




# PURCHASING DEPARTMENT

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

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.

CARD SERVICES/PROCUREMENT  
STATEMENT CLOSING DATE:

1-Nov-22

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/10/2022	Walmart	K.Jackson	other supplies/materials (BOS)	1	100	646	Y	\$ 87.80
10/20/2022	Amazon	K.Jackson	other supplies/materials (Chancery Clrk)	1	101	646	Y	\$ 38.98
						<b>646 Total</b>		\$ 126.78
10/30/2022	Apple Com	K.Jackson	computer, electronic supplies (Chancery Clrk)	1	101	690	Y	\$ 999.00
						<b>690 Total</b>		\$ 999.00
10/19/2022	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 536.00
10/20/2022	Amazon	K.Jackson	other supplies/materials (Comp)	1	121	646	Y	\$ 41.06
						<b>646 Total</b>		\$ 577.06
10/10/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 155.94
10/17/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 32.63
10/18/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 90.98
10/18/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 23.11
10/24/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$ 33.59
						<b>641 Total</b>		\$ 336.25
10/21/2022	Superior Tire Recappers	T.Bacon	misc	1	151	646	Y	\$ 20.80
10/25/2022	Superior Tire Recappers	T.Bacon	misc	1	151	646	Y	\$ 20.80
						<b>646 Total</b>		\$ 41.60
10/26/2022	Amazon	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
10/14/2022	NTOA	Scott McDonald	membership dues	1	200	571	Y	\$ 50.00
10/14/2022	NTOA	Mark Sandridge	membership dues	1	200	571	Y	\$ 50.00
						<b>571 Total</b>		\$ 124.99
10/19/2022	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 259.99
10/20/2022	Amazon	K.Jackson	other supplies/materials (Sheriff)	1	200	646	Y	\$ 899.99
10/18/2022	Axon	Scott McDonald	batteries	1	200	646	Y	\$ 792.30
						<b>646 Total</b>		\$ 1,952.28
10/11/2022	MCR Medical	Lt. Thomas Strait	training supplies	1	220	487	Y	\$ 85.00
						<b>487 Total</b>		\$ 85.00
10/27/2022	Lowe's	Lt. Thomas Strait	tools	1	220	644	Y	\$ 418.78
						<b>644 Total</b>		\$ 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
10/25/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 104.76
10/25/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 114.96
10/17/2022	SP Forensics Source	Lt. Thomas Strait	jail supplies	30	220	699	Y	\$ 251.99
						<b>699 Total</b>		\$ 807.25
10/30/2022	Amazon	Helen Keller	janitorial supplies	150	300	645	Y	\$ 119.99
						<b>645 Total</b>		\$ 119.99
10/19/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 142.50
10/20/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$ 89.99
						<b>646 Total</b>		\$ 232.49
10/13/2022	4imprint	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 476.28
10/19/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 44.25
10/21/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 180.64
10/24/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 163.95
10/27/2022	HIVIS & Summit Safety	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 233.21
10/30/2022	Amazon	Helen Keller	uniforms/wearing apparel	150	300	691	Y	\$ 59.99
						<b>691 Total</b>		\$ 1,158.32
10/6/2022	Deep South ITE of Transportation	Marta McKnight	Tim Bryans Registration Fee for 2022 Fall Meeting	150	301	571	Y	\$ 50.00
						<b>571 Total</b>		\$ 50.00
10/3/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 49.89
10/7/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 66.92
10/13/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 54.94
10/13/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 94.48
						<b>603 Total</b>		\$ 266.23
						<b>Grand Total</b>		\$ 7,296.02

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

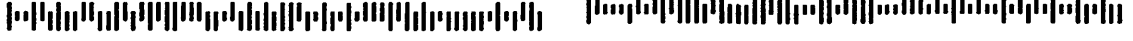
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
6,962.16	11/26/22	0.00	6,962.16		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 11632  
**MADISON CO BOS** 0110  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 0696216 0696216

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
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
<b>New Balance</b>		<b>6,962.16</b>
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, Credits and Adjustments since last statement	Amount
			<b>TOTAL XXXX XXXX XXXX 0006 \$11,572.09-</b>	
10/25	10/25	F558000MU00CHGDDA	PAYMENT-THANK YOU	11,572.09-
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$377.85</b>	
10/10	10/12	2463923MQS66BBSGV	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	2424760MS8PZKNWPX	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.80
			<b>MADISON CO SHERIFF</b>	
			<b>TOTAL XXXX XXXX XXXX 0212 \$892.30</b>	
10/13	10/14	2469216ME30RF9A3N	SQ *NATIONAL TACTICAL OFF gosq.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120289	50.00
10/14	10/16	2469216MF31QMT4ZZ	SQ *NATIONAL TACTICAL OFF gosq.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120315	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 page

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MADISON CO JAIL</b>	
			TOTAL XXXX XXXX XXXX 0220 \$1,311.03	
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 HTTPSF0RENSIC FL 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
			<b>HELEN KELLER</b>	
			TOTAL XXXX XXXX XXXX 0238 \$1,510.80	
10/13	10/14	2469216ME30SBKX4X	4IMPRINT, INC 4IMPRINT.COM WI MCC: 5969 MERCHANT ZIP: 64901 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 23679923	476.28
10/19	10/20	2469216ML34WXL76L	AMZN Mktp US*H84LM74A1 Amzn.com/bill WA 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/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 CUSTOMER CODE: 909	89.99
10/21	10/21	2469216MN35WPAZS0	AMZN Mktp US*H87I08MB0 Amzn.com/bill WA 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/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*H0210FP2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0320097-03866	59.99
			<b>MARTA MCKNIGHT</b>	
			TOTAL XXXX XXXX XXXX 0519 \$316.23	
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, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761	94.48
			<b>MADISON CO 1 BOS</b>	
			TOTAL XXXX XXXX XXXX 0032 \$2,887.81	
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/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller	536.00

Continued on next page

1-2

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/19	10/20	2469216ML34ZT31H9	AMZN Mkt 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
10/20	10/20	2469216MM359M024E	AMZN Mkt 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
10/20	10/21	2469216MM35LJJXP4	AMZN Mkt 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
10/20	10/21	2469216MM35M0GTQD	Amazon.com*H812G2XN0 Amzn.com/bill WA 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.TERA CA 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

**Interest Charge Calculation**

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11681  
 0110



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

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  
 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	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	2424760MS8PZKNWPX	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 Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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



NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 10/1/2022-10/31/2022

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



11-15-22

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		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To: Card Services

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

**TERRANCE BACON** 11681  
**MADISON CO BOS** 0110  
**PO BOX 608**  
**CANTON MS 39046-0608**

Card Services  
PO Box 875852  
Kansas City MO 64187-5852



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

1-2

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

Payment Information	
Statement Closing Date	11/01/22
Now 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.

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	<b>ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS</b> 888-494-6141	<b>CARD SERVICES</b> PO BOX 419734 KANSAS CITY MO 64141-6734
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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	2463923MQS66GBSGV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 759029	165.94
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	80.88
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: 761650	23.11
10/21	10/23	2424760MNB8R15D4L7	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	10/28	2424760MS8PZKNWXP	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 Calculation**

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

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

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

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

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

**CUSTOMER COPY**



**INVOICE**

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	2
SOLD ON	10/10/2022 10:14:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	TERANCE P&R
STATION	B6
CASHIER	KENM
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12	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	B	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	N	Y	8.2500	PAL	8.25

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 155.94 ####0030 010081

SubTotal	155.94
MS 7.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>155.94</b>

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

*T. B. [Signature]*

Signature CREDIT CARD SALE

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

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

**CUSTOMER COPY**



**INVOICE**

2210-761318 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	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	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GA	770166	INT S/G ULTRA WHT PAINT		Y	32.6300	GA	32.63
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 32.63 ####0030 017507

SubTotal	32.63
MS 7.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>32.63</b>

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

*T. Baucus*

Signature CREDIT CARD SALE

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

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

**CUSTOMER COPY**



**INVOICE**

2210-761518 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	10/18/2022 8:31:49 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	PARK & REC
STATION	B4
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	797340	INT S/G POLYURETHANE		Y	46.9900	EA	46.99
1	EA	796999	PROVINCIAL WOOD STAIN		Y	43.9900	EA	43.99
Entry Mode: Card on File								

Payment Method(s) Buyer: CHARLES ROBINSON

Visa 90.98 ####0030 018006

MS 7.00% EXE: EXEMPT	SubTotal	90.98
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>90.98</b>

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

Signature CHARLES ROBINSON

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

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

**CUSTOMER COPY**



**INVOICE**

2210-761550 PAGE 1 OF 1

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

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

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

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	PK	386340	5PK UTILITY BLADE		Y	3.6384	PK	7.28
1	EA	344524	RATCHETING PVC CUTTER		Y	15.8300	EA	15.83
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

23.11 ####0030 018016

MS 7.00% EXE: EXEMPT	SubTotal	23.11
	Sales Tax	0.00
	Deposit	
<b>Please Pay This Amount</b>		<b>23.11</b>

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

Signature CREDIT CARD SALE

214662

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

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
<b>Total</b>	<b>\$ 20.80</b>

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

X \_\_\_\_\_  
BACON/TERRANCE

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

Customer's Order No. \_\_\_\_\_ Date 10-21-22

Name Madison County Board of Super

Address \_\_\_\_\_

Phone # \_\_\_\_\_

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
---------	--	--------	--------	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Tire Repair		20.80
	SHOP SUPPLIES		
	WASTE TIRE DISPOSAL FEE		
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
Received By <u>[Signature]</u>		TOTAL	20.80

*Thank You*

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

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

**CUSTOMER COPY**



**INVOICE**

2210-763220 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	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	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	531696	#678 BATH EXHAUST FAN		Y	33.5900	EA	33.59
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 33.59 #####0030 024061

SubTotal	33.59
MS 7.00% Sales Tax	0.00
EXE: TAX EXEMPT	
Deposit	
<b>Please Pay This Amount</b>	<b>33.59</b>

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

  
 Signature CREDIT CARD SALE





CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

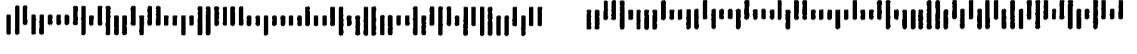
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
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  
 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
10/13	10/14	2469216ME30RF9A3N	SQ *NATIONAL TACTICAL OFFgosq.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120289	50.00
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	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 Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
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	Y
10/18/2022	Axon	\$792.30	Scott McDonald	batteries	001	200	646	Y
<b>TOTAL</b>		<b>\$892.30</b>						

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/28/22	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO SHERIFF 11682  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010212 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
<b>New Balance</b>		<b>0.00</b>
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	11/28/22
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/13	10/14	2469216ME30RF8A3N	SQ *NATIONAL TACTICAL OFFgosc.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120289	50.00
10/14	10/16	2469216MF31QMT4ZZ	SQ *NATIONAL TACTICAL OFFgosc.com CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215120315	50.00
10/18	10/20	2412157ML915B89908	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 the annual interest rate on your account

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

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

*Handwritten:* 11-8-22

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

<b>NTOA Membership Renewal (1 years)</b>	<b>\$50.00</b>
--	----------------

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

<b>TOTAL</b>	<b>\$50.00</b>
--------------	----------------

Visa 0212	\$50.00
-----------	---------

Oct. 13, 2022 4:20 pm

Receipt #Xzom

**\$48.57 Transferred**

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

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

<b>NTOA Membership Renewal (1 years)</b>	<b>\$50.00</b>
Description: Mark Sandridge   88945   1 year(s)	

<b>TOTAL</b>	<b>\$50.00</b>
--------------	----------------

Visa 0212	\$50.00
-----------	---------

Oct. 14, 2022 10:22 am

Receipt #RGNF

**\$48.57 Transferred**

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

Enter keyword or SKU number



(/buy/s/cart/0a64y0000007veAAA)

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

(Δ)

### 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 SITES

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

MYAXON (HTTPS://MY.AXON.COM/)

Chat with Axon



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 11683  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	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  
 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
10/07	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	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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

*Special Rule for Credit Card Purchases.*

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

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

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

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

### EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

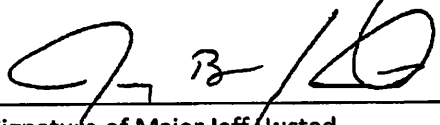
**B. Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid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

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

Name: Madison County 1 BOS - JAIL  
 Card Number: 471562186301XXXX  
 Billing Period: 10/01/2022 TO 10/31/2022

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

Total \$1,311.03

  
 Signature of Major Jeff Husted

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number ending in: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 11663  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/07	10/12	2444500MQ59DLDRSK	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	98.64
10/08	10/12	2444500MQ65DLDRRA	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	239.00
10/11	10/12	2449216MQLWZNGNL	MCR MEDICAL 614-782-2100 OH MCC: 5047 MERCHANT ZIP: 43123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	85.00
10/17	10/18	2401134MJ00W3T07	SP FORENSICS SOURCE HTTPFORENSICFL MCC: 5048 MERCHANT ZIP: 32216 SALES TAX: \$ 0.00 TAX INCLUDED: 0	251.99
10/26	10/26	2469216MS22NVDW27	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	104.76
10/26	10/26	2469216MS22NVJ200	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	114.88
10/27	10/28	2469216MW3177W6N7	LOWES #026207 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jall	418.78
11/01	11/01	000000000000COMPO	TOTAL PURCHASES \$1,211.03 TOTAL \$1,211.03	0.00

Interest Charge Calculation

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the last 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 sell 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 816-943-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

### EXPLANATION OF FINANCE CHARGES

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

**2. Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time the "Deferral Period" during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

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

**3. Free Ride Period.**

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

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

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



Oct 07, 2022 order  
Order# 2000103-04604042



SUPTREE 12 Volt Portable Air Compressor Kit Tire Inflator Air Pump for Car w/LED Light Digital Tire Pressure Gauge w/Auto Pump/Shut Off	Qty 1	\$30.99
Car Wash Kit, Car Cleaning Tools Kit, Detailing Interiors Premium Microfiber Cleaning Cloth	Qty 1	\$29.99
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	Qty 1	\$35.56

<b>Subtotal</b>		<b>\$335.54</b>
<b>Taxes</b>		<b>\$0.00</b>
<b>Total</b>		<b>\$335.54</b>

Payment method

Payment method

Ending in 0220

Jail supplies  
Lt. Strait

001-220-699



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  
Phone: 6018550760  
Email: amy.miller@madison-co.com

Bill 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 Prestan Products	1	\$85.00	\$85.00

Shipping: Fast-N-Free: \$0.00  
Sales Tax: \$0.00  
Total Sale: \$85.00  
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

*Trainings supplies  
Lt. Strait*

*001-220-487*

*[Handwritten signature]*

Delete Archive Report Reply Reply all Forward

Order FS7297 confirmed



Perfect Print Pad - 3" x 4.25" Rectangular x 4

Model: PI 30

SKU: 1007744

Options: 3" x 4.25" Rectangular

\$242.00

Ships within 14 days. Special order items may take longer.

*INK for fingerprints*

Subtotal	\$242.00
Shipping	\$9.99
Taxes	\$0.00
<b>Total</b>	<b>\$251.99 USD</b>

Customer information

Shipping address

Tommy Strait  
Madison County Detention Center  
2935 hwy 51  
canton MS 39046  
United States

Billing address

Tommy Strait  
Madison County Detention Center  
2935 hwy 51  
canton MS 39046  
United States

Shipping method

Standard

Payment method

ending with 0220

*Jail supplies  
Lt. Strait*

*601-220-699*

*[Handwritten signature]*

If you have any questions, reply to this email or contact us at [customer-care@safariland.com](mailto:customer-care@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
<b>Total</b>	<b>\$ 219.72</b>

## Payment method



VISA ending in 0220

Jail supplies  
Lt Strait

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 [Learn more](#)

## 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.



LOWE'S HOME CENTERS, LLC  
 128 GRANDVIEW BOULEVARD  
 MADISON, MS 39110 (661) 605-3660

- SALE -

SALES#: \$2620MM2 011060 TRANS#: 00806177 10-27-22

45129 40-24 CLNG PAWL IMPASH 11	155.82
3 Q 51.94	
345900 24-24 CLNG PHL BRIGHTN 26	59.42
1103257 HAIR SNAKE PLASTIC DRAIN	2.77
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2146961 KOBALT 12IN MULTI ANG PIP	29.98
4964216 WL MENS SYN LEATHER COOLI	14.98
2564364 KBLT TOOL KIT 4 PC	31.98
2160282 WL WTR RESIS LTHR HDX S	17.98
2557979 10 6-IN-1 STUBBY SCREWDR	10.98
4074219 ROTOPLUMBER DRILL ATTACHE	9.99
751640 1/2-IN IP X 12-IN SS-FC C	20.94
3 Q 6.98	
903764 GE BLLST T8 4 LNP TS MV 1	35.98
2146963 KOBALT 6IN STRAP WRENCH	9.98
1600349 GE LED 60W A19 CLC 2.7K F	17.98

SUBTOTAL:	418.78
TAX:	0.00
INVOICE 01618 TOTAL:	418.78
VISA:	418.78

VISA: KXXXXXX0220 AMOUNT:418.78 AUTHCD: 02/505  
 CHIP REFID:262001150592 10/27/22 11:27:47  
 CUSTOMER CODE: j011  
 APL: VISA CREDIT TVR: 000008000  
 AID: A000000031010 TSI: 6600  
 STORE: 2620 TERMINAL: 01 10/27/22 11:29:37  
**# OF ITEMS PURCHASED: 15**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Tools  
 Lt. Strait

001-220-644

JTB/LS

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

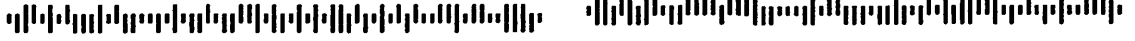
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

HELEN KELLER 11633  
 PO BOX 608 0110  
 MADISON CO BRD OF SUPV  
 CANTON MS 39046-0608



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

1-2

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

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  
 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
10/13	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/billWA 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/billWA 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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

**Interest Charge Calculation**

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

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

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

1-2

MADISON COUNTY 1 BOS								
XXXX XXXX 6301 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	Y
10/19/22	Amazon	\$142.50	Helen Keller	other supplies/materials	150	300	646	Y
10/19/22	Amazon	\$44.25	Helen Keller	uniforms/wearing apparel	150	300	691	y
10/20/22	Amazon	\$89.99	Helen Keller	other supplies/materials	150	300	646	Y
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	y
10/30/22	Amazon	\$59.99	Helen Keller	uniforms/wearing apparel	150	300	691	Y
	TOTAL	\$1,510.80						

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	11/28/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

HELEN KELLER 11633  
PO BOX 608 0110  
MADISON CO BRD OF SUPV  
CANTON MS 39046-0608



4715621863010238 0000000 0000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	18,078.00

Payment Information	
Statement Closing Date	11/01/22
New Balance	0.00
Minimum 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 64107-5852

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/13	10/14	2169216ME308BROK4X	4IMPRT, INC 4IMPRT.COM V1 MCC: 5909 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 23878923	478.28
10/19	10/20	2169216ML34WXL76L	AMZN Mdp US*H84LM74A1 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	142.50
10/19	10/20	2169216ML34X94HPH	AMZN Mdp US*HT4MT6582 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	44.25
10/20	10/21	2169216ML35F96P5B	AMZN Mdp US*H89OK4GG0 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	69.09
10/21	10/21	2169216ML35YPAZ80	AMZN Mdp US*H87K08MB0 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	180.64
10/24	10/26	2169216MT224G8VLF	AMZN Mdp US*H88J682F1 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	183.95
10/27	10/30	2107314MXS66KVGEV	HVIS & SUMMIT SAFETY 800-7864035 FL MCC: 7399 MERCHANT ZIP: 34864 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 84012940481	233.21
10/30	10/31	2169216MZ33EORAS3	AMZN Mdp US*H048K1R20 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 909	119.09
10/30	10/31	2169216MZ33E06NBV	Amazon.com*H021KFP2 Amzn.com/b2WA MCC: 5942 MERCHANT ZIP: 68109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0320097-03866	68.99
11/01	11/01	0000000000000000	TOTAL PURCHASES \$1,510.80 TOTAL	0.00

*Yelle*  
*Yelle*  
*11/10/2022*

# 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 filed in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have 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 merchant, or if we acted 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 219730, Kansas City, Missouri 64121-9733 by 10:00 a.m. Eastern 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 automatic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

### EXPLANATION OF FINANCE CHARGES

**1. Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate (less 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, less 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 defined as explained below. For purposes of such calculations, each cash advance purchase is not under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

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

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

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchase 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 assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that occurred 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 amounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period; if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be disclosed on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

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

Order Number: 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:

\*\*\*\*NOTE\*\*\*\*\*

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	
<b>Items Ordered</b>	<b>Price</b>
6 Of: <i>West Chester 755C Fleece Lined Gloves - Large, Cotton Brown Jersey Gloves with Red Fleece Lining, Straight Thumb, Gunn Cut Pattern</i>	\$23.75
Sold by: Pro-Safety, Inc (seller profile) Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$142.50 Shipping & Handling: \$0.00 ----- Total before tax: \$142.50 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$142.50</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238 Reference number: 909	Item(s) Subtotal: \$142.50 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$142.50 Estimated Tax: \$0.00 ----- <b>Grand Total: \$142.50</b>
<b>Credit Card transactions</b>	Visa ending in 0238: October 19, 2022: \$142.50

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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>PYRAMEX RJ3210L RJ32 Series Jackets HI-Vis Lime Bomber Jacket with Quilted Lining - Size Large</i>	\$44.25
Sold by: BHP SAFETY PRODUCTS ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$44.25 Shipping & Handling: \$0.00 ----- Total before tax: \$44.25 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$44.25</b> -----

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

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



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Black Nitrile Disposable Gloves, XL, Case - 1000 Count (10 boxes of 100), 4.5 mil Powder Free Nitrile Gloves, Latex Free, Industrial, Food Prep Gloves, Household Cleaning Gloves, Tattoo Artist Gloves, Auto Mechanic Gloves, Painting, Industrial-Grade</i> Sold by: Sanitary Solutions AAA (seller profile) Condition: New	\$89.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 ----- Total before tax: \$89.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$89.99</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238 Reference number: 909	Item(s) Subtotal: \$89.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$89.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$89.99</b>
<b>Credit Card transactions</b>	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 October 20, 2022	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black Pants, X-Large</i>	\$34.97
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b> \$34.97
Madison County Road Department	<b>Shipping &amp; Handling:</b> \$0.62
3137 S LIBERTY ST	-----
CANTON, MS 39046-8826	<b>Total before tax:</b> \$35.59
United States	<b>Sales Tax:</b> \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment:</b> \$35.59
	-----

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

Shipped on October 20, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black Pants, XX-Large</i>	\$49.95
Sold by: Amazon ( <a href="#">seller profile</a> )	
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**  
-----

**Not Yet Shipped**

**Items Ordered**

**Price**

12 Of: *Hi Viz Trooper 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  
United States

Item(s) Subtotal: \$162.84  
Shipping & Handling: \$1.11  
-----  
Total before tax: \$163.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$163.95**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0238  
Reference number: 990

Item(s) Subtotal: \$340.53  
Shipping & Handling: \$4.06  
-----

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

Total before tax: \$344.59  
Estimated Tax: \$0.00  
-----

**Grand Total: \$344.59**

**Credit Card transactions**

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

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

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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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black Pants, X-Large</i>	\$34.97
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	<b>Item(s) Subtotal:</b> \$34.97 <b>Shipping &amp; Handling:</b> \$0.62 ----- <b>Total before tax:</b> \$35.59 <b>Sales Tax:</b> \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment:</b> \$35.59 -----

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

Shipped on October 20, 2022	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Dark Green/Black Pants, XX-Large</i>	\$49.95
Sold by: Amazon ( <a href="#">seller profile</a> )	
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**  
-----

**Shipped on October 24, 2022**

**Items Ordered**

**Price**

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

\$13.57

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

Item(s) Subtotal: \$162.84  
Shipping & Handling: \$1.11  
-----  
Total before tax: \$163.95  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$163.95**  
-----

**Payment information**

**Payment Method:**  
Visa | Last digits: 0238  
Reference number: 990

Item(s) Subtotal: \$340.53  
Shipping & Handling: \$4.06  
-----

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

Total before tax: \$344.59  
Estimated Tax: \$0.00  
-----

**Grand Total: \$344.59**

**Credit Card transactions**

Visa ending in 0238: October 24, 2022: \$163.95  
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  <b>Color</b> High Visibility Lime  <b>Size</b> Extra Large	GSS-8001-XL	<b>\$41.23</b>	3	<b>\$123.69</b>

Subtotal \$212.01

Shipping & Handling \$21.20

**Accept & Close**  
**Grand Total \$233.21**

4.6 ★★★★★  
Google  
Customer Reviews

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

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

4.6 ★★★★★  
Google Customer Reviews

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Accept & Close

**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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4.6 ★★★★★  
Google  
Customer Reviews

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or interacting with our site, you acknowledge  
and agree to this. [Privacy Policy](#)

**Accept & Close**



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	
<b>Items Ordered</b>	<b>Price</b>
1 of: Cordless Vacuum Cleaner, Voweeek 6 in 1 Stick Vacuum Cleaner with 3 Power Modes, LED Display, Up to 45 Mins Runtime, Detachable Battery, Lightweight Va	\$119.99
Sold by: Voweeek Official (seller profile)   Product question? (Ask Seller.)	
Condition: New	
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$119.99 Shipping & Handling: \$10.99 Free Shipping: -\$10.99 ----- Total before tax: \$119.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	----- <b>Total for This Shipment: \$119.99</b> -----

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238 Reference number: 909	Item(s) Subtotal: \$119.99 Shipping & Handling: \$10.99 Promotion applied: -\$10.99 -----
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Total before tax: \$119.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$119.99</b> -----
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>FROGG TOGGS Men's Standard Classic All-Sport Waterproof Breathable Rain Suit, Hi-Vis Lime Jacket/Black Pants, XX-Large</i> Sold by: Amazon.com Condition: New	\$59.99
<b>Shipping Address:</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$59.99 Shipping & Handling: \$7.70 Free Shipping: -\$7.70 ----- Total before tax: \$59.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$59.99</b> -----
<b>Shipping Speed:</b> FREE Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 0238	Item(s) Subtotal: \$59.99 Shipping & Handling: \$7.70 Promotion applied: -\$7.70 ----- Total before tax: \$59.99 Estimated Tax: \$0.00 ----- <b>Grand Total: \$59.99</b>
<b>Billing address</b> Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	
<b>Credit Card transactions</b>	Visa ending in 0238: October 30, 2022: \$59.99

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

11684  
 0110



4715621863010519 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0519

1-2

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

Payment Information	
Statement Closing Date	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  
 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
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 225-6142921 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	2463923MFS66KYJ8	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, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761	94.48
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$316.23 TOTAL \$316.23	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/2022	Office Products Plus, Inc.	\$ 49.89	Marta McKnight	Office Supplies	150	301	603	X
10/6/2022	Deep South ITE of Transportation	\$ 50.00	Marta McKnight	Tim Bryan's Registration Fee for 2022 Fall Meeting.	150	301	571	X
10/7/2022	Office Products Plus, Inc.	\$ 66.92	Marta McKnight	Office Supplies	150	301	603	X
10/13/2022	Office Products Plus, Inc.	\$ 54.94	Marta McKnight	Office Supplies	150	301	603	X
10/13/2022	Office Products Plus, Inc.	\$ 94.48	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$ 316.23						

OIL- MADM-  
11/08/2022

Tim Bryan  
11/8/22



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Paid Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/22	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MARTA MCKNIGHT 11684  
 MADISON COUNTY BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX-XXXX 0519

1-2

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

Payment Information	
Statement Closing Date	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  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
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 225-8142821 MS MCC: 8899 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	2463923MF866KYJJB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 998174	64.94
10/13	10/16	2463923MF866KYJTB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 995761	94.48
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$316.23 TOTAL \$316.23	0.00



**Interest Charge Calculation**

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

Current Billing Period	Annual Percentage Rate	Balance Subject to Interest	Interest
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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 of 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 418734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 26 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

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

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

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

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

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



# INVOICE

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

PO BOX 3020  
 JACKSON MS 39207

INVOICE NUMBER **994902-0**  
 INVOICE DATE **10/03/22**  
 ACCOUNT NUMBER **10769**  
 DEPT NUMBER

BILL TO ADDRESS		SHIP TO ADDRESS			
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-780-2520		MADISON COUNTY BOARD OF ENGINEERING DEPT. 3137 S. LIBERTY STREET CANTON MS 39046			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY, RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
21200	UNV	PAPER, 20#, LTR, 92 BRT AMOUNT PAID: 49.89 AMOUNT DUE: .00	CT	1		1	49.89	49.89
<p><i>Received -            10/04/22 at            12:45 pm -            2</i></p>								

<b>Subtotal</b>	<b>49.89</b>
<b>Tax</b>	
<b>Total Paid</b>	<b>49.89</b>

Ramada by Wyndham

Comfort Inn & Suites

Country Inn & Suites

Homewood Suites

## **REGISTRATION**

Event Registration:  
2022 Fall Meeting

DEEP SOUTH



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	1	\$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](http://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](mailto:diane@itsanswers.com). Sponsorship levels start at \$200/sponsor.

Sponsors

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# 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**

Marriott #:   
 95888450

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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

 <b>Deep South Institute of Transportation Engineers</b> <b>2022 Fall Meeting Agenda</b>	
<b>Wednesday, October 12, 2022 to Friday, October 14, 2022</b>	
Location: NORTHC - New Orleans Regional Transportation Management Center Address: 10 Veterans Blvd, New Orleans, LA 70134	
<b>Wednesday, October 12, 2022</b>	
2:00 to 3:30 PM (1.5 PDH)	Technical Team 17th Street Canal Pump Station 1830 Orpheum Ave, Metairie, LA 70005 (Plan to meet at the NORTHC at 1:15 to discuss)
6:30 to 9:00 PM	Social (Hosted by young members) Catered by Metairie, 2 Galleria Boulevard, Metairie, LA 70001 Bring your phone and selfie for a night of interactive fun
<b>Thursday, October 13, 2022</b>	
Location: NORTHC - New Orleans Regional Transportation Management Center Address: 10 Veterans Blvd, New Orleans, LA 70134	
2:00 PM - 5:00 PM	Registration
9:00 AM to 10:30 AM (1.5 PDH)	Meeting Introduction: Councilman Joseph I. GARRISON, III Welcome Technical Presentation #1: Alison Catarzella-Michel, P.E., PTOE - Urban Systems Inc. Technical Presentation #2: AECOM
10:30 to 11:00 AM	Break
11:00 AM to 12:35 PM (1.5 PDH)	Technical Presentation #3: Jessica Edley, P.E. - MDOT and Laura Hartley, P.E., PTOE - Awards Technical Presentation #4: John Grammelstick and Betsy Tremonte - FHWA
12:35 to 1:45 PM	Awards LUNCH
1:45 to 3:55 PM (2.0 PDH)	Technical Presentation #5: Jonathan Kiser, P.E., PTOE - Kiser Traffic & Engineering, LLC Technical Presentation #6: Steve Strength, P.E., PTOE - Center Director of La LTAP
2:55 to 3:25 PM	Break
3:25 to 5:00 PM (1.5 PDH)	Technical Presentation #7: Care Fulcher, P.E., PTOE - Neel Schaffer, Inc. Technical Presentation #8: Ethics
6:30 to 9:00 PM	Social - scholarship auction - The Blue Crab - 7200 Lakeshore Dr, New Orleans, LA 70121

<b>Friday, October 14, 2022</b>	
9:00 AM to 11:00 AM NORTHC 10 Veterans Blvd New Orleans, LA 70134	Breakfast 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



# INVOICE

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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

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
46200	UNV	PAD, NRW RULD, PERF, 5X8, CA	DZ	2	2	2	24.87	.00
46300	UNV	PAD, NRW RULD, PERF, 5X8, WH	DZ	2	2	2	22.37	.00
96920PK	UNV	BOOK, STNO, GRG, 80SH, 6PK, WH	PK	2		2	33.46	66.92
		AMOUNT PAID: 66.92 AMOUNT DUE: 94.48						

*Received 10/10/22 at 1:25 pm - (signature)*  
*Received 10/13/22 at 11:30 AM (signature)*

Subtotal	66.92
Tax	
<b>Total Paid</b>	<b>66.92</b>






# INVOICE

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 OFFICE PRODUCTS PLUS, INC. 601-898-2600

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

PO BOX 3020  
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
35264	UNV	ENVELOPE, CLSP, 9X12, 28#, BN	BX	1		1	23.15	23.15
35267	UNV	ENVELOPE, CLSP, 10X13, 28# BN	BX	1		1	31.79	31.79
		AMOUNT PAID: .00 AMOUNT DUE: 54.94						
<p> <i>Received ✓</i>  <i>at 11:30 AM</i>  <i>on 10/13/22</i>   </p>								

<b>Subtotal</b>	<b>54.94</b>
<b>Tax</b>	
<b>Total Paid</b>	<b>54.94</b>




# INVOICE

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 OFFICE PRODUCTS PLUS, INC. 601-898-2600

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

PO BOX 3020  
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
46200	UNV	PAD, NRW RULD, PERF, 5X8, CA	DZ	2		2	24.87	49.74
46300	UNV	PAD, NRW RULD, PERF, 5X8, WH	DZ	2		2	22.37	44.74
		AMOUNT PAID: 161.40 AMOUNT DUE: .00						
<p> <i>Received -</i>  <i>at 11:30 AM</i>  <i>on 10/13/22 -</i>   </p>								

Subtotal	94.48
Tax	
<b>Total Paid</b>	<b>94.48</b>

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/22	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 11676  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900032 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0032

1-2

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

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  
 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/billWA 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 HTTPWWW.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	000000000000COMPC	TOTAL PURCHASES \$2,887.81 TOTAL \$2,887.81	0.00

**Interest Charge Calculation**

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

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

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

### Special Rule for Credit Card Purchases.

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

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

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

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

## EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

### 3. Free Ride Period.

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

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

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RH96N123ZSF



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

ST# 03059	OP# 001296	TE# 08	TR# 05153	
PAINTR TAPE	005111503683			7.88 0
ST 308 ECC	007314910865			19.98 0
ST 308 ECC	007314910865			19.98 0
ST 308 ECC	007314910865			19.98 0
ST 308 ECC	007314910865			19.98 0
				SUBTOTAL 87.80
				TOTAL 87.80
				VISA TEND 87.80

VISA CREDIT \*\*\*\*\*0032 1  
APPROVAL # 010745  
REF # 00  
TRANS ID - 302283674295442  
VALIDATION - 7CAN  
PAYMENT SERVICE - E  
AID 80000000031010  
AAC 9C38B4FCB1310982  
TERMINAL # SC010328

*[Handwritten signature]*  
10/10/22

10/10/22 13:43:53  
CHANGE DUE 0.00  
# ITEMS SOLD 5

TC# 2290 4196 4187 4819 9258



Become a member  
Scan for free 30-day trial



10/10/22 13:44:07  
\*\*\*CUST 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	
<b>Items Ordered</b>	<b>Price</b>
2 of: Lexmark 501H (50F1H00) High Yield Toner Cartridge 2-Pack Sold by: MEGA SUPPLIES (seller profile) Condition: New	\$268.00
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$536.00 Shipping & Handling: \$0.00 ----- Total before tax: \$536.00 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$536.00</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$536.00 Shipping & Handling: \$0.00 ----- Total before tax: \$536.00 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$536.00</b>
<b>Credit Card transactions</b>	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	
<b>Items Ordered</b>	<b>Price</b>
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 ( <a href="#">seller profile</a> ) Condition: New	\$259.99
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 ----- Total before tax: \$259.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$259.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$259.99 Shipping & Handling: \$0.00 ----- Total before tax: \$259.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$259.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 19, 2022: \$259.99

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

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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	
<b>Items Ordered</b>	<b>Price</b>
1 of: HP Color Laserjet Pro M454dw Wireless Laser Printer, Double-Sided, Mobile Printing, 28 ppm, 250-Sheet, Built-in Wi-Fi, Security Features, Bundle with JAWFOAL Printer Cable Sold by: Lucky Tech LLC (SN Recorded) ( <a href="#">seller profile</a> ) Condition: New	\$899.99
<b>Shipping Address:</b> Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$899.99 Shipping & Handling: \$0.00 ----- Total before tax: \$899.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$899.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$899.99 Shipping & Handling: \$0.00 ----- Total before tax: \$899.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$899.99</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 20, 2022: \$899.99

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

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

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0032	Item(s) Subtotal: \$38.98 Shipping & Handling: \$0.00 ----- Total before tax: \$38.98 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$38.98</b>

**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	
<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Avery Monthly Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11830)</i>	\$20.53
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$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	Sales Tax: \$0.00
United States	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$41.06</b>
FREE Prime Delivery	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$41.06
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	-----
	Total before tax: \$41.06
	<b>Estimated Tax: \$0.00</b>
	-----
	<b>Grand Total: \$41.06</b>
<b>Credit Card transactions</b>	Visa ending in 0032: October 20, 2022: \$41.06

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

# Receipt

Teradek, LLC

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**

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**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:

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

Ship To:

Madison County Board of Supervisors  
2nd Floor Administration  
146 West Center Street  
CANTON MS 39046-3735  
USA

Invoice Number:

AK14159335

Reference Date:

2022-10-28

Customer PO Number:

1001-Chancery Clerk

Invoice Date:

2022-10-28

Amount Due:

.00

Customer Number:

913853

Web Order Number:

1017874152

Sales Order Number:

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.: ( RH07MXK6F0 )				
		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](mailto: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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