amount

32.63

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

Signature CREDIT CARD SALE



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

CUSTOMER COPY



INVOICE

2210-761518

D T Price

PAGE 1 OF 1

| SOLD TO | |
|------------------------|--|
| *MADISON CO ROAD CREW | |
| ATTN: ACCOUNTS PAYABLE | |
| P. O. BOX 608 | |
| CANTON MS 39046 | |
| CANTON WS 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 | 10/18/2022 8:31:49 AM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | PARK & REC |
| STATION | B4 |
| CASHIER | JASONW |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

Per

Amount

Description

Item

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

Quantity UM

| a a a a a a a a a a a a a a a a a a a | · · · · · | | Dodding. | COLD STATE OF STREET | 10210000 | | | Land of Art State Control of the Con |
|---------------------------------------|-----------|--------------------------|-----------------------|----------------------|----------|--------------------|-----------|--|
| 1 | EA | 797340 | INT S/G POLYURETHANE | | Y | 46.99 | 900 EA | 46.99 |
| 1 | EA | 796999 | PROVINCIAL WOOD STAIN | | Y | 43.99 | 900 EA | 43.99 |
| | | | 2 | | | | | c. |
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| | | | | | | | | 4 |
| | | | | | | | | 40 |
| | | Entry Mode: Card on File | | | | | | 1 |
| Payment i | Method | (s) Buyer: CHARLES RC | DBINSON | | | | SubTotal | 90.9 |
| | | | | | EXF | MS 7.00% EXEMPT | Sales Tax | 0.0 |
| /isa | | 90.98 ### | ##0030 018006 | | | | Deposit | |
| | | | | Plea | ase P | ay This | | 90.98 |
| DIOK TIOK | ET VOI | D AETED 7 DAVOUU | | | Amo | unt . | | |



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

CUSTOMER COPY



INVOICE

2210-761550

T Price

Y

D

PAGE

1 OF 1

Amount

7.28

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

UM

2 PK

Quantity

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

Description

5PK UTILITY BLADE

| ACCOUNT | JOB | | | | |
|--------------|-----------------------|--|--|--|--|
| M1180 | 3 | | | | |
| SOLD ON | 10/18/2022 9:05:41 AM | | | | |
| CUST PICKUP | | | | | |
| BRANCH | 1000 | | | | |
| CUSTOMER PO# | BACON | | | | |
| STATION | B10 | | | | |
| CASHIER | LOUSAN | | | | |
| SALESPERSON | HOUSE | | | | |
| ORDER ENTRY | | | | | |

Per

3.6384 PK

Item

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

386340

| 1 | EA | 344524 | RATCHETING PVC CUTTER | Y | 15.8 | | 15.83 |
|-----------|--------|--------------------------|---|------------------|--------------------|-----------|-------|
| | | | | | | | |
| | | Entry Mode: Card on File | *************************************** | | | SubTotal | 23.11 |
| Visa | Method | 23.11 ### | ##0030 018016 | EXE: | MS 7.00% EXEMPT | Sales Tax | 0.00 |
| PICK TICK | ET VOI | D AFTER 7 DAYS!!!! | | Please Pa Amo | ay This unt | | 23.11 |
| ****** | ***** | ********** | *** | | | | |

Superior Tire Recappers 3247 L Liberty St Canton, mississippi 39046 (601) 859-2432

 10/21/2022
 08:23:53

 Transaction:
 1

 Amount
 \$ 20.80

 Tax
 \$ 0.00

 Tip
 \$ 0.00

 Total
 \$ 20.80

Card Type: VISA Account: 0030 Exp Date: 625 Auth Code: 021053

BACON/TERRANCE

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

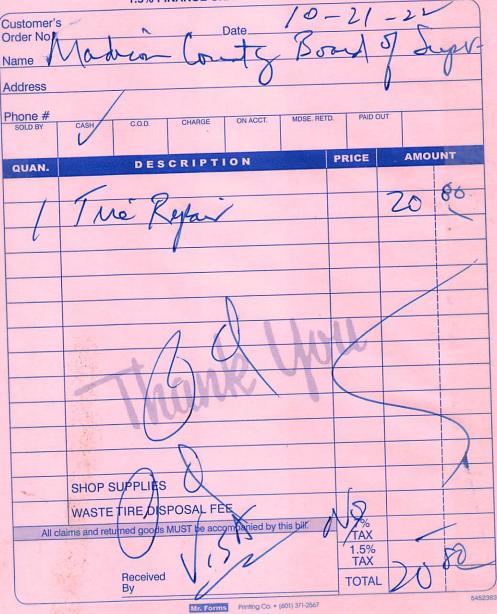
SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
859-2433

P.O. Box 188

CANTON, MISS. 39046-0188 1.5% FINANCE CHARGE AFTER 30 DAYS





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

CUSTOMER COPY



INVOICE

2210-763220

PAGE 1 OF 1

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

| ACCOUNT | JOB |
|--------------|-----------------------|
| M1180 | 2 |
| SOLD ON | 10/24/2022 7:53:23 AM |
| CUST PICKUP | |
| BRANCH | 1000 |
| CUSTOMER PO# | DHS |
| STATION | B5 |
| CASHIER | JOHNIE |
| SALESPERSON | HOUSE |
| ORDER ENTRY | |

| UM EA | Item 531696 | #678 BATH EXHAUST FAN | | Y | 33.5900 | EA | 33.59 |
|-----------------|----------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------|
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| | | | | | | | |
| | | | | | | | |
| | | Entry Mode: Card on File | |

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

33.59 ####0030 024061

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

Signature CREDIT CARD SALE

Superior Tire Recappers 3247 L Liberty St Canton, mississippi 39046 (601) 859-2432

 10/25/2022
 08:04:01

 Transaction:
 2

 Amount
 \$ 20.80

 Tax
 \$ 0.00

 Tip
 \$ 0.00

 Total
 \$ 20.80

Card Type: VISA Account: 0030 Exp Date: 625 Auth Code: 025182

BACON/TERRANCE

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

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
P.O. Box 188

CANTON MICE 202243

CANTON, MISS. 39046-0188
1.5% FINANCE CHARGE AFTER 30 DAYS

| 1.5% FINANCE CHARGE AFTER 30 DAYS |
|---|
| Customer's Order No. 14 |
| Date Olar |
| Name / adeson (a Al Illa) |
| Address |
| /- date |
| Phone # |
| SOLD BY CASH C.O.D. CHARGE CNACCY |
| MDSE. RETD. PAID OUT |
| QUAN. DESCRIPTION PRICE |
| PRICE AMOUNT |
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| SHOP SUPPLIES |
| |
| WASTE TIRE DISPOSAL FEE |
| All claims and returned goods MUST be accompanied by this bill. |
| TAX |
| Received 1.5% |
| By TOTAL 20 |
| Mr. Forms Printing Co. • (601) 371-2567 |
| 5452383 |

54523



New Balance 0.00

Payment Due Date 11/26/22

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

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

լիկումինիրկինորվիննուրունակելիկովենինիկիլիկ

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

MADISON CO SHERIFF

0110

11682

MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

լլենիդիկիկիկիկիկիկիկիանուրեւանրդիկիկինինինինի

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 11/26/22 |
| Past Due Amount | 0.00 |

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

| | | | Transaction Information | Company of the Company of the Section 1999 | Appendix strap at the second state of the seco |
|---------------------|-----------------|---------------------|--|--|--|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, C and Adjustments since last statement | Credits | Amount |
| 10/13 | 10/14 | 2469216ME30RF9A3N | SQ 'NATIONAL TACTICAL OFFgosq.coi MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 0001152921512028 | : 2 | 50.00 |
| 10/14 | 10/16 | 2469216MF31QMT4ZZ | SQ *NATIONAL TACTICAL OFFgosq.coi MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 0001152921512031 | : 2 | 50.00 |
| 10/18 | 10/20 | 2412157ML915B9906 | AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED | | 792.30 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$892.30 TOTAL \$892.30 | | 0.00 |

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error 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 Kans City area, call B16-843-2000. 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 or 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 (he "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-es-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

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

 Promotional Items

 **Promotion

3. Free Ride Period.

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

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Oct-22

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|------------|--------|-----------------|----------------|-----------------|------|-------|---------|---------|
| 10/14/2022 | NTOA | \$50.00 | Scott McDonald | membership dues | 001 | 200 | 571 | Y |
| 10/14/2022 | NTOA | \$ 50.00 | Mark Sandridge | membership dues | 001 | 200 | 571 | Υ |
| 10/18/2022 | Axon | \$792.30 | Scott McDonald | batteries | 001 | 200 | 646 | Y |

TOTAL \$892.30

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

B Past Due Amount Minimum Payment Amou **Amount Enclosed** New Balance Payment Due Date Past Due Amount 11/26/22 0.00 0.00 \$ 0.00 Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** MADISON CO SHERIFF 11682 MADISON CO BOS 0110 Card Services PD BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լլ):[իդլիսիլիլիլիլիլիլիսությեւնիրըլիլիլիլիլիլիիլիլիիկիլիլիի

4715621863010212 0000000 0000000

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 11/26/22 |
| Past Due Amount | 0.00 |

Account Number Ending In: XXXX XXXX XXXX 0212

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

| | | | Transaction Information | |
|---------------------|-----------------|---------------------|---|--------|
| Transaction Date | Posting Date | Reference Number | Purchæes, Cash Advences, Psyments, Credits and Adjustments since last statement | Amount |
| 10/13 | 10/14 | 2469216ME30RF9A3N | SQ 'NATIONAL TACTICAL OFFgosq.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011629215120289 | 80,00 |
| 10/14 | 10/16 | 2469216MF31QMT4ZZ | SQ 'NATIONAL TACTICAL OFFgosq.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120315 | 50.00 |
| 10/18 | 10/20 | 2412157ML915B9908 | AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED: | 792.30 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$892.30 TOTAL \$892.30 | 0.00 |

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the Naw Relence within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See

Send Receipt

• •

\$50.00 Payment

Oct. 13, 2022 4:20 pm

Collected at: Training & Membership

Order Source: NTOAWeb

Sale attributed to: Untracked team member Paid by: scott.mcdonald@madison-co.com

NTOA Membership Renewal (1 years)

\$50.00

Description: Scott McDonald | 88884 | 1 year(s)

TOTAL \$50.00

Visa 0212 \$50.00

Oct. 13, 2022 4:20 pm

Receipt #Xzom

\$48.57 <u>Transferred</u> Fees: API 2.25% + \$0.30 (\$1.43)

1/1

Send Receipt

••

\$50.00 Payment

Oct. 14, 2022 10:22 am

Collected at: Training & Membership

Order Source: NTOAWeb

Sale attributed to: Untracked team member Paid by: mark.sandridge@madison-co.com

NTOA Membership Renewal (1 years)

\$50.00

Description: Mark Sandridge | 88945 | 1 year(s)

TOTAL \$50.00

Visa 0212 \$50.00

Oct. 14, 2022 10:22 am

Receipt #RGNF

\$48.57 <u>Transferred</u>

Fees: API 2.25% + \$0.30 (\$1.43)

'S Y SUPPORT (HTTPS://MY.AXON.COM/S/CONTACTSUPPORT) ORDERS (/BUY/S/ORDERSUMMARY/ORDERSUM

1 Shipping/Billing Address -> 2 Shipping Methods -> 3 Order Review -> 4 Payment -> 5 Order Confirmation

Thank you for your purchase

Order Confirmation #00006228

Your order has successfully been placed and a confirmation email has been sent to the registered email.

CONTINUE SHOPPING

Order Summary

| Product Name | SKU | Price | QTY | Total |
|--|-------|---------|-----|----------|
| TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P | 22012 | \$79.23 | 10 | \$792.30 |

Ω

COMPANY

LEGAL (HTTPS://WWW.AXON.COM/LEGAL)

TRUST (HTTPS://WWW.AXON.COM/TRUST)

PRIVACY (HTTPS://WWW.AXON.COM/LEGAL/AXON-ONLINE-SUPPORT-PLATFORMS-PRIVACY-POLICY)

COMPLIANCE (HTTPS://WWW.AXON.COM/TRUST/COMPLIANCE)

COOKIE SETTINGS

TERMS & CONDITIONS (HTTPS://WWW.AXON.COM/MY-AXON-TERMS-OF-USE)

AXON BITES



New Ralance 0.00

1-2

Payment Due Date 11/26/22

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

Minimum Payment 0.00

Amount Enclosed

\$

11683 0110

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

||թովլի-իլյելի-իուրոյեւեւլյելքիլ||_||լուր-եւեւու|||||ելեւլեր-իու

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

MADISON CO JAIL MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 11/26/22 |
| Past Due Amount | 0.00 |

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

| ransaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|--------------------|-----------------|---------------------|---|--------|
| 10/07 | 10/12 | 2444500MQ5SDLDRSK | WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 96.54 |
| 10/08 | 10/12 | 2444500MQ5SDLDRRA | WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 239.00 |
| 10/11 | 10/12 | 2449215MQLWFZN6NL | MCR MEDICAL 614-782-2100 OH MCC: 5047 MERCHANT ZIP: 43123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 85.00 |
| 10/17 | 10/18 | 2401134MJ000W3T07 | SP FORENSICS SOURCE HTTPSFORENSICFL MCC: 5046 MERCHANT ZIP: 32218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 251.99 |
| 10/25 | 10/26 | 2469216MS2ZNVDW27 | WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 104.76 |
| 10/25 | 10/26 | 2469216MS2ZNVJ2Q0 | WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 114.96 |
| 10/27 | 10/28 | 2469216MW3177W6N7 | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail | 418.78 |
| 11/01 | 11/01 | 00000000000COMPC | TOTAL PURCHASES \$1,311.03 TOTAL \$1,311.03 | 0.00 |

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

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

5942 0001 HVH

001 7 1 221101 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance 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 obter then accruals on Deferrals), return check charges and documentation—charges first posted during the Current Billing Period: if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is ablished, but the condition described in (ii) above (relating to the payment of your prior balance) is abstracted in 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 Furchase 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 Statem

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 10/01/2022 TO 10/31/2022

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|---------------------|------------|------------------|-------------------|------|-------|---------|---------|
| 10/7/2022 | walmart | \$96.54 L | t. Thomas Strait | Jail supplies | 001 | 220 | 699 | Yes |
| 10/8/2022 | walmart | \$239.00 L | t. Thomas Strait | Jail Supplies | 001 | 220 | 699 | Yes |
| 10/11/2022 | MCR Medical | \$85.00 L | t. Thomas Strait | Training Supplies | 001 | 220 | 487 | Yes |
| 10/17/2022 | SP Forensics Source | \$251.99 L | t. Thomas Strait | Jail Supplies | 030 | 220 | 699 | Yes |
| 10/25/2022 | walmart | \$104.76 L | t. Thomas Strait | Jail Supplies | 001 | 220 | 699 | Yes |
| 10/25/2022 | walmart | \$114.96 L | t. Thomas Strait | Jail Supplies , | 001 | 220 | 699 | Yes |
| 10/27/2022 L | .owes | \$418.78 L | t. Thomas Strait | Tools | 001 | 220 | 644 | Yes |

\$1,311.03 Total

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



Please Detach And Enclose Top Portion With Payment B Past Due Amount Minimum Payment Amou Payment Due Date New Belance 0.00 0.00 0.00 11/26/22 Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL MADISON CO BOS 11683 0110 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 ավորել ինի ին հանդարին ին ինդանական ինդի կանականի հայարա

4715621863010220 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0220
Payment Information
Statement Closing Date 11/01/22

New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 11/29/22
Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-5852

7-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since lest statement | Amount |
|---------------------|-----------------|---------------------|---|--------|
| 10/07 | 10/12 | 2444500WQ58DLDRSK | WALMART.COM 800966846 800-869-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 88,54 |
| 10/08 | 10/12 | 2444500MQ6SDLDRRA | WALMART.COM 800866646 800-866-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 239.00 |
| 10/11 | 10/12 | 2449216MCLWFZNGNL | MCR MEDICAL 614-782-2100 CH MCC: 5047 MERCHANT ZIP: 43123 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 85.00 |
| 10/17 | 10/18 | 2401134MJ000W3T07 | SP FORENSICS SOURCE HTTPSFORENSICFL MCC: 5048 MERCHANT ZIP: 32218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 261.99 |
| 10/25 | 10/26 | 2469216MS2ZNVDW27 | WALMART.COM 800-886-6546 AR MCC: 5310 MERCHANT ZIP:72716 8ALES TAX:\$ 0.00 TAX INCLUDED: | 104.76 |
| 10/25 | 10/26 | 2469216MS2ZNVJ2Q0 | WALMART.COM 800-856-6546 AR MCC: 8310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: | 114.88 |
| 10/27 | 10/28 | 2459218MW3177W6N7 | LOWES #02920* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JAI | 418.78 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$1,311.03 TOTAL \$1,311.03 | 0.00 |

| Interest Charge Calculation | | | | | |
|---|------------|--------------------|----------|--|--|
| Your Annual Percentage Rate (APR) is the annual interest rate on your account | | | | | |
| | Annuel | | | | |
| Current Billing Period | Percentage | Balance Subject to | Interest | | |
| Type of Balance | Rate (APR) | Interest Rate | 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 till be wrong or if you need more information about a transaction on your till write to us on a separate sheet at the actions shown below as soon as possible. We must have from you no later than 60 days effer we sent you the first bill on which the error or problem appeared. You can belephone us, but doing so will not preserve your rights.

- In your latter, give us the following information:

 Your name and encount number.

 The dollar amount of the suspected orne.

 Describe the orner and deption, if you can, why you believe there is

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

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

Investigating, but you are still obtigated to pay the parts of your bild that ere not in question. White we investigate your question, we cannot report you as delicquent or take any action to collect the amount you question.

noted Drein for Court Court President

Apocars seem or Center Center

SEND INCURRIES AND BOLLING ERROR NOTICES TO: Cord Center, P.O. Box 419734, Kensas Cay, MO, 64141 (500) BZ1-5184, in the Kensas City area, coll 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 219736, Kansos City, Missiouri 64121-6738 by 10.00 a.m. Payments received at each location offer 10.00 a.m. will be credited on the totlanding business day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

Hotos recenting obstrants collection of your check, When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an obstrants (ACM) dobt to collect it. See your Cardholder Agreement for further information. If we are unable to collect the dobt incidentality, 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. House Charges, During the Baing Period that ends on the "Statement Clasing Date" prated on the forth of each Monthly Statement, your Account may, subject to stand cocaptions and conditions, to essessed a Promos Charge for the applicable Baing Period. The Phance Charge may condit of one or more of the following: a cash advance for themson charge (which is a those amount) station a particular site factors. Any porticular this hance charge charge to your Account during the Current Baing Period is advanted by multiplying a condition by portion and three these Particular Charges Daily Estation and out-"Same-as-Coath Purchases (or Promotional Item) Average Daily Estation of your Account for the Current Baing Period and, if applicable, times the "Purchase Advance Average Daily Estation" of your Account for the Current Baing Period and, if applicable, times the "Purchase Advance Average Daily Estation" of your Account for the Current Baing Period").
- 2. Belance Competation. The Cash Advance Average Doly Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Doly Ediance" for each dry in the Current Billing Period and driving that sum by the number of drys in the Current Billing Period. The "Purchase Advance Doly Ediance" for each dry in the Current Billing Period as computed by adding together the "Purchase Advance Dely Belance" for each day in the Current Billing Period (acclusive of Samo-as-Cash Purchases and other Promotherel forms) and dividing that may be number of drys in the Current Billing Period. The "Beame-as-Cash Purchase or Promotherel forms) and dividing that may be number of drys in the Current Billing Period or each Samo-as-Cash Purchase or Promotions form on your Account is computed by adding together the Samo-as-Cash Purchase or Promotions form Doly Belance for each day in the Current Billing Period.

The "Cosh Advance Daily Belance", "Purchase Advance Daily Belance" (Same-as-Cash Purchase for Promotional Barry) Daily Belance" (A cosh Advance Daily Belance") and the Same-as-Cash Purchase for Promotional Barry) Daily Belance is not such day to the Same Period. (The Purchase made under a "Berne-as-Cash Program" is returned to sa a "Daily made to the period of time for the Same-as-Cash Program" is not such as "Daily made to the period of time for the Same-as-Cash Purchase purchase to be turns and conditions of the period of the Cash Purchase purchase the section of the Same-as-Cash Purchase purchase the Same-as-Cash Purchase and Promotional Barry posted to your Account, together with the data on which the Date and Posted for a Same-as-Cash Purchase will cash Same-as-Cash Purchase will cash in the Date and Posted for a Same-as-Cash Purchase will cash the Date and Posted for a Same-as-Cash Purchase will cash the Date as the Date a

- A. If the New Batisnos (other subtracting all Deformsh) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, there (i) the Geath Advance Date all the County Batisnos Date and the Statement was zero or was peid in full within 25 days of the Statement was a contracted by taking the amount of all of you posted unpoid Closin Advances as of the boginning of that day, adding any new Casth Advances posted by your Account as of that day and subtracting any port any portion or crodits posted to your Account as of that day that were appelled against your posted area of Eath Advances, and (i) the Purchase Advances are all the Current Statement and the Current Statement Statement and the Current Statement Statement and the Current Statement and the
- B. II, however, the New Batance (after subtracting all Determine) shown on your Previous Mandaly Statement was not poid in full on or botter the Payment Due Date shown thereon, than (i) the Cash Advance Daily Batance for each day in the Current Batang Period is catacasted in the same way as described in subsection 2.4 (i) above, and (i) the Purchase Advance Daily Batance for each day in the Current Batang Period is called by taking the emount of eigh posted unpeld Purchase Advances (cardustried of the Current Batang Period is called by taking the emount of eigh posted unpeld Purchase Advances (of the Deginery of that day, each day are not subsecting early portion of each promotional batangs on your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments or credits posted to your Account as of that day, and subsecting eny portion of any payments are credits posted to your Account as of that day, and subsecting eny portion of any payments are credits posted to your Account as of that day, and subsecting eny portion of any payments are credits posted to your Account as of that day, and subsecting eny portion of any payments are credits posted to your Account as of that day, and subs
- C. Each Same-as-Cash Purchase (or Promotional Rem) Daily Balance for each day in the Current Billing Period in equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Rem 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 Rem. In Productional Rem. The Purchase Advance Daily Balance for the Provious Billing Period and dividing that arm by the number of days in the Provious Billing Period. The Purchase Advance Daily Balance for each day in the Provious Billing Period and dividing that arm by the number of days in the Provious Billing Period and dividing that arm by the number of days in the Provious Billing Period to asked and the beautiful period to a second of the Provious Billing Period. The Purchase Advance Daily Balance for each day in the Provious Billing Period on charges first period to asked the same-as-Cash Purchases and Promotional Rem.) Burchases and Promotional Advances (where I have a the Same-as-Cash Purchases and Promotional Rem.) and ether heads charges and documentation dargoes posted to your Account as of that day, and substancing any portion of any partition of any portion of any porti

- 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 Bull.
- A LERNA-Vences. A periodic rate feature charge applies to all Cash Advances from the data they are posted to your Account until paid in Bull.

 8. <u>Rennanc-Cash Purchasers.</u> Although a periodic rate frames charge will accurate intentity on a Same-ex-Cash Purchase from the data it is first posted to your Account if the first accurate of the Same-ex-Cash Purchase has paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-ex-Cash Purchase has not been paid, the periodic rate firstone charge on the same-ex-Cash Purchase charge on the Same-ex-Cash Purchase for the Control ESTEP period of the Deferral period, and a periodic rate firstone charge on the same-ex-Cash Purchase the first of the Control ESTEP period of the Deferral period, and a periodic rate firstone charge on a Same-ex-Cash Purchase through the your Account during each following ESTEP period in which only provide or the Same-ex-Cash Purchase whose Deferral Period has careful of the Same-ex-Cash Purchase through the periodic rate firstone charge for each Same-ex-Cash Purchase whose Deferral period has careful of the periodic rate firstone charge for each MonEty Submort, the amount of the periodic rate firstone charge for each Same-ex-Cash Purchase whose Deferral Ported has applied () appears in the transportion information section, and (i), on the last pope, is included in the "Account Summary" or the "France Charge" box, but will not be periodic rate firstone charge for Computation of discharded in the "France Charge Instrument Charge Instrument of the Deferral Period, Same-ex-Cash Purchases will no longer be reported on your Northly Statement.
- no longer be reported on your Manthly Sistemant.

 Or Other Pruchass Advances. Purchase Advances (Including Premidienti Rents, Bull excluding Sento-es-Cath Purchases) and return cherk charges and documentation charges that 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 ped in Ind, unters (i) the Now Science (other subtracting all Deterrate) shown on your Provious Monthly Statement was zon or was paid in No on or before the Payment Due Date shown thereon, and (ii) the New Baternos (other subtracting all Deterrate) shown on your Current Monthly Statement is ped in No on or before the Payment Que Date shown thereon. If the conditions described in (i) and Deterrate) shown on your Current Monthly Statement is ped in No on or before the Payment Que Deterrate) and periodic rate finance charges on all Purchase Advances (including on Private Industry of the Current Billing Period). If we condition described in (ii) school (in) all the Deterrate (iii) according to the payment of your purchaser of testing on the Deterrate (iii) according to the payment of your purchaser, but excluding Deterrate) limit posted by your Account during the Current Billing Period; the emandated your Account during the Current Billing Period; the emandated your Account during the Current Billing Period; the emandated your Account during the Current Billing Period; the emandated your Account during the Current Billing Period; the emandated (iii) and the Period Billing Period (iii) and the Advances Advances Advances (iii) and the Billing Period (iii) and the Science on which is twee actualisted (iii) and Purchase Advances Average Daily Bolance on which is twee actualisted (iii) the Periodese Advances Average Daily Bolance will be identified on the front of the last page of such flationing Mandaly Statement as your "Average Daily Balance" for the "Previous Billing Period").



Payment method

Oct 07, 2022 order Order# 2000103-04604042 SUPTREE 12 Volt Portable Air Compressor Kit Tire Inflator Air Pump for Car w/LED Light Qty 1 Digital Tire Pressure Gauge w/Auto Pump/Shut Off Car Wash Kit, Car Cleaning Tools Kit, Detailing Interiors Premium Microfiber Cleaning Cloth Canon PowerShot ELPH 360 HS Digital Camera (Silver) Qty 1 \$239.00 Relentless Drive Ultimate Car Wash Kit (14 Pcs) Car Detailing & Car Cleaning Kit - Car Wash Supplies Built for The Perfect Car Wash - Complete Car Wash Kit with Bucket **Subtotal** \$335.54 Taxes \$0.00 Total \$335.54

Payment method

YEA Ending in 0220

Jail Supplies Lt. Stratt

061-220-699



MCR Medical Supply 1550 N Wilson Rd, Columbus, Oh 43204 Phone: 614-782-2100 Fax: 614-678-5541 Email: sales@mcrmedical.com

Receipt/Paid Invoice

Sales Order: #111013 Date: 10/11/2022

Ship To

Thomas Strait Madison County Detention Center 2935 hwy 51 canton, MS 39046

Email: amy.miller@madison-co.com L.....

Phone: 6018550760

BIII To

Thomas Strait Madison County Detention Center 2935 hwy 51

canton, MS 39046 Phone: 6018550760

Email: amy.miller@madison-co.com

| Item# | Description | Qty | Price Each | Total |
|---------------|---------------------------------|-----|------------|---------|
| 10076-PPA-100 | Pack of 100 CPR Training Valves | 1 | \$85.00 | \$85.00 |
| | Prestan Products | | | |

Shipping: Fast-N-Free:

\$0.00

Sales Tax:

\$0.00 \$85.00

Total Sale: Balance Due:

\$0.00

This is not a bill.

Payment Details:

Payment with Visa ending in 0220

Purchase Date/Time: 10/11/2022 14:40:52 EDT

Training Supplies Lt. Straith

001-220-487

| 17/22, 9:15 AM Order FS7297 confirmed - Amy Miller - Outlook | | | | | | | | | |
|--|---|---|---|--|--|-------|------------------------------|----------|-----------------------------------|
| णि Delete | Archive | ① Report ~ | ← Reply | ← Reply all | → Forward ~ | ❷ | 口~酉~ | 6 | many control special property and |
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| | | S | hips within 14 | | order items may tak | | | | • |
| | | ló(· | 15 | Subto | tal | | \$242.00 | | |
| | | Lilk by | ۱۰, | Shipp | ing | | \$9.99 | | |
| • | · | The for | | Taxes | | | \$0.00 | | |
| | | ν | | Profession and | | | and the second second second | | |
| | | | | Total | | \$251 | .99 USD | | |
| | | | | | | | | | |
| | | Customer | informat | ion | | • | | | |
| | | Shipping ac | ldress | | Billing addres | is | | | |

Shipping address

Tommy Strait Madison County Detention Center

2935 hwy 51 canton MS 39046 **United States**

Tommy Strait **Madison County Detention Center**

2935 hwy 51 canton MS 39046 **United States**

Jail Supplies Lt. Strait

Shipping method

Standard

Payment method

ending with 0220

If you have any questions, reply to this email or contact us at customercare@safariland.com

← Reply

→ Forward

Sold and shipped by Joybuy Express



TV Antenna, HD Indoor Digital HDTV Antenna 960 Miles Long Range Antenna with Amplifier Signal Booster 4K HD Free Local Channels Support All Television, 17ft Coax Cable

\$114.96 \$9.58 ea

\$9.58/EA

Qty: 12

Order summary

Subtotal

\$219.72

Taxes

0.00

Total

214.72

Payment method

Jail Supplies Lt Strait



VISA ending in 0220

001-220-699

Your payment method has been charged for the final total

Previous temporary holds should be removed from your credit card or debit card within 7 business days. If you paid with a card with a preloaded balance, such as gift card or EBT card, you'll be credited back within 3 hours <u>Learn more</u>

Additional Info

About your tip: All tips are transferred to 3rd party delivery providers for distribution to drivers according to their contractual agreements on tip payout. Their practices may be available on their web sites.



LOUE'S NOME CENTERS, LLC 120 GRANDUTEN BOULEVARD NADISON, MS 39110 (661) 605-3660

- SALE -

SALES#: \$2620HH2 011860 TRANS#: 00006177 10-27-22

| 45129 48-24 CLNG PANL INPRSN 11 | 155 82 |
|-----------------------------------|------------|
| | 133.05 |
| 3 () 51.94 | |
| 345900 24-24 CLNO PHL BRIGHTN 26 | 59.42 |
| 1103257 HAIR SHRKE PLASTIC DRAIN | 2.77 |
| *HINIMUM RETAIL PRICE APPLIED TO | This Itema |
| 2146961 KOBALT 12TH HULTI AND PIP | 29.98 |
| 4964216 BL NENS SYN LEATHER COOLI | 14.98 |
| 2564364 KBLT TOOL KIT 4 PC | 31.98 |
| 2160282 UL WTR RESIS LIHR HIDEX S | 17.98 |
| 2537979 ID 6-IN-1 STUBBY SCREWORL | 10.98 |
| 4874219 ROTOPLUKBER DRILL ATTACHE | 9.99 |
| 751648 1/2-IN IP X 12-IN SS-FC (| 20,94 😅 |
| 3 4 6.98 | |
| 903764 GE BLLST TB 4 LHP IS HU 1 | 35.98 |
| 2146963 KOBALT GIN STRAP WEENCH | 9.98 |
| 1608349 BE LED 609 A19 CLC 2.7K F | 17.98 |
| | |

SUBTOTAL: 418.78

TRX: 0.00

INVUICE 01618 TOTAL: 418.76

VISA: 418.78

VISA: XXXXXXXXXXXXXX220 ANOUHI:418.78 RUTHCD: 02/305 CHIP REFID:262001150592 10/27/22 11:27:47

CUSTOMER CODE: jail

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

STORE: 2620 TERMINAL: 01 10/27/22 11:29:37
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

A UNITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

Tools Lt. Strait

001-220-649



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 11/26/22 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** HELEN KELLER 11633 PO BOX 608 MADISON CO BRD OF SUPV 0110 Card Services PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

| Summary of Account Activity | | | | |
|-----------------------------|----|-----------|--|--|
| Previous Balance | \$ | 0.00 | | |
| Payments | • | 0.00 | | |
| Other Credits | • | 0.00 | | |
| Purchases/Debits | + | 0.00 | | |
| Cash Advances | + | 0.00 | | |
| Finance Charges | + | 0.00 | | |
| New Balance | | 0.00 | | |
| Credit Limit | | 20,000.00 | | |
| Available Credit | | 18,079.00 | | |

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

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

KANSAS CITY, MO 64187-5852

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

| <u> </u> | | | Transaction Information | |
|---------------------|-----------------|---------------------|---|-------------|
| Fransaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 10/13 | 10/14 | 2469216ME30SBKX4X | 4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 23679923 | 476.28 |
| 10/19 | 10/20 | 2469216ML34WXL76L | AMZN Mktp US*H84LM74A1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909 | 142.50 |
| 10/19 | 10/20 | 2469216ML34X84HPH | AMZN Mktp US*HT4MT65B2 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 990 | 44.25 |
| 10/20 | 10/21 | 2469216MM35F96P5B | AMZN Mktp US*H89OK4GG0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909 | 89.99 |
| 10/21 | 10/21 | 2469216MN35WPAZS0 | AMZN Mktp US*H87IO8MB0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 990 | 180.64 |
| 10/24 | 10/25 | 2469216MT2Z4G8WLF | AMZN Mktp US*H89J682F1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 990 | 163.95 |
| 10/27 | 10/30 | 2407314MXS66KVGEV | HIVIS & SUMMIT SAFETY 800-7864035 FL MCC: 7399 MERCHANT ZIP: 34604 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 64012940481 | 233.21 |
| 10/30 | 10/31 | 2469216MZ33EQRA33 | AMZN Mktp US*H046K1R20 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909 | 119.99 |
| 10/30 | 10/31 | 2469216MZ33EQ6NBV | Amazon.com*H021I9FP2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0320097-03866 | 59.99 |
| 11/01 | 11/01 | 000000000000COMPC | TOTAL PURCHASES \$1,510.80 TOTAL \$1.510.80 | 0.00 |

5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we 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" for 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 is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Average Daily Balance for each day in the Current Billing Period.

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

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

3. Free Ride Period

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

| | Interest Charge Calcula | ition | |
|-------------------------------------|--------------------------------------|--------------------|----------|
| Your Annual Percentage Rate (APR) i | s the annual interest rate on your a | ccount | |
| | Annual | | |
| Current Billing Period | Percentage | Balance Subject to | Interest |
| Type of Balance | Rate (APR) | Interest Rate | 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 COU | NTY 1 BOS | | | | | | | |
|---------------------------------------|----------------------|------------|--------------|--------------------------|------|-------|-----|---------|
| XXXX XXXX 630: | 1 0238 | | | | | | | |
| | Oct-22 | | | | | | | |
| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | | RECEIPT |
| 10/13/22 | 4Imprint | \$476.28 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Υ |
| 10/19/22 | Amazon | \$142.50 | Helen Keller | other supplies/materials | 150 | 300 | 646 | Υ |
| 1019/22 | Amazon | \$44.25 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | У |
| 10/20/22 | Amazon | \$89.99 | Helen Keller | other supplies/materials | 150 | 300 | 646 | Υ |
| 10/21/22 | Amazon | \$180.64 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y |
| 10/24/22 | Amazon | \$163.95 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y |
| 10/27/22 | HIVIS& Summit Safety | \$233.21 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Y |
| 10/30/22 | Amazon | \$119.99 | Helen Keller | janitorial supplies | 150 | 300 | 645 | у |
| 10/30/22 | Amazon | \$59.99 | Helen Keller | uniforms/wearing apparel | 150 | 300 | 691 | Υ |
| · · · · · · · · · · · · · · · · · · · | TOTAL | \$1,510.80 | | | | | | |

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



| Now Balance | Plo Paymont Due Date | ess Detach And Enck Past Due Amount | ose Top Portion With P Watnum Payment | ayment Amount Enclosed | | |
|--------------------------------|-------------------------|--|--|--------------------------------------|----------------------|-------|
| 0.00 | 11/26/22 | 0.00 | 0.00 | toritorii = anotot | \$ | |
| Make Check Pa Card Services | yable To: | | indicated on | ik box If making eddre i the back | ss change as | |
| 040 0011003 | | · | HELEN KELLER | | | 11635 |
| Card Sarv | | | PO BOX 608 Madison CO B | RD OF SUPV | | 0110 |
| PO Box 879 Kansas Ci | 9092 ty HO 64187-51 | B 5 2 | CANTON HS 39 | | | |
| գիկմիլիկի | հվանրհերի այդերի այդ | րիդիոյիցովիի | . : : : : | ուդեկիցենիերի | <u> </u> Մգրեթիո! | III. |

4715621863010238 0000000 0000000

| Summary of Account A | lctivity | |
|----------------------|----------|-----------|
| Previous Balance | \$ | 0.00 |
| Payments | • | 0.00 |
| Other Credits | • | 0.00 |
| Purchases/Debits | ÷ | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 20,000.00 |
| Available Credit | | 18,079.00 |
| | | |

Account Number Ending In: XXXX XXXX 0238

Payment Information

Statement Closing Date 11/01/22

New Balance 0.00

Malmum Payment Due 0.00

Payment Due Date 11/28/22

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

7.2

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

Telephoring about biting errors will not preserve your rights under toderal law. See the Biting 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 |
| 10/13 | 50/14 | 2469216HE309BXX4X | 4IMPHINT, ING 4IMPHINT, COM VI MCC: 5609 MERCHANT ZIP: 54001 SALES TAX: \$ 0,00 TAX INCLUCED: 2 GUSTOMER CODE: 23070923 | 47629 |
| 10/19 | 10/20 | 2169218HL34VXL78L | AMZN MCD USTISKLMT4A1 AM20.com/bitWA MCC: 5642 MERCHANT ZIP: 68109 SALES TAX: \$ 0,00 TAX INCLUDED: 2 GUSTOMER CODE: 909 | 142.50 |
| 10/19 | \$0/20 | 216921614L34X84HPH | AMZN MdD US*HT4HT6582 AMZLOOMDINYA MCC: 5942 MERCHANT ZIP:88109 SALESTAX;\$ 0,00 TAX WCLUDED: 2 CUSTOMER CODE:990 | 44.25 |
| 10/20 | 10/21 | 21692161.W35F96P68 | AMZN 10th USTRESCHAGGO AMZNOOMVETIYA MCC: 6342 MERCHANT ZIP: 83109 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 609 | 89.99 V |
| 10/21 | 10/21 | 216921634N35Y(PAZ60 | AMZH MOD USHIRIKOBHBO AMERICOMBUWA MCC: 6942 MERCHANT ZIP: 88109 8ALES TAX: \$ 0.00 TAX RCLUDED: 2 CUSTOMER CODE: 660 | 180.64 V |
| 10/24 | 10/26 | 2460216MT2Z4G8V/LF | AMZN Mdp US'H89J692P1 Amzr.combenya MCC: 6642 MERCHANT ZIP: 69109 SALES TAX: \$ 0.00 TAX NCLUDED: 2 CUSTOMER COOE: 600 | 183.05 |
| 10/27 | 10/30 | 2407314MX566KYGEV | Hivis a cumhit safety 800-7864036 Fl MCC: 7359 Merchant ZIP:34604 Bales Tax: 8 0.00 Tax Hicluded: 2 Customer Code: 64012940481 | 233.21 |
| 10/30 | 10/31 | 2460216MZ33EQF[A33 | ANZN 160p US'HO45KIRZO Amzneombistya MCC: 6942 MERCHANT ZIP: 83109 SALES TAX: 8 .00 TAX WCLUDED: 2 CUSTOMER CODE: 906 | 110.09 |
| 10/30 | 10/31 | S166S16HS33EG6NBA | Ameronom'H021KFP2 AmerombitWA MCC: 6642 MERCHANT ZIP: 88109 SALES TAX: 8 0.00 TAX RYCLUDED; 2 CUSTOMER CODE: 13-0420097-03866 | 60.99 |
| 11/01 | 11/01 | 00000000000COMPC | TOTAL PURCHASES \$1,510.80 TOTAL \$1,510.80 | 0.00 |

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bid is wrong or if you need more information about a transaction on your bill, write to us on a separate shoot all the address shown below as soon as possible. We must have from you no hist from 60 days after we soon you the fast bid on which the error or problem appeared. You can be ophone us, but doing so will not preserve your rights.

- In your latter, give us the lobering information:

 Your name and account number.

 The obtain amount of the suspected critor,

 Discribe the error and supplied, if you can, why you believe there is

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

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

Special Rule for Credit Card Purchases.

From him a problem with the quality of poots or sortions that you purchased with a credit card, and you have their in good leath to conside the problem with the execution, you may not have to pay the manisting amount due on the goods or services. You have that stopped purchase are made in your home other or restricts that have the products or their time that of goods or manistry amount due to the manistry amount of the purchase are made in your home of the conduct, or it we mailted you the advantament for the property or services, all purchases are covered regulations of amount or location of purchase).

SEND RIGURLES AND BILLONG ERROR HOTICES TO: Cox Curics, P.O. Box 419734, Karusas Gty, M.O. 84141 (800) 821-5184. In Bin Karusa City stee, call 818-843-2000. Telephoning us with risk presence your Bling Error Rights.

In order to be credied to your scount on the data received, your payment must be accompanied by the top position of your selectors and must be received at PAD. See 219736, Karsara Cop. Missouri 64121-0733 by 10:00 a.m. Payments received at such beation other 10:00 a.m. will be credied on the following business day, and payments received a any other address will be credied promptly but may be delayed up to the (a) days.

histor mesotice stations exteriors of year check. When you send us a check drawn on a consumer account as payment on your account, you consent to our conversing the check to no checkworks (Acit) dots in coalect it. See your Contration from the further information. If we are unabled to coaled the debt a behaviorally, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial profession for coalection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Biling Period that ends on the "Statement Chaining Data" printed on the stort of each Microby Statement, your Account may, natifed to district enceptions and conditions, be assessed a Finance Charge for the applicable Biling Period. The Finance Charge may consist of one or pore of the Microby as and Androne for infrared charge, printed to see a periodic to the finance charge. Any periodic rate formed charge through charge the printed to your Account during the Current Biling Period is calculated by statistying a morthly periodic rate finance through the Androne Annesse Periodic and Entered Charge Charge (and Finance Androne Annesse Charge Cha
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding logother the "Cash Advance Daily Balance" for each day in the Current Billing Period and driving that sum by the number of days in the Current Billing Period and driving that sum by the number of days in the Current Billing Period are period is computed by eaching lapsther the "Overal Billing Period account Billing Period (accounts Advance Daily Balance)" for each day in the Current Billing Period (accounts of Same-as-Cash Purchases) and other Periodical Break Same-as-Cash Purchases of Cash Purchases (or Periodical Break) and account Billing Period (account Billing Period). The "Same-as-Cash Purchases of Periodical Break Same-as-Cash Purchases (or Periodical Break) Balances (or Balances Cash Purchases).

The "Cash Advisors Bally Statinos", Pruntises Advisors Bally Balance" and "Statiness-Cash Purchase for Promotions to cash day in the Cutting Bifford Bally Patrick.

The "Cash Advisors Bally Statinos", Pruntises Advisors Bally Balance" and "Statiness-Cash Purchase for Promotional toon) Bally Statinos for It should be an observed to an advisor to the Pruntises and surviver a "Statinos and seasons and surviver a "Statinos and seasons" as Tellerin's for the period of time for Goldwind Parked Judicy which no pocioids rise tellering the period of the period of the Patricks and Pruntises purposed to the Statinos and Statinos and Pruntises and Pr

- A. If the New Belance (ethar subtracting all Deferra's) shown on your Prantous Monthly States and was zon or was paid in full within 25 days of the Statement Cooking Dates shown thereous, them: (4) the Cash Advances to give beginning of that day, adding any new Cash Advances at of the beginning of that day, adding any new Cash Advances posted to your Account as a first day and subtracting any portion to my delight or or order to posted only your parts of the subtracting any portion or or order to posted of your Accounts as of that day has wan applied a aginating your posted unged to Advances and in the Pursuas Advance Date Batterio for each day in the Current Battery Portion will be a ten, and the Pursuas Advance Arways Batty Batterio will not be computed during the Current Battery
- B. It howers, the Kiyer Batanos (siter subtracting at Deforming) shows on your Printons Morthly Statement was not paid in full on or before the Paymont Due Date absent in terms. If son (i) the Count of the Count Bitting Period is catalated in the same way as described in subsection 2 A (i) above, and (ii) the Purchase Advance Daty Batanos for each day in the Count Bitting Period is catalated by tating the second of of posted unpoid Purchase Advances (exclusive of Some-se-Cash Purchases) in the Count of the Count of the Described Batan) and not observed and documentation charges on your Account as at the contract of the Described Batan) and not observed and Provincial Each and counterfacts of the Count of the Counterfact of th
- G. Each Same as Cash Purchase (or Promotinal Barn) Daily Balance for each day in the Current Offing Partical is equal to the difference between the original concells of the Same-as-Cash Purchase or Promotinal born and the sum of oil payments or credits posted to your Account prior to and as of that day that were applied against the Barné-as-Cash Purchase are Promotinal Zear. The Purchase Advance Arrange Daily Balance for the Purchase Marine and Same-as-Cash Purchase Advance Cash Balance for a search of in the Privature Balance and Advance Cash Balance for each day in the Privature Balance and Advance Daily Balance for each day in the Privature Balance for Advance Daily Balance for each day in the Privature Balance for Advance Balance for each day in the Privature Balance for the Balance for each day in the Privature Balance for the Balance for each day in the Privature Balance for the Balance for th

3. Froe Rids Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until poid in A.C.
- A. <u>Estanorman</u>, a portor rate interior orange epoces to as Cash Accessors soon one cash they are posted by your Account (rat post in Aug.

 8. <u>Same as Cash Purchases.</u> Affroys a periodic rate finance charge and account monthly on a Samo-as-Cash Purchases from the data it is fasted by your Account. If the 4.5 amount of 120 Samo-as-Cash Purchase is paid by the end of its Desiral Period. At the end of the Defrail Period, however, If the 4.6 amount of the Samo-as-Cash Purchase is paid by the end of its Desiral Period. At the end of the Defrail Period, however, If the 4.6 amount of the Samo-as-Cash Purchase and only the page 5.6 amount of the Samo-as-Cash Purchase for the unped belonged to the Cash Purchase for the Cash Purchase whose Defrail Period has computed will confirm to be charged to your Account. A periodic rate finance charge on a Samo-as-Cash Purchase whose Defrail Period has computed will confirm to be charged to your Account. A periodic rate finance charge on a Samo-as-Cash Purchase whose Defrail Period has computed will confirm the confirmation of the Samo-as-Cash Purchase whose Defaural Period has computed in account the finance charge in the finance charge of the periodic rate finance charge to samo-as-Cash Purchase whose Defaural Period has computed in account the finance charge in the periodic rate finance charge to samo-as-Cash Purchase whose Defaural Period has computed in Cash Purchase whose Defaural Period has computed in Cash Purchase whose Defaural Period in the Purchase and the periodic rate finance Charge in the Purchase and the periodic rate finance charge in the Purchase and the periodic rate finance charge to samo and the periodic ra
- no broger be reported on your Menshy Statement.

 Of their Purchase Advances. Purchase Advances (Including Promotional Johns, but encluding Same-as-Cash Purchases) and notum chack charges and documentation charges and posted to your Account during the Qurred (Sting Period Incur a periodic rate Features charge from the data they are posted to your Account will pied in Ad, unless (i) the litery Datames (saley submedings of Deferrats) shown on your Providual Monthly Statement was a real or was paid in Ad on or before the Proprient Oue Data shown thereon. If the conditions described in §) such (i) above are both estated, you will wrively periodic rate features or before the Proprient Due Data shown Reviews. If the conditions described in §) such (i) above are both estated, you will evolve periodic rate features or the Advances (Including on Promotional Bitters for the your Gasth Advances, and Other Plan accounts on the Proprient (i) occurred between a features (Including Period, Bitters of the condition described in §) above (including Period, Bitters of the submitted of the Advances (Including Period, Bitters of the Purchases Advances (Including Period, Bitters of the Purchases Advances, but exceeded periodic periodic Periodic Reviews of the Purchases Advances, but exceeding Advances, but exceeding Deferrately Period Periodic Reviews (Including Periodic Reviews Periodic Reviews (Including Periodic Reviews Periodic Reviews (Including Periodic Reviews Periodic Reviews Periodic Reviews (Including Periodic Reviews Periodic Reviews (Including Periodic Reviews (Including Periodic Reviews Period



Order Confirmation 23679923

Page 2

101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

Order Number: 23

23679923

Order Date:

September 20 2022

Account No.:

3899270

Questions Call:

Vickie Addington

Phone:

877-446-7746 Ext. 8478

Fax:

800-355-5043

Email:

vaddington@4imprint.com

Product Color (Base, Trim): Collegiate Royal, White

Imprint Location; Left Chest Imprint Colors: White

Product Color (Base, Trim): Power Red, Black

Imprint Location: Left Chest Imprint Colors: White

Product Color (Base, Trim): Solar Lime, White

Imprint Location: Left Chest Imprint Colors: Black (Standard)

Product Color (Base, Trim): White, Black

Imprint Location: Left Chest Imprint Colors: Black (Standard)

Product Color (Base, Trim): Zone Gray, Black

Imprint Location: Left Chest Imprint Colors: Black (Standard)

Additional Notes:

black and white size large are out of stock until 3/2023

Grand Total

476.28

Thank you for your order!

Information Regarding Sales Tax: 4Imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

To review our privacy policy please visit https://www.4imprint.com/info/privacy

Shipment Details

| Shipment to | Qty | Item # | Estimated Ship Date | Carrier, service | Delivery Date | Freight |
|-------------------|-----|----------|------------------------|---------------------|---------------|---------|
| Address as above. | 10 | 114130-M | Oct 18 2022 | UPS GROUND (Parcel) | Oct 20 2022 | 9,98 |



Final Details for Order #113-3379579-1261051

Order Placed: October 19, 2022

Amazon.com order number: 113-3379579-1261051

Order Total: \$142.50

| Shipped on | October | 19, 2022 |
|------------|---------|----------|
|------------|---------|----------|

Price Items Ordered \$23,75

6 of: West Chester 765C Fleece Lined Gloves - Large, Cotton Brown Jersey Gloves with Red Fleece Lining, Straight Thumb, Gunn

Cut Pattern

Sold by: Pro-Safety, Inc (saller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$142.50

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST

CANTON, MS 39046-8826 Total before tax: \$142.50 United States

Sales Tax: \$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$142.50

Payment Information

Payment Method: Item(s) Subtotal: \$142.50 Visa | Last digits: 0238 Shipping & Handling: \$0.00

Reference number: 909

Total before tax: \$142.50

Billing address Madison County Road Department Estimated Tax: \$0.00 3137 S LIBERTY ST

CANTON, MS 39046-8826

Grand Total: \$142.50 **United States**

Visa ending in 0238: October 19, 2022: \$142.50 **Credit Card transactions**

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



Final Details for Order #113-6152173-7392216

Order Placed: October 19, 2022 **Amazon.com order number:** 113-6152173-7392216

Order Total: \$44.25

| Shipped on October 19, 2022 | | | | |
|--|---|-------------------|--|--|
| Items Ordered 1 of: PYRAMEX RJ3210L RJ32 Series Jackets Hi-Vis Lime Bomber Jacket with Quilted Lining - Size Large Sold by: BHP SAFETY PRODUCTS (selier profile) Condition: New | | Price \$44.25 | | |
| Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 | ltem(s) Subtotal: Shipping & Handling: | \$44.25 \$0.00 | | |
| United States | Total before tax: Sales Tax: | \$44.25 \$0.00 | | |
| Shipping Speed: Standard Shipping | Total for This Shipment: | \$44,25 | | |

| Payment Information | | |
|---|--|--|
| Payment Method: | Item(s) Subtotal: \$44.25 | |
| Visa Last digits: 0238 Reference number: 990 | Shipping & Handling: \$0.00 | |
| Billing address | Total before tax: \$44.25 | |
| Madison County Road Department 3137 S LIBERTY ST | Estimated Tax: \$0.00 | |
| CANTON, MS 39046-8826 United States | Grand Total: \$44.25 | |
| Credit Card transactions | Visa ending in 0238: October 19, 2022: \$44.25 | |

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



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Final Details for Order #113-7558967-0021833

Order Placed: October 19, 2022

Amazon.com order number: 113-7558967-0021833

Order Total: \$89.99

| Shipped on | October | 20, 2022 |
|------------|---------|----------|
|------------|---------|----------|

Items Ordered Price

1 of: Black Nitrile Disposable Gloves, XL, Case - 1000 Count (10 boxes of 100), 4.5 mll Powder Free Nitrile Gloves, Latex Free, Industrial, Food Prep Gloves, Household Cleaning Gloves, Tattoo Artist Gloves, Auto Mechanic Gloves, Painting, Industrial-Grade

Sold by: Sanitary Solutions AAA (selier profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$89.99

Madison County Road Department Shipping & Handling: \$0.00

3137 S LIBERTY ST CANTON, MS 39046-8826

United States Total before tax: \$89.99

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping Total for This Shipment: \$89.99

\$89.99

| Payment Information | | |
|--------------------------------|----------------------|---------|
| Payment Method: | Item(s) Subtotal: | \$89.99 |
| Visa Last digits: 0238 | Shipping & Handling: | \$0.00 |
| Reference number: 909 | | |
| Billing address | Total before tax: | \$89.99 |
| Madison County Road Department | Estimated Tax: | \$0.00 |
| 3137 S LIBERTY ST | | |
| CANTON, MS 39046-8826 | | 400.00 |
| I Inited Ctates | Grand Total: | 203.33 |

United States Grand Total: \$89.99

Credit Card transactions Visa ending in 0238: October 20, 2022: \$89.99

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



Details for Order #113-9730314-0093053

Order Placed: October 19, 2022

Amazon.com order number: 113-9730314-0093053

Order Total: \$344,59

| Shipped on 6 | October | 20. 2022 |
|--------------|---------|----------|
|--------------|---------|----------|

Items Ordered Price \$34.97

1 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rein Sult, Dark Green/Black Pents, X-Lerge

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$34.97

Madison County Road Department Shipping & Handling: \$0.62 3137 S LIBERTY ST

CANTON, MS 39046-8826

\$35.59

Total before tax: **United States**

Sales Tax: \$0.00

Shipping Speed: Standard Shipping **Total for This Shipment:** \$35.59

Shipped on October 20, 2022

Price Items Ordered

\$42.82 1 Of: PYRAMEX RJ3210X2 RJ32 Series Jackets HI-VIs Lime Bomber Jacket with Quilted Lining- Size 2X Large

Sold by: Aabaco Environmental (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$42.82

Madison County Road Department Shipping & Handling: \$0.99

3137 S LIBERTY ST CANTON, MS 39046-8826

Total before tax: **United States**

\$43.81 Sales Tax: \$0.00

Shipping Speed:

Standard Shipping **Total for This Shipment:** \$43.81

\$49.95

Shipped on October 20, 2022

Items Ordered Price

2 of: FROGG TOGGS Men's Standard Classic Ali-Sport Waterproof Breathable Rain Suit, Dark Green/Black Pants, XX-Large

Sold by: Amazon (seiler profite)

Business Price Condition: New

Shipping Address: Madison County Road Department

3137 S LIBERTY ST

CANTON. MS 39046-8826

United States

4

Shipping & Handling:

Item(s) Subtotal:

\$1.34

\$99.90

Total before tax: \$101.24

Sales Tax: \$0.00

Shipping Speed: Standard Shipping

Total for This Shipment: \$101.24

Not Yet Shipped

Price Items Ordered

12 Of: Hi Viz Trepper Warm Workwear Cold Windproof Winter Aviator Trooper Hunting Hat Ushanka Bike

\$13.57

Sold by: Official KBETHOS® Hats (seller profile)

Business Price Condition: New

Shipping Address:

Madison County Road Department

3137 S LIBERTY ST

CANTON, MS 39046-8826

Credit Card transactions

United States

Shipping & Handling:

Total before tax: \$163.95

\$0.00

Sales Tax:

Item(s) Subtotal: \$162.84

\$1.11

Shipping Speed: Standard Shipping

Total for This Shipment: \$163.95

Visa ending in 0238: October 20, 2022: \$180.64

Payment information

Payment Method: Item(s) Subtotal: \$340.53

Visa | Last digits: 0238 Shipping & Handling: \$4.06 Reference number: 990

Total before tax: \$344.59 Billing address

Madison County Road Department Estimated Tax: \$0.00 3137 S LIBERTY ST

CANTON, MS 39046-8826

Grand Total: \$344.59 **United States**

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



Final Details for Order #113-9730314-0093053

Order Placed: October 19, 2022

Amazon.com order number: 113-9730314-0093053

Order Total: \$344.59

| Shipped on October 20, | 2022 | |
|--|---------------------------------|---------|
| Items Ordered | | Price |
| 1 Of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Sold by: Amazon (seller orofile) | Derk Green/Black Pants, X-Large | \$34.97 |
| Business Price | | |
| Condition: New | | |
| Shipping Address: | Manufal Subtatal | \$24.07 |
| Madison County Road Department | Item(s) Subtotal: | \$34.97 |
| 3137 S LIBERTY ST | Shipping & Handling: | \$0.62 |
| CANTON, MS 39046-8826 | | |
| United States | Total before tax: | \$35.59 |
| · | Sales Tax: | \$0.00 |
| Shipping Speed: | | **** |
| Standard Shipping | Total for This Shinment | \$35.59 |

| Shipped on October 20, 2022 | |
|---|-------------------|
| items Ordered 1 of: PYRAMEX RJ3210X2 RJ32 Series Jackets Hi-Vis Lime Bomber Jacket with Quilted Lining- Size 2X Large Sold by: Aabaco Environmental (seller profile) Business Price Condition: New | Price \$42.82 |
| Shipping Address: Item(s) Subtotal: Madison County Road Department Shipping & Handling: 3137 S LIBERTY ST | \$42.82 \$0.99 |
| CANTON, MS 39046-8826 United States Total before tax: Sales Tax: | \$43.81 \$0.00 |
| Shipping Speed: Standard Shipping Total for This Shipment: | \$43.81 |

| Shipped on October 20, 2022 | | | | | |
|--|---------|--|--|--|--|
| Items Ordered | Price | | | | |
| 2 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suil, Dark Green/Black Pants, XX-Lerge | \$49.95 | | | | |
| Sold by: Amazon (seller profile) | | | | | |
| Business Price | | | | | |
| Condition: New | | | | | |

Shipping Address:

Madison County Road Department

3137 S LIBERTY ST

CANTON, MS 39046-8826

United States

Item(s) Subtotal: \$99.90

Shipping & Handling:

\$1.34

Total before tax: \$101.24

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$101.24

\$13.57

Shipped on October 24, 2022

Price Items Ordered

12 Of: Hi Viz Trapper Warm Workwear Cold Windproof Winter Aviator Trooper Hunting Hat Ushanka Bike

Sold by: Official KBETHOS® Hats (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$162.84

Madison County Road Department Shipping & Handling: \$1.11

3137 S LIBERTY ST

CANTON, MS 39046-8826

United States Total before tax: \$163.95

> Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$163.95

Payment information

Payment Method: Item(s) Subtotal: \$340.53

Visa | Last digits: 0238 Shipping & Handling: \$4.06 Reference number: 990

Total before tax: \$344.59 **Billing address** Madison County Road Department Estimated Tax: \$0.00

3137 S LIBERTY ST

CANTON, MS 39046-8826

Grand Total: \$344.59 **United States**

Visa ending in 0238: October 24, 2022: \$163.95 **Credit Card transactions** Visa ending in 0238: October 20, 2022: \$180.64

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



Order # 1000635981 COMPLETE

October 24, 2022

Invoice #1000567686

| Product Name | SKU | Price | Qty Invoiced | Subtotal |
|--|-------------|---------|--------------|----------|
| GSS Safety 8001/8002 Class 3 HiVis Thermal Safety Bomber Jacket | GSS-8001-XL | \$41.23 | 3 | \$123.69 |
| Color High Visibility Lime | | | | |
| Size Extra Large | | | | |

Subtotal \$212.01

\$21.20

4.6 *****
Google **Customer Reviews**

We use cookies to improve your experience on our website. By r or interacting with our site, you acknowledge nd agree to this. Privacy Policy

Accept & Close Grand Total

| Product Name | SKU | Price | Qty Invoiced | Subtotal |
|---|-----------------------|---------------|--------------|----------|
| DOME75 Dynamic Series DV1222 Class 2 Black Bottom Safety Vest | DV1222-HYBK- 2X/3X | \$7.36 | 12 | \$88.32 |
| Color High Visibility Lime | | | | |
| Size 2X/3X | | | | |

Subtotal \$212.01

Shipping & Handling \$21.20

Grand Total \$233.21

Order Information

Shipping Address

Helen Keller 3137 South Liberty Street Canton, Mississippi, 39046

United States

T. FOI _Quality and the improve your experience on our website. By

4.6 *****
Google

Customer Reviews

r or interacting with our site, you acknowledge Accept & Close nd agree to this. Privacy Policy

Shipping Method

Ground

Billing Address

Helen Keller 3137 South Liberty Street Canton, Mississippi, 39046 United States T: 601-855-5673

Payment Method

Credit Card

Credit Card Number

XXXX-0238

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Final Details for Order #111-3342136-7033061

Order Placed: October 26, 2022

Amazon.com order number: 111-3342136-7033061

Order Total: \$119.99

Shipped on October 30, 2022

Items Ordered Price \$119.99

1 of: Cordiess Vacuum Cleaner, Voweek 6 in 1 Stick Vacuum Cleaner with 3 Power Modes, LED Display, Up to 45 Mins Runtime,

Detachable Battery, Lightweight Va Sold by: Voweek Official (seller profile) | Product question? (Ask Seller)

Condition: New

United States

Shipping Address: Item(s) Subtotal: \$119.99

Madison County Road Department Shipping & Handling: \$10.99 3137 S LIBERTY ST

Free Shipping: -\$10.99 CANTON, MS 39046-8826

Total before tax: \$119.99

Sales Tax: \$0.00 Shipping Speed:

FREE Shipping

Total for This Shipment: \$119.99

Payment Information

Payment Method: Item(s) Subtotal: \$119.99 Visa | Last digits: 0238 Shipping & Handling: \$10.99 Reference number: 909 Promotion applied: -\$10.99

Billing address

Madison County Road Department Total before tax: \$119.99 3137 S LIBERTY ST **Estimated Tax:** \$0.00 CANTON, MS 39046-8826

United States Grand Total: \$119.99

Credit Card transactions Visa ending in 0238: October 30, 2022: \$119.99

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



Final Details for Order #113-0320097-0386623

Order Placed: October 26, 2022

Amazon.com order number: 113-0320097-0386623

Order Total: \$59.99

| Shipped on October 30, 2022 | | | | |
|---|-------------------|--|--|--|
| items Ordered 1 of: FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Hi-Vis Lime Jacket/Black Pants, XX-Large Sold by: Amazon.com Condition: New | | | | |
| Shipping Address: item(s) Subtotal: Madison County Road Department Shipping & Handling: | \$59.99 | | | |
| Shipping & Handling: 3137 S LIBERTY ST CANTON, MS 39046-8826 United States | \$7.70 -\$7.70 | | | |
| Total before tax: | \$59.99 | | | |
| Shipping Speed: Sales Tax: FREE Shipping | \$0.00 | | | |
| Total for This Shipment: | \$59.99 | | | |

| Payr | nent information |
|--|---|
| Payment Method: | Item(s) Subtotal: \$59.9 |
| Visa Last digits: 0238 | Shipping & Handling: \$7.7 |
| Billing address | Promotion applied: -\$7.7 |
| Madison County Road Department | ••• |
| 3137 S LIBERTY ST | Total before tax: \$59.9 |
| CANTON, MS 39046-8826 United States | Estimated Tax: \$0.0 |
| Officed States | *** |
| | Grand Total: \$59.9 |
| Credit Card transactions | Visa ending in 0238: October 30, 2022: \$59.9 |

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



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 11/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

11684

0110

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MARTA MCKNIGHT MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

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Account Number Ending In: XXXX XXXX XXXX 0519

| Summary of Account Activity | | | | |
|-----------------------------|-------------------|--|--|--|
| \$ | 0.00 | | | |
| • | 0.00 | | | |
| - | 0.00 | | | |
| + | 0.00 | | | |
| + | 0.00 | | | |
| + | 0.00 | | | |
| | 0.00 | | | |
| 30,000.00 | | | | |
| | 30,000.00 | | | |
| | \$ - - + | | | |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 11/01/22 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 11/26/22 |
| Past Due Amount | 0.00 |

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

| | | | Transaction Information | |
|---------------------|-----------------|---------------------------|---|--------|
| | 120 | evitati eti <u>e</u> ili. | | |
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 09/30 | 10/05 | 2463923M5S66JGTLT | OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 994902 | 49.89 |
| 10/06 | 10/07 | 2401134M7000SY7FF | DEEP SOUTH ITE 225-6142821 MS MCC: 8699 MERCHANT ZIP: | 50.00 |
| 10/07 | 10/10 | 2463923MAS66KQ8JD | OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761 | 66.92 |
| 10/12 | 10/16 | 2463923MFS66KYJJ8 | OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 996174 | 54.94 |
| 10/13 | 10/16 | 2463923MFS66KYJTZ | OFFICE PRODUCTS PLUS, INC601-9982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761 | 94.48 |
| 11/01 | 11/01 | 00000000000COMPC | TOTAL PURCHASES \$316.23 TOTAL \$316.23 | 0.00 |

| | Interest Charge Calculat | ion | |
|-------------------------------------|---------------------------------------|--------------------|---------------|
| Your Annual Percentage Rate (APR) i | s the annual interest rate on your ac | count | |
| | Annual | | |
| Current Billing Period | Percentage | Balance Subject to | Interest |
| Type of Balance | Rate (APR) | Interest Rate | <u>Charge</u> |
| Purchases | 0.00 | 0.00 | 0.00 |
| Cash Advances | 0.00 | 0.00 | 0.00 |

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

5942 0001 HVH

001 7 1 221101 0

PAGE 1 of 1

1 0 5580 2100 C915

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the 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 "Balance Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

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

| Marta D. McKnight/MCBOS | | | 1 | | | | | |
|----------------------------------|--|--|--|--|---|--|---|---|
| 4715-6218-6301-0519 | | | | | | | | |
| | | | | | | | | |
| MCNDOD | | *************************************** | Hern | nnonustic) | 51,010 | 222 | 21122255 | DE-05197 |
| | | | | | עאטיו | | PURPUSE | RECEIPT |
| Office Products Plus, Inc. | \$ | 49.89 | Marta McKnight | Office Supplies | 150 | 301 | 603 | X |
| | | | | Tim Bryan's Registeration Fee for | | | | |
| Deep South ITE of Transportation | \$ | 50.00 | Marta McKnight | 2022 Fall Meeting. | 150 | 301 | 571 | X |
| Office Products Plus, Inc. | \$ | 66.92 | Marta McKnight | Office Supplies | 150 | 301 | 603 | Х |
| Office Products Plus, Inc. | \$ | 54.94 | Marta McKnight | Office Supplies | 150 | 301 | 603 | Х |
| Office Products Plus, Inc. | \$ | 94.48 | Marta McKnight | Office Supplies | 150 | 301 | 603 | Х |
| | \$ | 316.23 | | | 1 | | | |
| | VENDOR Office Products Plus, Inc. Deep South ITE of Transportation Office Products Plus, Inc. Office Products Plus, Inc. | VENDOR Office Products Plus, Inc. \$ Deep South ITE of Transportation \$ Office Products Plus, Inc. \$ Office Products Plus, Inc. \$ | VENDOR AMOUNT Office Products Plus, Inc. \$ 49.89 Deep South ITE of Transportation \$ 50.00 Office Products Plus, Inc. \$ 66.92 Office Products Plus, Inc. \$ 54.94 Office Products Plus, Inc. \$ 94.48 | VENDOR AMOUNT USER Office Products Plus, Inc. \$ 49.89 Marta McKnight Deep South ITE of Transportation \$ 50.00 Marta McKnight Office Products Plus, Inc. \$ 66.92 Marta McKnight Office Products Plus, Inc. \$ 54.94 Marta McKnight Office Products Plus, Inc. \$ 94.48 Marta McKnight | VENDOR AMOUNT USER PRODUCT(S) Office Products Plus, Inc. \$ 49.89 Marta McKnight Office Supplies Tim Bryan's Registeration Fee for Deep South ITE of Transportation \$ 50.00 Marta McKnight 2022 Fall Meeting. Office Products Plus, Inc. \$ 66.92 Marta McKnight Office Supplies Office Products Plus, Inc. \$ 54.94 Marta McKnight Office Supplies Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies | VENDOR AMOUNT USER PRODUCT(S) FUND Office Products Plus, Inc. \$ 49.89 Marta McKnight Office Supplies 150 Deep South ITE of Transportation \$ 50.00 Marta McKnight 2022 Fall Meeting. 150 Office Products Plus, Inc. \$ 66.92 Marta McKnight Office Supplies 150 Office Products Plus, Inc. \$ 54.94 Marta McKnight Office Supplies 150 Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies 150 Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies 150 | VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. Office Products Plus, Inc. \$ 49.89 Marta McKnight Office Supplies 150 301 Deep South ITE of Transportation \$ 50.00 Marta McKnight 2022 Fall Meeting. 150 301 Office Products Plus, Inc. \$ 66.92 Marta McKnight Office Supplies 150 301 Office Products Plus, Inc. \$ 54.94 Marta McKnight Office Supplies 150 301 Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies 150 301 | VENDOR AMOUNT USER PRODUCT(S) FUND DEPT. PURPOSE Office Products Plus, Inc. \$ 49.89 Marta McKnight Office Supplies 150 301 603 Deep South ITE of Transportation \$ 50.00 Marta McKnight 2022 Fall Meeting. 150 301 571 Office Products Plus, Inc. \$ 66.92 Marta McKnight Office Supplies 150 301 603 Office Products Plus, Inc. \$ 54.94 Marta McKnight Office Supplies 150 301 603 Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies 150 301 603 Office Products Plus, Inc. \$ 94.48 Marta McKnight Office Supplies 150 301 603 |

11/08/2012 11/08/2012

Tombyon-



Please Detach And Enclose Top Portion With Payment B Past Due Amount Minimum Payment Amot

New Balance 0.00

Payment Due Date 11/26/22

Pasi Due Amount 0.00

0.00

Amount Enclosed

\$

Make Check Payable To:

Card Services

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

Card Services

MARTA MCKNIGHT MADISON COUNTY BOS PO BOX 608

11684 0110

PO Box 875852

Kansas City MO 64187-5852

CANTON MS 39046-0608

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| Summary of Account Activity | | | | | | |
|-----------------------------|----|-----------|--|--|--|--|
| Previous Balance | \$ | 0.00 | | | | |
| Payments | • | 0.00 | | | | |
| Other Credits | • | 0.00 | | | | |
| Purchases/Debits | + | 0.00 | | | | |
| Cash Advances | + | 0.00 | | | | |
| Finance Charges | + | 0.00 | | | | |
| New Balance | | 0.00 | | | | |
| Credit Limit | | 30,000.00 | | | | |
| Available Credit | | 30,000,00 | | | | |

Account Number Ending In: XXXX XXXX XXXX 0519 **Payment Information** 11/01/22 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 11/26/22 Payment Due Date 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Current Billing Derlad

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Balanca Buhlant In

KANSAS CITY, MO 64187-5852

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

| | . | | Barrento Cardino | 1 |
|------------|----------|-------------------|---|---|
| ransaction | Posting | Reference | Purchases, Cash Advances, Paymente, Credits | Amount · · |
| Date | Date | . Number | and Adjustments since last statement | |
| 09/30 | 10/05 | 2463923M5S66JGTLT | OFFICE PRODUCTS PLUS, INC601-8982600 MS | 49,89 |
| | | | MGC: 6046 MERCHANT ZIP: 39187 | |
| | | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| | | | CUSTOMER CODE: 994902 | |
| 10/06 | 10/07 | 2401134M70008Y7FF | DEEP SOUTH ITE 225-6142821 MS | 50.00 |
| | | | MCC: 8689 MERCHANT ZIP: | |
| 10/07 | 10/10 | 2463923MAS66KQ8JD | OFFICE PRODUCTS PLUS, INC601-8982600 MS | 66.92 |
| | | | MCC: 5048 MERCHANT ZIP: 39157 | |
| | | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| _ | | | CUSTOMER CODE: 995761 | |
| 10/12 | 10/16 | 2463923MF866KYJJ8 | OFFICE PRODUCTS PLUS, INC601-8982600 MS | 54,94 |
| | | | MCC: 5046 MERCHANT ZIP: 39157 | |
| | | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| | | | CUSTOMER CODE: 996174 | |
| 10/13 | 10/16 | 2463923MF866KYJTZ | OFFICE PRODUCTS PLUS, INC601-8982600 MS | 94.48 |
| | | | MCC: 5046 MERCHANT ZIP: 39157 | |
| | | | SALES TAX: \$ 0.00 TAX INCLUDED: 2 | |
| | | | CUSTOMER CODE: 995761 | |
| 11/01 | 11/01 | G00000G00G00COMPC | TOTAL PURCHASES \$316,23 | 0,00 |
| | | | TOTAL \$316.23 | |
| | | * | | |
| | • | | Interest Charge Calculation | |

Annuel

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

lf 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 hoar from you no later than 60 days after we sent you the first bill on which the ener 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 delar amount of the suspected error.
 Describe the error and coptain, if you can, why you believe there is

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

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

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

Special Rule for Condit Cord Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have triad in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this the formanting amount one of the goods as services. To have the 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 marchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

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

In order to be credited to your secount 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, Müscuri 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 recerding 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 conventing 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 alpetronically, 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 Closting 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 to 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 Gurrent 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 Premotional 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 Current Billing Period").
- 2. Balanca Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding logather 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 logather the "Purchase Advance Daily Balance" for each day in the Current Billing Period (axclusive of Same-as-Cash Purchases and other Promotional liem) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase or Promotional liem) Average Daily Balance for each Balance for each day in the Current Billing Period.

The "Cush Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Bisher Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under e "Same-as-Cash Program" is referred to as a "Dafarral" for the period of time (the "Dafarral 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 reflied the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferrel Period for a Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferrel Period for a Samees-Cash Purchase will expire.

- A. If the New Balance (ofter subtracting att Deferrats) shown on your Provious Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Pariod 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 poted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Batance (efter subtracting all Defancis) 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 Osily Batance for each day in the Current Billing Pariod is calculated in this same way as described in subsection 2.A (i) shove, and (ii) the Purchase Advances Daty Batance for each day in the Current Billing Pariod is calculated by taking the amount of all posted unpaid Purchases Advances (exclusive of Barne-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 Purchases (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 outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day, and outbrooking any portion of any payments or credits posted to your Account as of that day.
- C. Each Sense-se-Cash Purchase (or Promotional Rem) Daily Balance for each day in the Current Billing Period is equal to the difference between the original C. Each Same-as-Cash Purchase (or Promotional item) Dally Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase at Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied egister the Same-as-Cash Purchase or Promotional item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Billing Period (hat remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any perition of any payments or credits posted to your Account as of that day that were applied egainal 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 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 Advance Advances (other than the Same-as-Cash Purchases and Pomotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Advances (other than the Same-as-Cash purchases and Pomotional items) and return check charges and documentation charges. The balances for Same-as-Cash

- A. Cash Advances. A periodic rate linance charge applies to all Cash Advances from the date they are posted to your Account until paid in Adi.
- B. Same-as-Cash Purchase. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the secreted periodic rate finance charges will not be charged to your Account if the All amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period, At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period, and a pariodic rate finance charges that accrued on the Same-as-Cash Purchase during the priod Silling Periods of its Deferral period, and a pariodic 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 posiciotic 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 posten 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 Sama-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the test page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be bonded to your Monthly Statement. no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrate) shown on your Provious Monthly Statement; was zero or was paid in full on or before the Psyment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrate) shown on your Current Monthly Statement is paid in full on or before the Psyment Due Date shown thereon. If the conditions described in (i) and (ii) shove are both satisfied, you will evoid devided ented finance charges on all Purchase Advances (including on Promotional items that are not Cosh Advances, and other than accruate on Deferrate), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (ii) above (relating to the payment of your prior obtained its satisfied, but this condition described in (ii) above relating to the immediately-following Billing Period.



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

INVOICE NUMBER 994902-0

INVOICE DATE 10/03/22

ACCOUNT NUMBER 10769

DEPT NUMBER

Subtotal Tax

Total Paid

49.89

PO BOX 3020

JACKSON

MS 39207

| 37000011 | 10 00201 | • | | | | |
|--|--|--------------|--|------------|---------|-------------|
| 7-1-1-1-1-1 | BILLTO ADDRESS | | | SHIPTO ADD | RESS | |
| MADISON SUPERVIS | COUNTY BOARD OF ORS BERTY STREET MS 39046 | | MADISON CO ENGINEERING 3137 S. LIBER CANTON | 3 DEPT. | OF | |
| | IRCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| Proceedings of section of the sectio | | MCCARTY,RITA | | MDN | PREPAID | 130 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD: QTY | B/O QTY | OTY | SELL PRICE | EXTEND PRICE |
|-------------|-----|---|----|-------------|------------|-----|------------|--------------|
| 21200 | UNV | PAPER,20#,LTR,92 BRT AMOUNT PAID: 49.89 AMOUNT DUE: .00 | СТ | 1 | | 1 | 49.89 | 49.89 |
| لد | 21 | 10/04/22 at 12:45 pm - | | | | | | |
| | Ì | More | | | | | , | |
| | | 10/04/22 at | | | | | | |
| | | 12:45 pm - | | | | | | |
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| | | | | | | | Subtotal | 49.89 |

Page 1 of 1

Ramada by Wyndham

Comfort Inn & Suites

Country Inn & Suites

Homewood Suites

REGISTRATION

Event Registration: 2022 Fall Meeting

DEEP SOUTH



DEEP

SOUTH ITE

Thank You Tim Bryan, PE, PTOE!

Your registration for 2022 Fall Meeting is submitted. If you have paid online, another email with a receipt of payment will be followed.

Item

Qty Price Subtotal

ITE Member -Private Sector

\$50.00\$50.00

Tax: \$0.00 Total: \$50.00

2022 Fall Meeting

Wed Oct 12 2022, 12:00pm CDT to Fri Oct 14 2022, 12:00pm CDT New Orleans RTMC - New Orleans, LA, 10 Veterans Boulevard, New Orleans LA 70124, US

www.deepsouthite.org

SPONSORSHIP

If you would like to sponsor the DSITE 2022 Fall Meeting please visit our Sponsor page or contact Diane Hammonds at diane@itsanswers.com. Sponsorship levels start at \$200/sponsor.

Sponsors



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Home About Awards Sign In Sponsors

Join Today! One ITE ITE Inclusion Portal

Events DSITE Scholarships

2022 Fall Meeting

Join Today!



ITE International Calendar



2022 FALL MEETING

Join us for our 2022 Fall Meeting

October 12, 13 & 14, 2022

Location: New Orleans Regional Transportation Management Center

10 Veterans Blvd

New Orleans, LA 70124

AGENDA - More details to come

MD 10TT #: 95088450

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- Comments feed
- · WordPress.org

2022 Fall Meeting Wed Oct 12 2022, 12:00pm CDT - Fri Oct 14 2022, 12:00pm CDT

| D CENT | eep South Institute of Transportation Engineers 2022 Fall Meeting Agenda |
|---------------------------------------|---|
| Itted a code v Cod | |
| | ober 12, 2022 to Friday, Detober 14, 2022 |
| Address 10V | (THE - New Orbans Regional Transportation Madagement Center Merant Bird, New Orlants, LA 70324 |
| Wednesday | October 12, 2022 |
| 2:00 to 3:10 PM (1.5 PDN) | |
| 6:30 to 9:50 PM | Social (Horted by young merkbers) Courtyled by Methics: 2 Galter's Boulevery, Asceleio, LA 70001 Dring your prone and self to 9 n'got of Intreactive fun |
| Thursday, O | ctobor 13, 2022 |
| Location NOR | ITHE – New Orleans Regional Transportation Hansgement Center No ans Elvá, New Orleans, LA 701.14 |
| 2:00 PH - 5:00 PM | Registration |
| 9,00 AM to 10,50 AM (1.5 PDHs) | |
| 10/30 to 11:00 AN | Break |
| 11:00 AH to 12:05 PM (1.5 PDH:) | erems |
| 12:35 to 1:45 PM | Airards LUXCH |
| 1:45 to 245 PM (1.0 PDH) | Technical Presentation SS, Jonathan Riser, P.E., PTOE – Riser Trailio & Engineering, LLC Technical Presentation 86: Sixve Strength, P.E., PTOE - Center Olrector at La LTAP |
| 2:55 to 3:25 PM | Break |
| 3,25 to 5,00 PM | Technical Presentation N7: Care Fulcher, P.E., PTOE - Neel Schaller, Inc. Technical Prasentation No. Ethics |
| (1.5 POH). | terminal Linkurgovy and Stokes |

| Friday, Octo | per 14, 2022 |
|---|------------------------|
| 9:00 AM IS 11:00 AM | Breakfast |
| 10 Veterans First New Orleans, LA 70124 | DSITE Business Meeting |

HOTEL INFORMATION

Though the room block is expired there are several hotel options. (There may also still be room at the Courtyard Marriot where the original room block was set):

Courtyard by Marriot

New Orleans/Metairie 2 Galleria Blvd. Metairie, LA 70001

Hampton Inn

Sheraton

Homewood Suites

Residence Inn by Marriot



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

 INVOICE NUMBER
 995761-0

 INVOICE DATE
 10/07/22

 ACCOUNT NUMBER
 10769

 DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

| 37010011 | 1410 00207 | | | | | |
|----------|------------------|----------------|--|------------|---------|-------------|
| | BILLTO ADDRESS | and the second | | SHIPTO ADD | RESS | |
| SUPER | | | MADISON COU ENGINEERING 3137 S. LIBERT CANTON | DEPT. | | |
| CUSTOME | R PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| | | MCCARTY,RITA | | MDN | PREPAID | 130 |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD | B/O QTY | SHIP | SELL PRICE. | EXTEND PRICE |
|---------------------------|------------|--------------------------|----------------|--------|------------|------|-------------------------|---------------------|
| 46200 46300 96920PK | UNV UNV | PAD,NRW RULD,PERF,5X8,WH | OZ OZ PK | 2 2 | 2 6 | 2 | 24.87 22.37 33.46 | .00 .00 66.92 |
| | | 10/10/22 D at 1:25pm- | | | Re | cei | Weel . | |
| | | (Lagra) | C | 94 | 11 | 3/2 | Am. | · |
| | | | | | | | | |

Page 1 of 1

Subtotal 66.92

Tax

Total Paid 66.92



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

996174-0 INVOICE NUMBER **INVOICE DATE** 10/13/22 10769 **ACCOUNT NUMBER DEPT NUMBER**

PO BOX 3020

JACKSON

MS 39207

| JACKSON | 1013 39201 | | | | | |
|---------|------------------|--------------|--|--------------------------------|---------|-------------|
| | BILLTO ADDRESS | | | SHIPTO ADI | ORESS - | |
| SUPER | | F | MADISON COU ENGINEERING 3137 S. LIBER' CANTON | DEPT. TY STREET MS 39046 | i | |
| CUSTOME | R PURCHASE ORDER | SALESPERSON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| | | MCCARTY,RITA | | MDN | PREPAID | 130 |

| TEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD QTY | B/O QTY | SHIP | SELL PRICE | EXTEND PRICE |
|----------------|----------|--|----------|------------|------------|------|----------------|----------------|
| 35264 35267 | UNV | ENVELOPE,CLSP,9X12,28#,BN ENVELOPE,CLSP,10X13,28#BN AMOUNT PAID: .00 AMOUNT DUE: 54.94 | BX BX | 1 | | 1 | 23.15 31.79 | 23.15 31.79 |
| - | <u>J</u> | decerned to ot 11:30 Am m 10(13/30 | | | | | · | |
| | | | | | | , | ši. | |
| | | | | | | | .* | |

Subtotal

54.94

Tax

Total Paid 54.94 Page 1 of 1



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

PO BOX 3020

JACKSON MS 39207

| | IIAAOIOE |
|----------------|----------|
| INVOICE NUMBER | 995761-1 |
| INVOICE DATE | 10/13/22 |
| ACCOUNT NUMBER | 10769 |
| DEPT NUMBER | |

INVOICE

| 1010 39 | 201 | | | | | | |
|----------|--|---|--|--|---|---|--|
| ine BIL | LTO ADDRESS | | | | SHIPTO ADD | RESS | |
| RVISORS | | OF | E 3 | NGINEERING 1137 S. LIBER | G DEPT. RTY STREET | | |
| R PURCHA | SE ORDER | SALESPER | SON | TERMS | ROUTE | PAYCODE | ORDER TAKER |
| | | MCCARTY,F | RITA | | MDN | PREPAID | 130 |
| | ON COUI RVISORS B. LIBERT ON -2520 | SON COUNTY BOARD RVISORS B. LIBERTY STREET ON MS 39046 | BILLTO ADDRESS SON COUNTY BOARD OF RVISORS B. LIBERTY STREET ON MS 39046 -2520 ER PURCHASE ORDER SALESPER | BILLTO ADDRESS SON COUNTY BOARD OF RVISORS B. LIBERTY STREET ON MS 39046 C-2520 | BILLTO ADDRESS SON COUNTY BOARD OF RVISORS ENGINEERING B. LIBERTY STREET 3137 S. LIBERTON MS 39046 CANTON -2520 R PURCHASE ORDER SALESPERSON TERMS | SON COUNTY BOARD OF RVISORS ENGINEERING DEPT. 3. LIBERTY STREET 3137 S. LIBERTY STREET CANTON MS 39046 -2520 RURCHASE ORDER SALESPERSON TERMS ROUTE | SHIPTO ADDRESS SON COUNTY BOARD OF RVISORS S. LIBERTY STREET ON MS 39046 -2520 RPURCHASE ORDER SHIPTO ADDRESS MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046 PAYCODE |

| ITEM NUMBER | MFG | ITEM DESCRIPTION | UM | ORD | B/O QTY | SHIP | SELL PRICE | EXTEND PRICE |
|----------------|-----|--|----------|-----|------------|------|----------------|----------------|
| 46200 46300 | UNV | PAD,NRW RULD,PERF,5X8,WH AMOUNT PAID: 161.40 AMOUNT DUE: .00 | DZ DZ | 1 | | 2 | 24.87 22.37 | 49.74 44.74 |
| - | SC | Received - at 11.30 Am on 10/13/22 - | | , | | | | |
| | | on 10/13/22- | | | | | | |
| | | (Jacon) | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Page 1 of 1

Subtotal 94.48

Tax

Total Paid 94.48



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 11/26/22

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS

11676 0110

PO BOX 608

CANTON MS 39046-0608

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

| 11/01/22 |
|----------|
| 0.00 |
| 0.00 |
| 11/26/22 |
| 0.00 |
| |

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

| | | | Transaction Information | |
|---------------------|-----------------|---------------------|---|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
| 10/10 | 10/12 | 2422638MQAFL5409X | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 87.80 |
| 10/19 | 10/20 | 2469216ML34WV12VQ | AMZN Mktp US*H869A3EQ0 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller | 536.00 |
| 10/19 | 10/20 | 2469216ML34ZT31H9 | AMZN Mktp US*H85895431 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 259.99 |
| 10/20 | 10/20 | 2469216MM359M024E | AMZN Mktp US*HT1ML7872 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept | 899.99 |
| 10/20 | 10/21 | 2469216MM35LJJXP4 | AMZN Mktp US*H89NT6J51 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Chancery Cle | 38.98 |
| 10/20 | 10/21 | 2469216MM35M0GTQD | Amazon.com*H812G2XN0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller | 41.06 |
| 10/26 | 10/27 | 2449216MV00187BVP | TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 24.99 |
| 10/30 | 10/30 | 2469216MZ32YM47D4 | APPLE.COM/US 800-676-2775 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-Chancery Cle | 999.00 |
| 11/01 | 11/01 | 00000000000COMPC | TOTAL PURCHASES \$2,887.81 TOTAL \$2,887.81 | 0.00 |

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

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. It 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 descriptions of the control of th

EXPLANATION OF FINANCE CHARGES

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

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

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

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

 Prevailable Balance

 **Prevailable Balance*

3. Free Ride Period.

- riodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. 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; 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 emains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, 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 (calculative 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 0 survey.ualnart.com Thank you! ID #:7RH96N123ZSF_

Walmart > <

601-761-6000 Mgr:6AMEL
244 FEATHER LANE
CANTON MS 39046
SI# 03059 OP# 001296 TE# 08 IR# 05153
PAINTR TAPE 005111503683 7.88 0
SI 306 ECC 007314910865 19.98 0
SI 308 ECC 007314910865 19.98 0
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VALS

Walmart+

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10/10/22 13-44:07 ***EUSTONER COPY***



Final Details for Order #112-7209819-3992218

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

Order Placed: October 17, 2022 PO number: 1005-Comptroller Dept

Amazon.com order number: 112-7209819-3992218

Order Total: \$536.00

Shipped on October 19, 2022

Items Ordered Price

2 of: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack

Sold by: MEGA SUPPLIES (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$536.00

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$536.00

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$536.00 Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$536.00

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$536.00

\$268.00

Estimated Tax: \$0.00

Grand Total: \$536.00

Credit Card transactions Visa ending in 0032: October 19, 2022: \$536.00

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



Final Details for Order #112-9872548-0387412

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

Order Placed: October 19, 2022 PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-9872548-0387412

Order Total: \$259.99

Shipped on October 19, 2022

Price Items Ordered

\$259.99 1 of: 414A 414X Toner Cartridges 4 Pack Compatible Replacement for HP 414A W2020A 414X W2020X Work with Color Pro MFP

M479fdw M479fdn M454dw M454dn Printer

Sold by: Mooho US (seller profile) Condition: New

Shipping Address: Item(s) Subtotal: \$259.99

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC Total before tax: \$259.99

CANTON, MS 39046-3735

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$259.99

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$259.99

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$259.99

Estimated Tax: \$0.00

Grand Total: \$259.99

Visa ending in 0032: October 19, 2022: \$259.99 Credit Card transactions

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





Final Details for Order #112-1470313-9411452

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

Order Placed: October 19, 2022 PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-1470313-9411452

Order Total: \$899.99

Shipped on October 19, 2022

Price **Items Ordered**

1 of: HP Color Laserjet Pro M454dw Wireless Laser Printer, Double-Sided, Mobile Printing, 28 ppm, 250-Sheet, Built-in Wi-Fi,

\$899.99

Security Features, Bundle with JAWFOAL Printer Cable Sold by: Lucky Tech LLC (SN Recorded) (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$899.99

Madison County Board of Supervisors

Shipping & Handling:

\$0.00

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

Total before tax: \$899.99

United States

Sales Tax:

\$0.00

Shipping Speed:

Total for This Shipment: \$899.99

Economy Shipping

Visa | Last digits: 0032

Payment information

Payment Method: Item(s) Subtotal: \$899.99

> Shipping & Handling: \$0.00

Total before tax: \$899.99

Estimated Tax: \$0.00

Grand Total: \$899.99

Visa ending in 0032: October 20, 2022: \$899.99 Credit Card transactions

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



Final Details for Order #112-2296239-9803426

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

Order Placed: October 17, 2022 PO number: 1001-Chancery Clerk

Amazon.com order number: 112-2296239-9803426

Order Total: \$38.98

| Shipped on October 20, 2022 | | | | | |
|---|---------------------------------------|-------------------------|--|--|--|
| Items Ordered 1 of: Soke New iPad Pro 12.9 Case 2021(5th Generation) - [Slim Trifold Stand + 2nd Get Wake/Sleep], Premium Protective Har Sold by: SokeDirect (seller profile) Condition: New | en Apple Pencil Charging + Smart Auto | Price \$15.99 | | | |
| 1 of: Soke New iPad Pro 12.9 Case 2021(5th Generation) - [Slim Trifold Stand + 2nd GeWake/Sleep],Premium Protective Har Sold by: SokeDirect (seller profile) Condition: New | en Apple Pencil Charging + Smart Auto | \$22.99 | | | |
| Shipping Address: | Item(s) Subtotal: | \$38.98 | | | |
| Madison County Board of Supervisors | Shipping & Handling: | \$0.00 | | | |
| 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC | | | | | |
| CANTON, MS 39046-3735 | Total before tax: | \$38.98 | | | |
| United States | Sales Tax: | \$0.00 | | | |
| | | | | | |
| Shipping Speed: | Total for This Shipment: | \$38.98 | | | |
| FREE Prime Delivery | | | | | |

| Payment information | | | | | |
|--------------------------|--|--|--|--|--|
| Payment Method: | Item(s) Subtotal: \$38.98 | | | | |
| Visa Last digits: 0032 | Shipping & Handling: \$0.00 | | | | |
| | | | | | |
| | Total before tax: \$38.98 | | | | |
| | Estimated Tax: \$0.00 | | | | |
| | | | | | |
| | Grand Total: \$38.98 | | | | |
| Credit Card transactions | Visa ending in 0032: October 20, 2022: \$38.98 | | | | |

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



Final Details for Order #112-7948902-2671447

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

Order Placed: October 17, 2022 PO number: 1005-Comptroller Dept

Amazon.com order number: 112-7948902-2671447

Order Total: \$41.06

Shipped on October 20, 2022

Price Items Ordered

2 of: Avery Monthly Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11830)

Sold by: Amazon (seller profile)

Business Price Condition: New

Item(s) Subtotal: Shipping Address: \$41.06

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$41.06 CANTON, MS 39046-3735

United States Sales Tax: \$0.00

Shipping Speed:

Total for This Shipment: \$41.06 FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$41.06

Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$41.06

Estimated Tax: \$0.00

Grand Total: \$41.06

Visa ending in 0032: October 20, 2022: \$41.06 Credit Card transactions

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

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\$20.53

Receipt

Invoice number

4C0D85C0-0016

Receipt number

2863-5242

Date paid

October 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 October 26, 2022

| Description | Qty | Unit price | Amount |
|--------------------------------|-------------|------------|---------|
| Basic Oct 26 – Nov 26, 2022 | 1 | \$24.99 | \$24.99 |
| | Subtotal | | \$24.99 |
| | Total | | \$24.99 |
| | Amount paid | | \$24.99 |



Kesha Jackson

From:

Apple Inc <donotreply@email.apple.com>

Sent:

Friday, October 28, 2022 9:13 PM

To:

Kesha Jackson

Subject:

Your Apple invoice #AK14159335

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



Invoice Receipt

Dear Apple Customer,

Thank you for shopping at the Apple Store!

If you have already paid for your purchase, please retain this invoice receipt for your records.

If you need to send payment to Apple, please reference Apple's Invoice Number on your remittance. After remitting payment, please retain this invoice receipt for your records.

Sold To:

Ship To:

Madison County Board of Supervisors

P.O. Box 608 146 West Center Street CANTON MS 39046-3735

USA

Madison County Board of Supervisors

2nd Floor Administration 146 West Center Street CANTON MS 39046-3735

USA

Invoice Number:

Reference Date:

Customer PO Number:

AK14159335

2022-10-28

1001-Chancery Clerk

Invoice Date:

Amount Due:

Customer Number:

2022-10-28

.00

913853

Web Order Number:

Sales Order Number:

1017874152

1017874152

Terms:

Credit Card

| Item | Product Number | Product Description | | Total Ordered | Total Shipped | Unit Price | Extended Price |
|------|-------------------|----------------------|----------------------|------------------|------------------|---------------|-------------------|
| 002 | MNXP3LL/A | IPAD PRO 12.9 WIFI | 128GB SPACE GRAY-USA | 1 | 1 | 999.00 | 999.00 |
| | | SerialNo.: (RH07MXK | Z6F0) | | | | |
| | | Product MNXP3LL/A | replaced MHNF3LL/A | | | | |

Subtotal:

999.00

Tax:

Shipping Charges:

Total USD

999.00

Your xxxx0032 has been charged 999.00 For a total of ******** \$ 999.00

CONTACT GOVERNMENTSSO@APPLE.COM TO CREATE AN AGENCY ACCOUNT

Sales Details

Sales Person: Contact: EB

Entry Date: 2022-10-17 Ship Date: 2022-10-28

Routing: FED EX GROUND

Buyer Information

Madison County Board of Supervisors P.O. Box 608 146 West Center Street CANTON MS 39046-3735 USA

Questions? Call - - or email governmentSSO@apple.com

This order is subject to the terms of your Apple Direct Customer Agreement or other purchase agreement with Apple.

Prepaid Payment Information:

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