

PURCHASING DEPARTMENT

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

December 19, 2022

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: December 2022 Procurement Card Reconciliation Report

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

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	ΔM	OUNT
11/9/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	Ś	32.55
11/9/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Ÿ	Ś	50.86
11/10/2022	Madison County Co Op	T.Bacon	misc	1	151	641	Ÿ	Ś	8.34
		T.Bacon	misc	1	151	641	Ÿ	Ś	68.72
11/10/2022	Barnett Phillips			1	151	641	Ÿ	Š	138.53
11/17/2022	Barnett Phillips	T.Bacon	misc		131		1	•	
						641 Total		\$	299.00
11/10/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	32.63
11/18/2022	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	10.62
						646 Total		\$	43.25
11/26/2022	Teradek	KJackson	dues & subscriptions (IT)	1	152	571	Y	\$	24.99
						571 Total		\$	24.99
11/30/2022	Triton Training Group LLC	Scott McDonald	class for two deputies	1	200	487	Y	\$	500.00
						487 Total		\$	500.00
11/20/2022	Best Buy	KJackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	39.97
						646 Total		Ś	39.97
11/18/2022	Madison County Coop	Tommy Jones	clothing	1	200	691	Y	Š	116.84
11/30/2022	Dillards	Charles Harris	clothing	1	200	691	Ÿ	Ś	291.58
11/9/2022	Southern Connection	Joel Evans	clothing	i	200	691	Ÿ	Ś	175.99
					200		Ý	Ś	
11/14/2022	Southern Connection	Joel Evans	clothing	1		691			59.99
11/26/2022	JcPenny	Kim Henderson	clothing	1	200	691	Y	\$	77.97
11/3/2022	Vending machine	Richard Ladnier	error (charged card in error)/submitted funds back to County	1	200	691	N	\$	1.85
11/2/2022	Southern Connection	Russell Kirby	clothing	1	200	691	Υ	\$	163.98
11/7/2022	Dicks Sporting Goods	Russell Kirby	clothing	1	200	691	Y	\$	193.99
11/18/2022	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$	5.00
						691 Total		\$	1,087.19
11/8/2022	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	γ	\$	273.09
11/30/2022	Best Buy	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	1,599.88
11/30/2022	Home Care Plus	Lt. Thomas Strait	medical	1	220	699	Y	s	191.56
						699 Total		Ś	2,064.53
11/17/2022	Amazon	KJackson	other supplies/materials (EMA)	1	265	646	Y	Ś	25.99
11/18/2022	Amazon	KJackson	other supplies/materials (EMA)	1	265	646	Ÿ	Š	15.98
11/18/2022	Amazon	KJackson	other supplies/materials (EMA)	1	265	646	Ÿ	Š	76.40
11/21/2022	Amazon	KJackson		i	265	646	Ÿ	Š	59.96
			other supplies/materials (EMA)	1	265	646	Ÿ	Ś	71.98
11/22/2022	Amazon	K.Jackson	other supplies/materials (EMA)		265	646	Ÿ	Š	16.99
11/23/2022	Amazon	K.Jackson	other supplies/materials (EMA)	1				•	
11/23/2022	Amazon	KJackson	other supplies/materials (EMA)	1	265	646	Y	\$	31.90
11/29/2022	Bass Pro Store	KJackson	other supplies/materials(EMA)	1	265	646	Y	\$	332.47
11/4/2022	Amazon	KJackson	other supplies/materials (Engineering)	1	301	646	Y	\$	27.92
11/14/2022	Amazon	KJackson	other supplies/materials (Engineering)	1	301	646	Y	\$	90.06
11/23/2022	Amazon	KJackson	other supplies/materials (Engineering)	1	301	646	Y	\$	35.98
						646 Total		\$	785.63
11/2/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	63.99
11/26/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	γ	\$	41.34
· ·	•		••			603 Total		\$	105.33
11/1/2022	Ragiady	Helen Keller	janitorial supplies	150	300	645	Y	Š	515.75
			*			645 Total		Š	515.75
11/2/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	Š	1,323.93
11/2/2022	•	Helen Keller	•••	150	300	646	Ý	Š	17.99
• •	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	Š	203.89
11/12/2022	Quill Corporation		other supplies/materials				•		
11/22/2022	Amazon	Helen Keller	other supplies/materials	150	300	646	Y	\$	169.99
11/26/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	266.86
						646 Total		\$	1,982.66
11/24/2022	Quill Corporation	Helen Keller	medical supplies	150	300	698	Y	\$	59.97
						698 Total		\$	59.97
11/14/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	23.16
11/18/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	40.74
•						603 Total		\$	63.90
11/18/2022	Amazon	KJackson	other supplies/materials (Youth Services)	190	163	646	Y	\$	411.48
-			•			646 Total		\$	411.48
						Grand To	tal	\$	7,983.65
								•	



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

New Balance 14,945.81

Payment Due Date 12/26/22

6,962.16

14,945.81

Amount Enclosed

\$

Make Check Payable To: Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 լիլՄիլՄիրիիսի-ՄուգոիՄուբվիրըիիսր-Ոիժոհովի-ինիսի-իլիսը Please check box if making address change as indicated on the back

CONTROL ACCOUNT MADISON CO BOS

11548 0111

PO BOX 608

CANTON MS 39046-0608

արժիովուկների արդականության անգարականին կուլեւը

4715621863010006 1494581 1494581

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	
Previous Balance	\$	6,962.16
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	7,983.65
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		14,945.81
Credit Limit		100,000.00
Available Credit		84,190.00

12/01/22
14,945.81
14,945.81
12/26/22
6,962.16

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

PAYMENT ADDRESS PO BOX 875852

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/09	11/11	2463923NAS66JVNNL	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$342.25 BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768568	32.55
11/09	11/11	2463923NAS66JVN8F	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768334	50.86
11/10	11/11	2424760NA5SE1875G	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 804585	8.34
11/10	11/13	2463923NBS66JYRLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768741	68.72
11/10	11/13	2463923NBS66JYTB1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 769024	32.63
11/17	11/20	2463923NJS66KH751	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 770837	138.53
11/18	11/21	2463923NLS66KL9GS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 771225	10.62
11/30	12/01	2424760NY5SDK8Q33	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$500.00 TRITON TRAINING GROUP 276-266-4254 VA MCC: 8299 MERCHANT ZIP: 24360 SALES TAX: \$ 0.00 TAX INCLUDED: 0	500.00
				Continued on next pa

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchase 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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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-San Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-San Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-San Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-San Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-San Purchase Pur as-Cash Purchase will expire.

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

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

ansaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since fast statement	Amount
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,064.53	
11/08	11/09	2469216N8303TBAT7	LOWES #02620* MADISON MS	273.09
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: Iail	
11/30	12/01	2439900NY8JTF5M7Y	BEST BUY 00015198 MADISON MS	1,599.88
			MCC: 5732 MERCHANT ZIP: 39110	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	
11/30	12/01	2445388NZ02YQ2KXE	HomeCare Plus Ridgeland MS	191,56
11.00	.20.	E-1-1000011E0E 1 GE17/E	MCC: 5047 MERCHANT ZIP:	
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$2,663.71	
11/01	11/02	2411343N12XL169X7	RAGLADY, INC. 866-724-7787 MD MCC: 5099 MERCHANT ZIP: 21666	515.7
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/02	11/03	2416407N2322P39KF	QUILL CORPORATION 800-982-3400 SC	1,323.9
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/02	11/03	2416407N2322P39KZ	QUILL CORPORATION 800-982-3400 SC	17.9
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/02	11/03	2416407N2322P39L7	CUSTOMER CODE: 000000000000000000000000000000000000	63.9
11/02	11/03	241040/1423227391/	MCC: 5111 MERCHANT ZIP: 29203	03.5
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
11/12	11/14	2416407ND31WG073E	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	203.8
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000	
11/22	11/23	2469216NN30PDE4F1	AMZN Mktp US*HI19R02W2 Amzn.com/bill WA	169.9
			MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 114-3338272-90482	
11/24	11/25	2416407NR31ZS2779	QUILL CORPORATION 800-982-3400 SC	59.9
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/25	11/27	2416407NT31ZS273X	QUILL CORPORATION 800-982-3400 SC	266.8
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/26	11/28	2416407NV31ZS2785	QUILL CORPORATION 800-982-3400 SC	- 41.3
11/20	111/20	241040/14401202/00	MCC: 5111 MERCHANT ZIP: 29203	41.0
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$63.90	
11/14	11/16	2463923NFS66EKMPD	OFFICE PRODUCTS PLUS, INC601-8982600 MS	23.1
			MCC: 5046 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/18	11/21	2463923NLS66FF4LH	CUSTOMER CODE: 999634 OFFICE PRODUCTS PLUS, INC601-8982600 MS	40.7
11/10	11/21	24003231110001114111	MCC: 5046 MERCHANT ZIP: 39157	40.7
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1000198	
			RUSSEL KIRBY	
			TOTAL VVVV VVVV VVVV AAAA AAAA AA	
11/02	11/03	2475542N287I 178OT	TOTAL XXXX XXXX XXXX 0832 \$362.97 THE SOLITHERN CONNECTION PRIDGELAND MS	163.0
11/02	11/03	2475542N287L178QT	TOTAL XXXX XXXX XXXX 0832 \$362.97 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157	163.9
11/02	11/03	2475542N287L178QT	THE SOUTHERN CONNECTION P RIDGELAND MS	163.9
11/02	11/03 11/08	2475542N287L178QT 2494135N8N4RRD44J	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS	
			THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110	
11/07	11/08	2494135N8N4RRD44J	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1	193.9
		2494135N8N4RRD44J	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110	193.9
11/07	11/08	2494135N8N4RRD44J	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS	193.9
11/07	11/08	2494135N8N4RRD44J	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS	193.9
11/07	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98	193.9 5.0
11/07	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS	193.9 5.0
11/07	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98	193.9
11/07	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS	193.9 5.0 175.9
11/07 11/18 11/09	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157	193.9 5.0 175.9
11/07 11/18 11/09	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	193.9 5.0 175.9
11/07 11/18 11/09	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON	193.9 5.0 175.9
11/07 11/18 11/09	11/08	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS 2475542NE7M3FWAZK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$77.97	193.9 5.0 175.9 59.9
11/07 11/18 11/09 11/14	11/08 11/20 11/10 11/15	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS 2475542NE7M3FWAZK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$77.97 JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157	193.9 5.0 175.9 59.9
11/07 11/18 11/09 11/14	11/08 11/20 11/10 11/15	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS 2475542NE7M3FWAZK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$77.97 JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	193.9 5.0 175.9 59.9
11/07 11/18 11/09 11/14	11/08 11/20 11/10 11/15	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS 2475542NE7M3FWAZK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$77.97 JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 RICHARD LADNIER	163.9 193.9 5.0 175.9 59.9
11/07 11/18 11/09 11/14	11/08 11/20 11/10 11/15	2494135N8N4RRD44J 2475542NJ87RRL8YK 2475542N97YQ1NPYS 2475542NE7M3FWAZK 2443106NSR7MPP1FG	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$235.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$77.97 JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	193.9 5.0 175.9 59.9

Continued on next page

Transaction Information Continued Transaction Posting Purchases, Cash Advances, Payments, Credits Reference Amount Date Date Number and Adjustments since last statement TOMMY JONES TOTAL XXXX XXXX XXXX 0881 MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 11/18 11/20 2424760NJ5SE9PG9A 116.84 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 805903 **CHARLES HARRIS** TOTAL XXXX XXXX XXXX 0915 \$291.58 DILLARDS 419 NORTH PAR RIDGELAND MS 11/30 12/01 2469216NZ2XHS03AY 291.58 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: **MADISON CO 1 BOS** TOTAL XXXX XXXX XXXX 0032 \$1,262.07 11/04 11/06 2469216N42XGXV62L AMZN Mktp US*H29384BY0 Amzn.com/bill WA 27.92 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Engineering AMZN Mktp US*HB4LD9WW0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 11/14 11/14 2469216NE33XEFQJD 90.06 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Engineering 11/17 2469216NH2X4QMSTR AMZN Mktp US*HI4KR6M40 Amzn.com/bill WA 11/18 25.99 MCC: 5942 MERCHANT ZIP: 98109
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA 11/18 2469216NJ2XQWY8R2 AMZN Mktp US*HI5H44HJ0 Amzn.com/biil WA 11/18 411.48 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Youth Service 11/18 11/20 2469216NJ2XVS5Z9K AMZN Mktp US*HI57N7H71 Amzn.com/bill WA 15.98 MERCHANT ZIP: 98109 :\$ 0.00 TAX INCLUDED: 2 MCC: 5942 SALES TAX: \$ CUSTOMER CODE: 1004-EMA 11/18 11/20 2469216NJ2XVYKR2G AMZN Mktp US*HI8YE0BD1 Amzn.com/bill WA 76.40 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 1004-EMA** BESTBUYCOM806703668039 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 11/20 11/21 2439900NLEM83HSNK 39.97 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 Amazon.com*HW6712O61 Amzn.com/bill WA 11/21 11/22 2469216NM304SD8TP 59.96 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA 2469216NN30R7Y11X AMZN Mktp US*HW7W990N0 Amzn.com/bill WA 11/22 11/23 71.98 MCC: 5942 MERCHANT ZIP: 98108
SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA 11/23 11/24 2469216NP31G8117L Amazon.com*HI74Y2R52 Amzn.com/bill WA 16.99 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA 2469216NP31HBAN3B AMZN Mktp US*HW6DP6MT0 Amzn.com/bill WA 11/23 11/24 31.90 MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 **CUSTOMER CODE: 1004-EMA** 11/24 AMZN Mktp US*HW9CO5MY0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 11/23 2469216NP31HMJQNK 35.98 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Engineering TERADEK.COM HTTPSWWW.TERA CA 11/26 11/27 2449216NS001SG0KT 24.99 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 0 11/29 11/30 2423168NY0THPMJK7 BASS PRO STORE PEARL, MS PEARL MS 332.47 MCC: 5941 MERCHANT ZIP: 39208

	interest Charge Calcula	tion	
Your Annual Percentage Rate (APF	l) is the annual interest rate on your a	ccount	
	Annual		-
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	10,549.50	0.00
Cash Advances	0.00	0.00	0.00

24.63 TAX INCLUDED: 1

SALES TAX: \$

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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

5942 0001 HVH 001 7 1 221201 0 D PAGE 3 of 3 10 5580 2100 C915 11548



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

New Balance

1-2

Payment Due Date 12/26/22

0.00

0.00

Amount Enclosed

\$

Make Check Payable To:

Card Services PO Box 875852

Kansas City MO 64187-5852

Please check box if making address change as Please crieda Lorindicated on the back

TERRANCE BACON MADISON CO BOS

11598 0111

PO BOX 608

CANTON MS 39046-0608

- գելիլընդյանգրոնի թուղուկիրը կրդինիկինի ինդութանին

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

50. 50 H 15 70 F	TANK WINE		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/09	11/11	2463923NAS66JVNNL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768568	32.55
11/09	11/11	2463923NAS66JVN8F	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768334	50.86
11/10	11/11	2424760NA5SE1875G	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 804585	8.34
11/10	11/13	2463923NBS66JYRLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768741	68.72
11/10	11/13	2463923NBS66JYTB1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 769024	32.63
11/17	11/20	2463923NJS66KH751	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 770837	138.53
11/18	11/21	2463923NLS66KL9GS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 771225	10.62
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$342.25 TOTAL \$342.25	0.00

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

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

5942 0001 HVH

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1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error,

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calcutated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied egainst 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. arges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 11/1/2022-11/30/2022

DATE	VENDOR	AMO	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/9/2022	Barnet Phillips	\$	32.55	T. Bacon	misc	001	151	641	У
11/9/2022	Barnet Phillips	\$	50.86	T. Bacon	misc	001	151	641	У
11/10/2022	Madison County CO OP	\$	8.34	T. Bacon	misc	001	151	641	У
11/10/2022	Barnet Phillips	\$	68.72	T. Bacon	misc	001	151	641	У
11/10/2022	Barnet Phillips	\$	32.63	T. Bacon	Misc	001	151	641	У
11/17/2022	Barnet Phillips	\$	138.53	T. Bacon	misc	001	151	641	У
11/18/2022	Barnet Phillips	\$	10.62	T. Bacon	misc	001	151	641	n
		\$	342.25	-	ΛΛ				

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 0.00 0.00 12/26/22 Please check box if making address change as indicated on the back Make Check Payable To: TERRANCE BACON 11598 MADISON CO BOS 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kenses City MO 64187-5852 - գելլըելընկանիրությերին այլելի ինդանակի

4715621863010030 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 0.00 Purchases/Debits 0.00 Cash Advances Finance Charges 0.00 New Balance 0.00 5.000.00 **Credit Limit**

Payment Information

Statement Closing Date 12/01/22

New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 12/26/22
Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

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

5,000.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction .	Posting	Reference	Purchases, Cash Advances, Payments, Credits	Amount
Date	Date	Number	and Adjustments since last statement	
11/09	11/11	2463923NAS66JVNNL	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 6039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 768568	32.55
11/09	11/11	2463923NAS66JVN6F	BARNETT PHILLIPS LUMBER C801-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 788334	50,88
11/10	11/11	2424760NA5SE1875G	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 804585	9.54
11/10	11/13	2463923NBS66JYRLM	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 788741	68.7/2
11/10	11/13	2463923NBS66JYTB1	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 769024	32,63
11/17	11/20	2463923NJS66KH751	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 36048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 770837	138.53
11/18	11/21	2463923NLS66KL9GS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 771225	10.62
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$342.25 TOTAL \$342.25	0.00

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

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



CUSTOMER COPY



2211-768568

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	11/9/2022 2:09:40 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	B6
CASHIER	ELMORE
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	0.000	127530A	4X4 MAIL BOX POST GS 0612254 or ABS		Y	26.9900	EA	26.99
1	SAC	GMIX	CONCRETE MIX/SAKRETE H.S. 80# 42/pallet(4,000PSI)		Y	5.5600	SAC	5.56
		245						
		Fata: Mada: Card on Fila						
		Entry Mode: Card on File				Su	bTotal	32.

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

32.55 ####0030 009051

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

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 32.55 Amount



CUSTOMER COPY



INVOICE

2211-768334

D

T Price

PAGE 1 OF 1

	SOLD TO
*MADISON C	O ROAD CREW JNTS PAYABLE
ATTN: ACCO	JNTS PAYABLE
P. O. BOX 608	3
P. O. BOX 608 CANTON MS	39046

UM

Quantity

JOB ADDRESS

CREDIT CARD SALES

MADISON COUNTY

ATTN: ACCOUNTS PAYABLE

P. O. BOX 608

CANTON MS 39046

(601) 855-5674

JOB
3
11/9/2022 8:36:40 AM
1000
BACON
B10
LOUSAN
HOUSE

Per

Amount

Description

Item

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

10010001

2	EA	13840384	8000 OVER'N OUT! FIRE ANT GRANULS 10 LB BAG	KILLER		Y	25.43	300 EA	50.86
ć									
		Entry Mode: Card on File							
Payment N	1ethoa	(s) Buyer: CREDIT CAR	O SALE	***************************************				SubTotal	50.86
Visa			#0030 009932		E	EXE:	EXEMPT	Sales Tax Deposit	0.00
PICK TICKE	T VOI	D AFTER 7 DAYS!!!!			Plea	se Pa Amoi	ay This unt		50.86
******	*****	*************	***						



> MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 39046 601-859-1271

> > Price

User: REG4

Total

Ticket# 804585

11/10/2022 08:40 AM

Item # Qty

Description

Station: 4

N

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

****	PICK T	TICE************************************		437145 3" BLK	; /WHIT	6 E VINYL	1.39 NUMBERS	OUSE 8.34
Quantity	UM	Item	Description	Subtot	a 7			
1		206440	GRAY T3 MAILBOX	Tax				8.34 0.00
1		356200	4"x#10 1LB Tan Deck Screw T25	Total			9 - 40-	8.34
				Tender: Visa			=	
		= 5.5	0 7 8 0 8	# ****()(030			\$8.34
		2 mm 1 mm		Items pu	ırchas	ed:	6	
			937 3 2	MADISON *Store A PO Box 60 CANTON, 1 601855567	UUI:A1 08 45 30	Y ROAD M tn:S.Var	TC nce	
				Control of the Contro		A CALLEGE OF THE PARTY OF THE P	Management of the control of the con	MORPHICA CONTROL CONTR
			·		-			
		Entry Mode: Card on File						
Payment I	Method	(s) Buyer: CREDIT CARI	O SALE				SubTotal	68.72
Visa		68.72 ###	##0030 010344		EXE	MS 7.00% EXEMPT	Sales Tax	0.00
							Deposit	
				P	lease P	ay This		68.72

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS*

Signature CREDIT CARD SALE

Amount



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2211-769024

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

JOB
3
11/10/2022 2:06:37 PM
1000
MR BACON
B5
JWEHR
HOUSE
•

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	GA	262450	GAL MULTI-PURP ADHESIVE		Y	32.6300	GA	32.63
							*	
		Entry Mode: Card on File					ıbTotal	32.

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

32.63 ####0030 010005

MS 7.00% Sales Tax 0.00 EXE: EXEMPT Deposit Please Pay This 32.63 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!

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



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2211-770837

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 11/17/2022 8:59:26 AM SOLD ON **CUST PICKUP** 1000 **BRANCH CUSTOMER PO# TERRANCE** STATION **B6** CASHIER JASONW HOUSE SALESPERSON ORDER ENTRY

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	EA	28102T	2X8-10 #2 TREATED SYP GROUND CONT (C1)		Y	11.820	EA	94.56
1	EA	ВВ	BX BOLTS		Y	29.990	EA ·	29.99
1	EA	ВВ	BX BOLTS		Y	7.590	D EA	7.59
1	EA	ВВ	BX BOLTS		Y	6.390	D EA	6.3
			-					
		Entry Mode: Card on File						
Pavment i	Metho	d(s) Buyer: CREDIT CAR	RD SALE			S	ubTotal	138.5
						MS 7.00% S	ales I ax	0

Visa

138.53 ####0030 017959

EXE: EXEMPT Deposit Please Pay This 138.53 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terme B	Account Number:	630/ 0030	_,
Signature of Department Sup		? <u>`</u>	
Item Description	Date of Purchase	Vendor	Cost
MEC. Gildle	11-18-22	Bernett phillys	\$10.62
Mesc. bildes			
Detailed explanation of miss	ing documentation:		
Receipt was mythand	and ver tomal in a	ith other and is	tceipl;
The undersigned employee responsible for knowledge:	said missing documentation hereby states under c	ath that the above facts are true and con	rect to the best of his/her
DATE: 12-12-22;			
SIGNATURE OF EMPLOY	EE: Den fly		
This Date Personally	Appeared Before Me, ty, State of Mississippi, the abo		ority, in and for
	above facts are true and correct to		
GIVEN UNDER MY HAND	AND OFFICIAL SEAL, this th	Starting St. Dec 2022	<u> </u>
	Koshi Cu	Motant Tenhic	
NOTE: This affidavit shall be atta	ched to the cardholder's statement and	MeCoulling Approving Officia	ıl.



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 12/26/22 0.00 0.00 \$

0.00

Card Services

1-2

Card Services

Make Check Payable To:

PO Box 875852 Kansas City MO 64187-5852

իդիդիկիկիկիկիկիկիկուհիկիդիկուներուների

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

MADISON CO JAIL MADISON CO BOS

11600 0111

PO BOX 608

CANTON MS 39046-0608

ուսի ուսը իուլ ուրեր վիր կիրի կիրի ուսերի բորք հիրդի վերի կուլ

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		7,685.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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

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.

	erope da 1980.	Zavie iligia rappolata i po repertir r	Transaction Information	
Transaction Posting Reference Date Date Number			Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/08	11/09	2469216N8303TBAT7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	273.09
11/30	12/01	2439900NY8JTF5M7Y	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	1,599.88
11/30	12/01	2445388NZ02YQ2KXE	HomeCare Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	191.56
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$2,064.53 TOTAL \$2,064.53	0.00

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

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

5942 0001 HVH

001 7 1 221201 0

PAGE 1 of 1

1 0 5580 2100 C915

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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 ou the advertisement for the property or services overed regardless of amount or location of purch vou the

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

EXPLANATION OF FINANCE CHARGES

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

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

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

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 011/01/2022 TO 11/30/2022

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/8/2022	Lowes	\$273.09 Lt.	Thomas Strait	Jail Supplies	001	220	699	Yes
11/30/2022	Best Buy	\$1,599.88 Lt.	Thomas Strait	Jail Supplies	001	220	699	Yes
11/30/2022	Home Care plus	\$191.56 Lt.	Thomas Strait	Medical /	001	220	698	Yes

TOTAL \$2,064.53

Signature of Major Jeff Husted



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou New Batance Payment Due Date Amount Englosed 0.00 12/26/22 0.00 0.00 Piease check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO JAIL MADISON CO BOS 11600 Card Services PO Box 875852 Kansas City MO 64187-5852 0111 PO BOX 608 CANTON MS 39046-0608

4715621863010220 0000000 0000000

1-2

Summary of Account A	etivity	<u> </u>
Previous Balance	\$	0.00
Payments		0.60
Other Credits	•	0.00
Purchases/Dabits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		7,685.00

Account Number Ending In: XXXX XXXX XXXX 0220 Payment information Statement Closing Date 12/01/22 New Balance 0,00 Minimum Payment Due 0.00 Payment Due Date 12/28/22 Past Due Amount 0.00

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5652

888-494-5141

KANSAS CITY MO 84141-8734

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

eres Veres In		s y y a s <u>r</u> aje vaš	Transaction Information	1 19 19 19 19 19 19 19 19 19 19 19 19 19
Transaction Date	Posting	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/08	11/09	2469216N8303TBAT7	LOWES #02620" MADISON MS MCC: 5200 MERCHANT ZIP: 30110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: #dl	273.09
11/30	12/01	2439900NY8JTF5M7Y	BESTBUY 00016198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,599.88
11/30	12/01	2445388NZ02YQ2KXE	HomeGere Plus Ridgeland MS MCC: 5047 MERCHANT ZIP:	191.56
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$2,064.63 TOTAL \$2,064.53	0.00

त्र अक्टूबर विकास प्रदेश है। जा कार्य के अपने के प्रदेश के प्रदेश के प्रदेश के प्रदेश के प्रदेश के प्रदेश के प अवस्थित के प्रदेश के	interest Charge Calculat	lon .	ing a series of the series of
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	coount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rete	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 Betance 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.

In case of Errors or Questions About Your Bill

rong of if you need more informat o you trank your toll is wrong or if you need more information about in transaction no your bill, white to us on a suppartie sheet at the poddress shown below as soon as possible. We must hear from you no later than 60 days after we sar iyou the first bill on which the arm or problem appeared. You can telephone us, but doing so well not or problem appeared. preserve your rights.

In your lotter, give us the fatoeing information:

Your name and account number.

The defer amount of the suspected error.

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

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

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

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

Special Rule for Crock Cord Proches

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 both to control the problem with the marchard, 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 to purchase was made in your home state or within 100 miles of your e price was more than \$50 and the ing address. (If we own or opposite the merchant, or if you the advartisament for the property or services, all purch covered regardless of amount or location of purchase).

SEND INCRUIRES AND BILLING ERROR MOTICES TO: Cord Center, P.O. Box 419734, Kenses City, M.O. 64141 (500) 821-5184. In the Kenses City area, ost 816-843-2000, Telephoning us will not preserve your Steing Error Rights.

In order to be credited to your account on the data received, your payment must be accompanied by the top portion of your statement and stast be received at P.O. Box 219736, Konsas City, Missoum 04121-9735 by 1000 a.m. Payments received at such location other 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 datayed up to five (5) days.

Histor manning obstances collection of your chack. When you send us a check drawn on a consuster account as payment on your account, you consent to our convening the chack to an electronic (ACH) debt to colocid. See your Cordolder 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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Biting Period that ands on the "Statement Classing Data" pristed on the food of each Monthly Statement, your Account may, subject to stated exceptions and conditions, to assessed a Finance Charge for the oppicable Biting Period. The Finance Charge may consist of one or more of the faturating a cash advance fee finance charge (withit is a faxed emount) and/or a portical ratio faster, and periodic rate finance charge charged to your Account during the Current Biting Period is calculated by multiplying a monthly periodic rate finance than 2 whereby Daily Betance, "he "Purchase Advance Average Daily Betance" and each "Same-as-Cush Purchase (or Promotional Biting Average Daily Betance and each "Same-as-Cush Purchase (or Promotional Biting Average Daily Betance and each "Same-as-Cush Purchase for Promotional Biting Average Daily Betance and each "Same-as-Cush Purchase for Promotional Biting Period (the "Previous Biting Period").
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- A if the New Batance (other subtracting at Deferrots) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon. Show (i) the Cash Advance Date) Batance for each day of the Commit tilling Period is colladated by taking the concent of all of your posted unpoid Cash Advances as of the beginning of that day, adding any new Cash Advances posted by your Account as of that day and subtracting any period unpoid Cash Advances posted of the beginning of that day, adding any period unpoid Cash Advances, and (i) the Purchase Advances posted against your posted unpoid to grain (ii) the Purchase Advances Advances Average Daily Batance will not be computed during the Current Siting
- B. II, however, the New Balance (efter subtracting all Determina) shown on your Provious Monthly Statement was not paid in full on or before the Payment Due Oate shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the earns way as described in subsection 2.4 (i) obove, and (ii) the Purtuses Advance Daily Balance for each day in the Current Billing Period is calculated by Lating the amount of all posted unpold Purtuses Advances (acculated by Samo-ac-Cash Purtuses Advances) and Exemple and rother chances (acculated by Samo-ac-Cash Purtuses Advances) and the beginning of that day, adding only new Purtuses Advances (before them Samo-ac-Cash Purtuses and Promotional Rome) and rother changes and documentation there is your Account and as of that day, and subtracting any portion of any payments are created passed to your Account as of that day, and subtracting any portion of any payment create passed to your Account as of that day and subtracting any portion of any payment create passed to your Account as of that day that we opplied against your posted unpoid Purchaso Advances (other than Samo-as-Cash Purchasos and Promotional homs) and rother changes and documentation.
- C. Each Same-as-Cash Puntuses (or Promotional Item) Daily Belance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Puntuses or Promotional Item and the sum of all promotins or credits posted to your Account prior to and as of that day find were applied against the Same-as-Cash Puntuses or Promotional Item. The Puntuses Advance Daily Belance for the Provious Billing Period (sections of Same-as-Cash Puntuses) is calculated by a softing together the Puntuses Advance Daily Belance for each day in the Provious Billing Period and dividing that sum by the number of days in the Provious Billing Period. The Puntuses Advance Daily Belance for each day in the Provious Billing Period and dividing that sum by the number of days in the Provious Billing Period. The Puntuses Advance Daily Belance for each day in the Provious Billing Period and dividing that sum by the number of days in the Provious Billing Period and charges first posted by your Account and the Same-as-Cash Puntuses are documentation charges first posted by your Account during the Prevalues Billing Period that remain suspeti as of the beginning of that day, adding any now Puntuses Advances (other than the Same-as-Cash Puntuses and Promotional billing) and relation charges and documentation during of that day, adding any now Puntuses Advances (other than the Same-as-Cash Puntuses and Promotional billing) and relation charges and documentation charges. The between a your Account as of that day, and advanced provided against your usual Puntuses advances (other than the Same-as-Cash Puntuses and Advances (other than the Same-as-Cash Puntuses and Puntuses and Puntuses Advances (other than the Same-as-Cash Puntuses and Puntuses Advances (other than the Same-as-Ca
- 1. Pros Rich Period.
- A. Cash Advances. A periodic rate finance charge applies to all Cosh Advances from the date they are posted to your Account until paid in full.
- A. Scandarderental. A person rate change expises to all Cash Advances from the date they are posted to your Account until patd in fail.

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- To Char Parthese Advances. Purchase Advances (including Presidental dams, but excluding Same-as-Cash Purchases) and roturn check charges and documentation charges first passed to your Account during the Coment Etiling Period locur a participant of inspect charges from the data they are posted to your Account until past in tall, unless (i) the New Balance (other subtracting at Defendal) shown on your Previous Monthly Statement was zero or was peld in tall on or before the Payment Due Data shown thereon, and (ii) the New Balance (other subtracting of Defendal) shown on your Counted Monthly Statement to past in tall on or before the Payment Due Data shown thereon, and (ii) the New Balance (other subtracting of Defendal) shown on your Counted Monthly Statement to past in tall on or before the Payment Due Data shown thereon. If the conditions described in (i) and of) subtract a shalled, you will swid period purchan enter increase charges on all Purchase Advances, and other these are before the selected charge for Current Balling Period. If the condition described in (i) above for exhaulting to the Current Balling Period. The condition described in (ii) above for exhaulting to the payment of your current for any other payment of your prior betaines) is established, but the condition described in (ii) above for exhaulting to the payment of your condition described in the first of the section of the balling Period (the prior of the section of the Statement and the section of the Statement and payment of your Period your Account during the Current Balling Period. The encount of such Privates Advances Avences Ave



LOHE'S HOHE CENTERS, LLC 128 GRAHOUTEU BOULEVARD MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620MMD 4724372 THEMS#: 88929252 11-08-22

IPPANI .	
456832 PTFE TAPE 1/2-18 X 43-FT	6.38
456832 PIFE THE TYPE AT DEN NO G	5.48
41217 6-FL OZ TTBRO II PRH WO G	49.90
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5 g 9.90	0.09
2146985 KOBALT 4 IN 1 FITTINGS BR	9.98
1642676 1/2 IN FIP X 3/8 IN COMP	39.92
1642676 1/2 18 711 2 9.98	
4 () 9.98	21.28
195493 GTR 5-IN 8-H H/L DISC 120	13.98
TOATS ET ANCOR TOUT TURBLE TOU	29.98
ACCOUNTS WIND 32 -PC TRABLE OF COL	
	44.94
464613 ADBALT 3-PL LUCKING FETALL PRICE APPLIED TO	LHIS ILEH*
#HINIHUM RETHIE 78102 14.98	
m apply pop 1-1/4 TN	10.98
323893 ILB EXT SCRN PEP 1-1/4 IN	40.27
195323 1/2 CAT TREATED COX PLYUD	1000
	273.09
SUBTOTAL:	
TAX:	0.00
INVOICE 01284 TOTAL:	273.09
INVOICE DISA:	273.09
Vian.	

UISA: XXXXXXXXXXXXXX220 AHOUH1:273.09 AUTHCD: 008102 CHIP REFID:262001154039 11/08/22 11:39:49

CUSTOWER CODE: jail

APL: UISA CREDIT 1VR: 8080008000

AID: A00000000031010 TSI: 6800

TERMINAL: 01 11/08/22 11:40:52 STORE: 2620

OF ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL UNDER ITEMS

Lt. Strait
Jai L
Supplies

001-220-699

Sales Tax 6395127 NS-32D310NA	0.00	99.99	E
INSIGNIA NS-32D310NA21	HD LED		
129.99 Was Price			
30.00- Sale Discount			
Sales Tax	0.00		
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INSIGNIA NS-32D310NA21	HD LED		
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INSIGNIA NS-32D310NA21	HD LED		
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30.00- Sale Discount			
Sales Tax	0.00		
6395127 NS-32D310NA	0.00	99.99	Ε
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30.00- Sale Discount			
Sales Tax	0.00		
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LG 50UQ7570 4K UHD SMA	RT TV		
379.99 Was Price			
80.00- Sale Discount			
Sales Tax	0.00		
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*********0220 ChipRea		1599.88	
VISA CREDIT - VISA			

Best B.UX Lt. Stra!t Jail Supplies

> 001-220-651 B

HomeCare Plus Inc **Unapplied Cash For MADISON COUNTY DETENTION COMPAN**

Date Entered	Payor	Original Amt.	•	Unapplied Amt. Last Posted	Invoice #	Comments
11/30/2022	(Patient)	97.8600		97.8600	N/A	Prepayment for 14 toenail clippers at 6.99/ea

11/30/2022

13:19:24

Credit Sale

Transaction #:1 Card Type: Account: ** Entry: Amount: Surcharge:

Total:

USD\$191.56

Ref. Number: 316896965 HREF: 316896965 Globai UID: 1240067110202211301319249713 Auth. Code: 030344

Batch #: 134 Response:Transaction approved

Mode: AID: TVR: IAD: TSI: RespCode: AC: ATC: APPLAB: Issuer A0000000031010 8080008000 0601120321B000 6800

BB7851E3D81E17CA 0025 VISA CREDIT

CUSTOMER COPY Thank Youl

Lt. Strait tormate supplies medical

347857



HomeCare Plus Inc

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

SALES RECEIPT for MADISON COUNTY DETENTION COMPANY

NAME MADISON COUNTY DETENTION

ADDRESS 2935 Highway 51 CITY / ST / ZIP Madison, MS 39110 (H) 601-855-0760

DATE 11/30/2022 12:00:00 AM

(C) 769-232-7640

(W)

PHONE 601-855-0760

Item Description	Qty	Unit Price	Ext. Price
Toenail clipper,SS/straight 5011P	1	12.99	12.99
Toenail clipper,SS/straight 5011P	1	12.99	12.99
Toenail clipper,SS/straight CP240L	1	15.99	15.99
Toenail clipper,SS/straight CP240L	3	15.99	47.97

Lt. Strait tamate supplies Medical

CD1-220-698

 Sub-Total:
 \$0.00

 Tax:
 \$0.00

 Total:
 \$0.00

 Amount Paid:
 \$89.94

Balance Due:

\$0.00

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

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



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

New Balance 0.00

Payment Due Date 12/26/22

0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

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

MADISON CO SHERIFF MADISON CO BOS

11599 0111

PO BOX 608

CANTON MS 39046-0608

Արժահումըն:[[ն:[ըթլ[-[Մ]-ոլքին:[[Մ]-ուքով[Մոկ:Մգր-[]յրՄ

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	Activity	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,500.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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

LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

ACCOUNT INQUIRIES AND

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		
11/30	12/01	2424760NY5SDK8Q33	TRITON TRAINING GROUP 27 MCC: 8299 MERCHANT ZIP: 2 SALES TAX: \$ 0.00 TAX INC	24360	0.00
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$500.00	\$500.00 C	0.00

la de la casa de la ciencia de la casa de la La casa de la casa de l	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<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

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information.

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

NAME:

MCSO

CARD NUMBER:

XXXX 0212

BILLING PERIOD: Nov-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/30/2022	Triton Training Group, LLC	\$500.00	Scott McDonald	class for two deputies	001	200	487	Υ	

\$500.00 **TOTAL**

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment **Amount Enclosed** Minimum Payment Past Due Amount New Balance Payment Due Date 12/26/22 0.00 0.00 0.00 Please check box il making address change as Make Check Payable To: Indicated on the back **Card Services** MADISON CO SHERIFF 11599 MADISON CO BOS 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 `Ոլլոնունում (նվինակիայինիայինինինինինիանակինակինիրիկինի

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Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	ctivity	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		9,500.00

Payment information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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 Purchases, Cash Advances, Payments, Credits Posting Reference Amount and Adjustments since last statement Date Date Number 500.00 TRITON TRAINING GROUP 276-266-4254 VA 11/30 12/01 2424760NY6SDK8Q33 MCC: 8299 MERCHANT ZIP: 24360 SALES TAX: \$ 0.00 TAX INCLUDED: 0 0.00 TOTAL PURCHASES \$500.00 12/01 12/01 C0000000000COMPC \$500.00 TOTAL

en en al destança appearante en el como en e	Interest Charge Calcula	llon	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0.00	0.00

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

1-2



Triton Training Group, LLC

http://www.tritontraininggroup.com/ 109 Park Street Suite A Max Meadows, VA 24360 payments@tritontraininggroup.com (276) 266-4254



Payment Successful

Paid invoice from Triton Training Group, LLC for \$500.00

Price Amount

Qty

Line Items

Item

			7.7		
700 Armorer	Course		2	\$250.00	\$500.00
8 Hour Armoi	er Class on the Remington Model 700 Bolt Rifle in Pearl	, MS on January 9th, 2023 for Joel E	vans and Rylon Thompson		
	and the state of t	Total			\$500.00
Payment	History				
Date		Method			Amount
11/30/22	✓ Charge	Visa			\$500.00
			Total Paid		\$500.00
	t		Balance Due		\$0.00

This invoice is powered by



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Own a business? Get a free month.



Kansas City MO 64187-5852

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New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	12/26/22	0.00	0.00	Amount Englosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addres i the back	ss change as	
3			HELEN KELLER			11549
Card Serv: PO Box 87			PO BOX 608 MADISON CO B	RD OF SUPV		0111

4715621863010238 0000000 0000000

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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

1-2

LOST OR S 888-494-51

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

KANSAS CITY

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/01	11/02	2411343N12XL169X7	RAGLADY, INC. 866-724-7787 MD MCC: 5099 MERCHANT ZIP: 21666 SALES TAX: \$ 0.00 TAX INCLUDED: 2	515.75
11/02	11/03	2416407N2322P39KF	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	1,323.93
11/02	11/03	2416407N2322P39KZ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	17.99
11/02	11/03	2416407N2322P39L7	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	63.99
11/12	11/14	2416407ND31WG073E	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	203.89
11/22	11/23	2469216NN30PDE4F1	AMZN Mktp US*HI19R02W2 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-3338272-90482	169.99
11/24	11/25	2416407NR31ZS2779	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	59.97
11/25	11/27	2416407NT31ZS273X	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	266.86
11/26	11/28	2416407NV31ZS2785	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	41.34
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$2,663.71 TOTAL \$2,663.71	0.00

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

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (600) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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	Sep-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
11/1/22	Raglady	\$515.75	Heien Kelier	janitorial supplies	150	300	645	Υ
11/2/22	Quill Corporation	\$1,323.93	Helen Keller	other supplies/materials	150	300	646	Υ
11/2/22	Quill Corporation	\$17.99	Helen Keller	other supplies/materials	150	300	645	у
11/2/22	Quill Corporation	\$63.99	Helen Keller	office supplies	150	300	603	Υ
11/12/22	Quill Corporation	\$203.89	Helen Keller	other supplies/materials	150	300	646	Υ
11/22/22	Amazon	\$169.99	Helen Keller	other supplies/materials	150	300	646	Υ
11/24/22	Quill Corporation	\$59.97	Helen Keller	medical supplies	150	300	698	Υ
11/26/22	Quill Corporation	\$266.86	Helen Keller	other supplies/materials	150	300	646	у
11/26/22	Quill Corporation		Helen Keller	office supplies	150	300	603	Υ
		\$2,663.71						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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Other Credit	•	0.00	Now Balance	0.00	
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11/02 11/02	Posting	Purchasos, end Adjust A	Cash Advances, Poyments, Crofts intrinsis afnot leaf epitemony (IRO. 688-784-7787 MD) MERCHANT ZIP: 21686 E.S. 0.00 TAX RICLUDED: 2 PORATION 800-682-3400 SC MERCHANT ZIP: 22920 E.S. 0.00 TAX RICLUDED: 2 RICODE: 000000000000000000000000000000000000	Amount 515.76 1.323.93 1.323.9	All yells

In case of Errors or Questions About Your Bill

If you think your bill is entering or if you need more information about a transaction on your bill, write to us on a separate cheef at this acticase shown below as soon as possible. We put like a from you no later than 60 days after we sent you the first bill on which the error or problems appeared. You can lefephone us, but doing so will not presente your rights.

- In your latter, give us the following information:

 Your name and account number

 The dailer amount of its suspected error.

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

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

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

imedigiting, but you are still obligated to pay this parts of your bid that are not in question. While we imedigitely your question, we cannot report you as duffiquent or take any action to collect the amount you question.

Special Flute for Credit Card Purchases

appearant for versical conformation of goods or services that you purchased with a credit card, and you have tried in good lasts to comed the problem with the marchard, you may not have to pay the amazing amount due on the goods or services. You have the protection only when the purchase price was more than ESO and the purchase was smalled in your home state or within 100 miles of your mailting address. (I wan own or operate the merchand, or it we method you the advertisement for the property or sortions, at purchases are covered regardess of amount or location of purchases).

SEMI ENDURIES AND BALLING ERROR MOTICES TO: Cord Corbs, R.O. Sax 419734, Kanuas Coy, M.O. 84141 (800) 821-5184, in the Names City stee, call 816-813-2000. Talephoning us will not presente 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 RO. Box 216730, Kansas GBy, Makes GB1, Makes GB1, Makes GB1, Makes GB2, Makes GB1, Makes GB2, Makes GB1, Makes GB2, Mak

histor reporting electronic collection of your cheek. When you sund us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an electronic (ACH) debit to collect it. See your Cardiolder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper deat in the amount of your original check, which we will send to your flewfoll institution for collection for collections.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Bung Period that ends on the "Sistement Closing Date" privad on the front of each Monthly Sistement, your Account may, subject to stated exceptions and conducting, be assessed a Finance Charge for the applicable Bung Pariod. The Finance Charge may consist of one or more of the following: a considerance of the control of section and instruced profit or particular that must charge. An expected rate finance charge charged to your Account during the Currinol Bulling Period is calculated by multiplying a monthly period attail breat the "Closh Advance Avenage Daty Bullinos" and each "Some on-Cale the Purchase (or Province) Bulling Period (the "Previous Bulling Period"). If applicable, times the "Purchase Advance Avenage Cale Bulling Period" (the "Previous Bulling Period").
- Some a specieste, and as the "number of the property of the property of the second of

The "Cash Advance Daily Betwoo", "Puchase Advance Daily Balance" and "State-as-Cash Purchase (or Personal Ren) Daily Betwoo" for 1 each day in the Cash Advance Daily Betwoo" to 1 each day in the Cash Render or catalated as explained betwe. For purposes of such catalations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Defarrat" for the paried of time (the "Defarrat Period") duting which no periodic rate faunce change is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and controllines of the promotions of the promotions of the promotions of the purchase pursuant to the date on which the date on which the Octional Purchase and Promotions of the posted to your Account, together with the date on which the Octional Period for a Same-as-Cash Purchase of any account of the Cash Advance and Promotional Earn posted to your Account, together with the date on which the Octional Period for a Same-as-Cash Purchase of any account of the Cash Advance and Promotional Earn posted to your Account, together with the date on which the Octional Period for a Same-as-Cash Purchase of any account of the Cash Advance and Promotional Earn posted to your Account, together with the date on which the Octional Period for a Same-as-Cash Purchase of the Cash Advance and Promotional Earn posted to your Account.

- A. If the Have Batzons (after subtracting all Deferrals) shown on your Provious Manaby Statement was zon or was gold in A.B within 25 days of the Statement Cooling Date shown Bannon, their (i) the Cash Advances Daby Batenos for each day of the Current Billing Period in adductive by taking the sensors of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account is of that day and subtracting any portion any programs or readts posted to your Account, as of that day for the twenty posted unpaid to shahad horizons, and (ii) the Purchase Advance Average Bisty Settince will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Bisty Settince will not be computed during the Current Billing
- B. It, however, the New Balance (other subtracting all Delenate) shown on your Prantous Manshry Statement was not paid in lut on or before the Paymont Due Other shown thereout then (i) the Cases therefore the Statement of the Cases the Statement of the Statemen
- C. Each Same of Cash Purphase (or Promotional Bern) Daily Batorico for each day in this Current Billing Period is equal to the difference between the original G. Each Same-as-Cash Purchase (or Promotional Bern) DAN Belance for each day in the Current BETING Period is equal to the difference between the original account of the Same-as-Cash Purchase or Promotional Bern and the sum of all preyments or excells posted by Account prior to and so of that for your very expelled against the Berns-as-Cash Purchase or Promotional Bern. The Purchase Adviscred Adviscred to the Previous Bitting Period of Berns-cash Purchases and Promotional Berns is contributed by a destinate product of the Purchase Adviscred Dan Betting Dan Betting
- 3. Free Ride Perfed.
 - A. Cath Advances. A periodic rate finance charge applies to all Cath Advances from the date they are posted to your Account until patel in A.C.
- A. <u>CalchAndrades</u>. A periody rate inspect charge spread to at Cash Andrews can the data they are posted to your Account can past as as.

 8. <u>Services Cash Purchases</u>. Affecting a periody rate finance charge will not be charged to your Account and the Samo-as-Cash Purchase from the date it is first posted to your Account, the second periody rate of the Deferral Period, between a first period of the Samo-as-Cash Purchase has not been paid, the pathods as in the non-ordering that account on the Samo-as-Cash Purchase of the gold that the samo charges with a count of on the Samo-as-Cash Purchase of the gold to the same charge on the unged between the Samo as-Cash Purchase for the Cash Purchase of the Cash Purchase for th
- no broper bo reported on your Monthly Statement.

 G. Other Purchase Advances. Purchase Advances (including Promotional Barra, but excluding Same-as-Cash Purchaser) and return check charges and documentation charges fant posted to your Account during the Current Bitting Pediod Incur a periodic rate brance charge from the date they are posted to your Account until poid in M.4. Linkers (i) the New Batterse (state subtracting all Defantas) above no your Previous Monthly Statement was zero or was ped in Aut on or before the Pregnant Due Date shown thereon. If the conditional excluding in a supplier of the Monthly Statement is pod in M.6 or or before the Prepmant Due Date shown thereon. If the conditions described in (i) and (i) above are both satisfied, you will evoid periodic rate Exerce charges on all Purchase Advances (including on Promotional barns that are not local higher such and accounts on Defantation and evolutions and the supplier of the promotional barns that are not local higher such as the such developes and documentation observed to Durines Bitting Period. If the condition described in (i) above and before do you and between all your parts between 18 years and developed the such developed periodic in (i) above (relating to the period or your parts between 18 years (but the condition described in (ii) above (relating to the period or your parts between 18 years) and the periodic described in (ii) above (relating to the period or local periodic periodic described in (ii) above (relating to the periodic described in (iii) above (relating to the periodic described in (iii) above (relating to the periodic described in (iii) above (relating to the periodic describ

Account Number Ending In: XXXX XXXX XXXX 0238

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can evoid additional finance charges on Purchases it 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 coverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renowals.

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5942 0001 HVH 001 7 1 221201 0 PAGE 2 of 3 10 5580 2109 C915

11549

RagLady, Inc. 1415 Sonny Schulz Blvd Ste A Stevensville MD 21666

P: 866.724.7787 F: 410.633.8144 E: info@raglady.com



Invoice #: IN73006 Status: Paid In Full

> Cust #: C78277 Date: 10/31/2022



Bill To Helen Keller Madison County Road Department 3137 S LIBERTY ST CANTON MS 39046 Shipped To Helen Keller Madison County Road Department 3137 S LIBERTY ST CANTON MS 39046

	CUSTOMER ID C78277	COMPANY CONTACT Helen Keller	PAYMENT METHOD VISA *0238	DUE DATE 10/31/2022	PO NUMBER	₹		
FedEx G	SHIPPED VIA round® on 10/31/2022	TRACKING NUMBERS						
Quantity 2	Item WLINTFREE-PRO	Description PRO Pop-Up Box Lint Free	Wipes 12x17 #93570	Units 250/CA	Unit Price \$59.95	Amount \$119.90		
3	3 WCA40-42W	Recycled White T-Shirt Ra	gs 18x18	CA	\$131.95	\$395,85		
					Subtotal	\$515.75		
					Order Total	\$515.75		
					AMT PAID	\$515.75		
				BALANCE	DUE (USD)	\$0.00		



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 38046-8826

Credit Card Purchase Receipt

Order Date:

11/10/2022

Ship Date:

11/10/2022

Invoice Date:

11/10/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	keilerhelenc	Order #: 165650222	Invoice #:	28921414	Accou	nt #: 30	39802
item Number	Description	CEPTURE VIEW	Color	Oty Shipped	Price	Unit	Extended
901-982841	LINER 55GA	AL .90MIL CLR	্যু । শংগ্ৰাক কৰু কৰি কৰা হৈছিল। কৰি কৰিছে শ্ৰাক্তিৰ স্থানিক কৰিছে প্ৰায়েক কৰিছে প্ৰায়েক কৰিছে প্ৰায়েক কৰিছে	4	\$29.99	box	\$119.96
901-HOD16423	2023 DESK	PAD CALNDR 2 COLOR		7	\$11.99	each	\$83.93
999-9201601	OSTER TRU	SSVILLE KNIFE SHARPEN		2	\$0.00	each	\$0.00
ENJOY YOUR FREE	E GIFT						

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$203.89

Tax:

\$0.00 Free

Shipping:

This amount has been charged

to your credit card:

\$203.89

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Page 1 of 1

Credit Card Purchase Receipt

Order Date:

11/10/2022

Ship Date:

11/10/2022

Invoice Date:

11/10/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Sold To:

PO Box 37600

Philadelphia, PA 19101-0600

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

	kellerhelenc	Order #:	165650222	Invoice #:		Account	
Item Number	Description			Color	Qty Shipped	Price U	ilt Extended
901-982841		AL .90MIL CLR		भित्रासामसम्बद्धाः स्थातिकः १७) द्वत्यासम् काः स	4	\$29.99 b	ox \$119.96
901-HOD16423	2023 DESK	PAD CALNDR	2 COLOR		7	\$11.99 ea	ch \$83.93
999-9201601	OSTER TRU	SSVILLE KNIF	F SHARPEN		2	\$0.00 ea	ch \$0.00
333-3201001	OSTER TRO	DOVIDED INTH			_	•	

ENJOY YOUR FREE GIFT

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt Tax:

\$0.00 Free Shipping:

This amount has been charged to your credit card:

\$203.89

\$203.89





Final Details for Order #114-3338272-9048220

Order Placed: November 21, 2022

Amazon.com order number: 114-3338272-9048220

Order Total: \$169.99

Shipped on November 22, 2022

Items Ordered Price

1 of: Alerxuan 5pcs Car Seat Covers Full Set with Waterproof Leather, Airbag Compatible Automotive Vehicle Cushion Cover

\$169.99

Universal fit for Most Cars (Black a Sold by: tiantal-LX (seller profile)

Condition: New

Shipping Address:

Madison County Road Department

3137 S LIBERTY ST

CANTON, MS 39046-8826

United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$169.99

Shipping & Handling: \$13.29

Free Shipping: -\$13.29

Total before tax: \$169.99

Sales Tax: \$0.00

Total for This Shipment: \$169.99

Payment information

Kor Kuch

Payment Method: Item(s) Subtotal: \$169.99 Visa | Last digits: 0238

Shipping & Handling: \$13.29 Promotion applied: -\$13,29

Billing address

Madison County Road Department 3137 S LIBERTY ST

Total before tax: \$169.99 CANTON, MS 39046-8826 **Estimated Tax:** \$0.00 United States

Grand Total: \$169.99

Credit Card transactions Visa ending in 0238: November 22, 2022: \$169.99

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

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wyle



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

11/22/2022

Ship Date:

11/22/2022

Invoice Date:

11/22/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	erhelenc	Order #:	165934043	Invoi	ce #: 29156613	Acco	unt #:	3039802
Item Number	Description	on		Color	Qty Shipped	Price	Unit	Extended
901-865258	FIRST AID	IBUPROFEN 12	5BX	STAN TOWNSHIP SHOWS	1	\$51.99	box	\$51.99
901-JV1824460	PLASTIC (CLIPBOARD CLEA	AR		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
901-37844ERG	BACK SUI	PRT 1650 ECON	ELS BK 2X		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
901-36715ERG	BACK SUI	PRT 1600 STD E	LAS BK 3X		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
901-422500	1650 ECC	NOMY ELASTIC	(M)BLACK		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED AND	BILLED SEPARATE	LY					
901-422503	1650 ECC	NOMY ELASTIC	(XL)BLACK		0	\$0.00		\$0.00
THE ITEM ABOVE WILL	BE SHIPPED ANI	BILLED SEPARATE	LY					
276-HPM1120	HP 8.5X1	1 MP 20 96 1RM	A WHT	White	2	\$2.99	ream	\$5.98
840-1781564	PAPERMA	ATE INKJOY PEN	l	Asstd	1	\$1.00	pack	\$1.00
840-733P6NE	QUILL BR	AND 3X3 POP-U	JP NOTES	Neon	1	\$1.00	pack	\$1.00
999-WMS22007SDI	N SARA 2 P	IECE TOTE SET			1	\$0.00	set	\$0.00
*ENJOY YOUR FREE GIFT	r *							







PO Box 37600 Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:

11/22/2022

Ship Date:

11/22/2022

Invoice Date:

11/22/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 165934043

Invoice #: 29156613

Account #: 3039802

Unit Extended

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$59.97

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$59.97



PO Box 37600

Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

11/22/2022

Ship Date:

11/23/2022

Invoice Date:

11/23/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	165934044	Invoice #:	29173378	Account #	: 3039802
Item Number	Description	n i i	湖 。罗拉斯·马	Çolor	Qty Shipped	Příce Ur	lt Extended
901-37844ERG		RT 1650 ECON		in dy to a francisci in estat istatisti sett	6	\$15.59 ea	ch \$93.54
901-36715ERG	BACK SUP	RT 1600 STD E	LAS BK 3X		2	\$23.99 ea	ch \$47.98
901-422500	1650 ECO	NOMY ELASTIC	(M)BLACK		3	\$21.99 ea	ch \$65.97
901-422503	1650 ECO	NOMY ELASTIC	(XL)BLACK		3	\$19.79 ea	ch \$59.37

Always happy to help

800.982.3400 invoice@quill.com

Merchandise Amt

\$266.86

Tax:

\$0.00

Shipping:

Free

This amount has been charged

\$266.86

to your credit card:

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

691





PO Box 37600 Philadelphia, PA 19101-0500

Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 38046-8826

Credit Card Purchase Receipt

Order Date:

11/22/2022

Ship Date:

11/24/2022

Invoice Date:

11/24/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept 3137 S Liberty St

Canton MS 39046

Customer PO: kellerhelenc	Order #: 165934045	Invoice #: 29175758	Account #: 3039802
Item Number Description		Color Qty Shipped	Price Unit Extended
	IPBOARD CLEAR	6	\$6.89 each \$41.34

Always happy to help

800.982.3400 invoice@quill.com

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

Merchandise Amt

\$41.34

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$41.34



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



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

0.00

12/26/22

0.00

0.00

Amount Enclosed

11601

0111

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

ՈւգՈլելիի (Ոլելահուկի թինել) (Ուտի բունժ) ի (Երենու

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

CANTON MS 39046-0608

իրդարկիլությանիր հրակիս մինանախիդների հայ

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A	ctivity	4 + 2 + 4 T ₂ 2
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		30,000.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

PO BOX 875852

888-494-5141

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

	N 446234.	A SA SA SEE E SA SEE E	Transaction Information		
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
11/14	11/16	2463923NFS66EKMPD	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP:: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 999634	39157	23.16
11/18	11/21	2463923NLS66FF4LH	OFFICE PRODUCTS PLUS, INC MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1000198	39157	40.74
12/01	12/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$63.90	\$63.90	0.00

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

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

1-2

5942 0001 HVH

001 7 1 221201 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your fetter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

 Tere Blide Bodget

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/14/2022	Office Products Plus, Inc.	\$	23.16	Marta McKnight	Office Supplies	150	301	603	X
11/18/2022	Office Products Plus, Inc.	\$	40.74		Office Supplies	150	301	603	Х
TOTAL			63.90						
IOIAL		+>-	03.30				-		

Tmy By-

Mush -

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Mislaum Payment Amount New Balance 0.00 12/26/22 0.00 0.00 Picaso check box if making address change as Indicated on the back Make Check Payable To: Card Sorvice MARTA MCKNIGHT 11601 MADISON COUNTY BOS 0111 Card Services PO Box 875852 Kansas City MD 64187-5852 PO BOX 608 CANTON MS 39046-0608 - իրդակիլիցիկիկիկիկինիկիանիաներիկիկի 4715621863010539 0000000 0000000 Account Number Ending In: XXXX XXXX XXXX 0519 Payment information -Summary of Account Activity Statement Closing Date 12/01/22

Previous Balance 0.00 0.00 Payments Other Credib 0.00 Purchases/Deblits 0.00 0.00 Cash Advances 0.00 Finance Charges New Balance 0.00

0,00 New Salence 0.00 Minimum Payment Due 12/28/22 Payment Due Date 0.00 Past Que Amount

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

PAYMENT ADDRESS CARD SERVICES

Credit Limit

Available Credit

1-2

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

30,000.00

30,000.00

PO BOX 419734 KANSAS CITY MO 64141-8734

PO BOX 875852 KANSAS CITY, MO 64187-5852

Telephoning about biling errors with not preserve your rights under lederal taw. See the Siling Rights Summary on the reverse side.

Transaction information Purchasos, Gash Advances, Psyments, Credits
and Adjustments elections as statement Transaction Posting Reference Amount' Dalo Date: Number OFFICE PRODUCTS PLUS, INC601-8882800 MS 2463923NF866EKMPD 23.16 11/14 11/18 MCC: 6048 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: \$99634 OFFICE PRODUCTS PLUS, INCS01-8882500 MS MCC: 5046 MERCHANT ZIP: 39167 40.74 2463923NLE65FF4LH 11/18 11/21 BALES TAX: \$ 0.00 TAXTING LODED: 2 CUSTOMER CODE: 1000198 0.00 TOTAL PURCHASES G00G00000000COMPO 12/01 12/01 \$63.60 TOTAL Interest Charge Calculation 1. * * * * Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Subject to Interest Percentage Current Billing Period Interest Rate Charge Bata (APR) Type of Balance 0.00 0.00 Purchasee 0.00 0.00 Cash Advances

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional linance charges on Purchases if you pay the New Salance 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, it an Annual Fee was posted above, regarding renewals,



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

INVOICE NUMBER 1000198-0

INVOICE DATE 11/18/22

ACCOUNT NUMBER 10769

DEPT NUMBER

Subtotal Tax

Total Paid

40.74

PO BOX 3020

JACKSON

MS 39207

JACKSON MS 39207					
BILLTO ADDRESS			SHIPTO ADDI	(E88	
MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046	EI 31	ADISON COUN NGINEERING D 137 S. LIBERTY ANTON	DEPT.	OF	
601-790-2520 CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
STATE OF THE PROPERTY OF THE P	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	ЙÑ	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
10210 10220	UNV	CLIP,BINDER,LGE,DZ	DZ DZ	6 6		6 6	2.19 4.60	13.14 27.60
_		AMOUNT PAID: 40.74 AMOUNT DUE: .00 Received 7 11.121/22 at 10:35 Arr -			,			
		11/21/02 01						
		(0,30 M)		i				
							:	
							Subtotal	40.74

Page 1 of 1



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

INVOICE NUMBER 999634-0

INVOICE DATE 11/14/22

ACCOUNT NUMBER 10769

DEPT NUMBER

Subtotal Tax

Total Paid

23.16

PO BOX 3020

JACKSON

MS 39207

JACKSON	1412 28201					
	BILLTO ADDRESS			SHIPTO ADD	RESS	
SUPE	- • •		MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT.	OF	
	R PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		MCCARTY,RITA		MDN	PREPAID	130

TEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
SK2400	AAG	CALENDAR, DSK PD/WALL, BK AMOUNT PAID: 23.16 AMOUNT DUE: .00	EA	4		4	5.79	23,16
	2.1	Receivedy Napon V 11/15/22 at 11:54 Am	ļ					
		Walson at						
		11:25 AM						
			:					
					į			
	<u></u>						Subtotal	23.16

Page 1 of 1

In case of Errors or Questions About Your Bill

BILLING RIGHTS SUMMARY

If you think your bill is wrong or if you need more information about a branaction on your bill, write to us on a separate sheet of the actives shown below as soon as possible. We must have from you no false than 60 days ofter we sent you the first bill on which the entor or problems appeared. You can telephone us, but doing so will mot

- In your follow, give us the following information:

 Your name and occount number:

 The state undown of the suspected error,

 Doscribe the error and outlier, if you con, why you believe there is

ti yeu need mara information, describo the Rom you are unsure about

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

investigating, but you are still obtgeted to pay the parts of your ball their end in question. White we investigate your question, we carned report you as distrapant or take any extion to colout the amount you question.

Special Rule for Credit Card Purchases.

Special Rule for Good Card Pricesess.

If you have a problem with the quality of poods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the marchant, you may not have to pay the remarking entered the on the goods or services. You have this protection only when the purchase was more than \$60 and the protesses was more than \$60 and the purchase was made in your throne calls or within 100 miles of the purchase was made in your throne calls or within 100 miles of the your nating editions. (If we can not operate the marchant, or if we mailed you the others and of the property or services, all purchases are covered in gardone of pacents of purchase).

SEND BROWRIES AND BRUING ERROR NOTICES TO: Card Caster, P.O. Sex 419734, Kansos City, NO, 84141 (800) 821-5184, In the Kanses City area, call 816-843-2000 Telectroning us without presence your Billing Error Rights.

in order to be credited to your occount on the data received, your payment must be accompanied by the top person of your eleterment and crust be received at P.O. Box 219730, Kansos City, Missouri 64121-9736 by 10.00 a.m. Payments received at such iccalion eiter 10.00 a.m. will be credited on the following business day, and payments received at any other eddress will be credited promptly but may be delayed up to the (5) days.

Notice reperating a technological participate, When you eard us a chock drawn on a consust or account as payment on your account, you consent to our conventing the chack to an electronic (Artif) dots to ordisci it. See your Conductor Agreement for harder information. If was are unatable to contract the date it detendedly, you consent to our creation of a paper dots in the amount of your original chock, which we will send to your Reaccial (Institution for collection.

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Billing Period that ends on the "Skipperni (Boshig Date" printed on the trad of each Monthly Statement, your Account may, rubject to stated exceptions and conditions, be assessed a Finance charge for the spaticable Billing Period. The Finance Charge may constit of one or more of the statingly as such styrence (see finance charge, and rether) in a force an apreciate rate finance charge, a period in statement appeal to your Account during the Oursell Billing Period is askerbally by multiplying a monthly period safe finas in a "Count Advance Average Billing Period", the "Periods and Advance Average Daty Billing" of your Account for the Oursell Billing Period and, if applicable, (times the "Purchase Average Daty Billing" of your Account for the Oursell Billing Period (the "Provious Billing Period").
- 2. Betase Demputation. The Cash Advance Average Day Basenos of your Account for the Current Biting Pariod to competed by softing together the "Cash Advance Biting Pariod on the Current Biting Pariod on the Promotional Biting Pariod on the Promotional Biting Pariod (archite) the Current Biting Pariod on the Pariod of the Samo-a-Cush Purchases and other Promotional Biting Pariod of each Samo-a-Cush Purchase (architecture) by Biting Pariod of each Samo-a-Cush Purchase or Promotional Biting Pariod of each Samo-a-Cush Purchase On Purchase On

The "Cosh Advance Disky Science", "Purchase Advance Dely Halence" and "Samo-as-Cosh Purchase (or Proportional Horn) Dely Science" for 1 och day in the Current HTMP Purchase (or Proportional Horn) Dely Science is 1 och day in the Current HTMP Purchase or calculated as conjusted below. For purposes of such carbodistics, each quistlying Purchase made under a "Samo-as-Cosh Purchase in The purchase of the purchase of the purchase of the purchase of the Cash Purchase purposes of the purchase of the Samo-as-Cosh Purchase purposed to the stems and conditions of the purchase of the Samo-as-Cosh Purchase purposed to the stems and conditions of the purchase of the Samo-as-Cosh Purchase purposed to the stems and conditions of the purchase of the Samo-as-Cosh Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Deformal Purchase and Promotional Bern posted to your Account, together with the date on which the Bern purchase of the Bern pur

- A. It the New Balance (after subtracting all Deletrals) shown on your Previous Monthly Statement was zero or was peld in half within 25 days of the Statement Closing Date shown thereon, them (i) the Quain Advances Date) Statement could be found the Current State Pariod is extended by lading the embets of all of your posted unpeld Coch Advances as of this day and statement grown portion any pomption are of the Statement of the Delphining of that day, adding any new Cesth Advances posted to your Account as of that day and statement grown portion any pomption or crossis posted to your Account as of that day in the current State of posted unpeld Cash Advances, and (i) the Outstate Advance Assessed Daily Statement will not be computed during the Gurrent Statego Large Statego Large
- 8. It, however, the New Bistance (offer subtracting at Defensis) shown on your Previous Northly Statement was not paid in full on or before the Psyment Due Date shown thereon, then (i) the Cesh Advence Daty Balance for deah day in the Current Bistap Period is extended in the same way as described in substaction 2A. (i) shows, and (ii) the Provious Advence Daily Balance for each day in the Current Bistap Period is extended by this type services of a substact by the service of all posted capatid Psymbols Advences (actually soft Basses-os-Daily Balance) and services and documentation charges only our Account as of the beginning of that day, adding any new Purchases Advances (other than Barses-os-Daily Purchases and Pownelload Sons) and return charges and occurrent of the services of the ser
- C. Each Barno-de-Ceah Purchase (or Premotional Item) Daily Belance for each day in the Current BEIng Period is equal to the difference between the original remount of the Senne-de-Ceah Purchase or Premotional Item and the sum of all payments or credits posted to your Account prior to and as of that day their were applied against the Senne-de-Ceah Purchase or Promotional Item). The Purchase Advances Advances and Purchase Advances (other than the Senne-de-Ceah Purchase Advances (other than the Senne-de-Ceah Purchase Advances and Purchases Advances (other than the Senne-de-Ceah Purchase Advances and Purchases Advances (other than the Senne-de-Ceah Purchase Advances (other than the Senne-de-Ceah (other
- 3. Proc Ride Period.
 - A. Cash Advances. A periodic rate firence charge applies to all Cash Advances from the data they are posted to your Account until paid in NA.
- A. Enth Advances. A periodic rate frumes charge applies to all Cash Advances from the data they are posted to your Account usil publis full.

 B. Samo-m-Cash Purchases. Although a periodic rate disease charge will accove monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the account periodic rate finance charges will not be charged by your Account if the full amount of the Same-as-Cash Purchase to public by the end of the Casma-Purchase not boos path, the optacles must change on the account on the Same-as-Cash Purchase delay due public late lating the priod of the Default period, and a periodic rate finance charge on the unpud between of the Same-as-Cash Purchase for the Cumon Biting Period, will be charged to your Account. A periodic rate finance charge on the unpud between the Same-as-Cash Purchase for the Cumon Biting Period, will be charged to your Account. A periodic rate finance charge on the same-as-Cash Purchase whose Default period, On the four table of each Monthly Statement, the smooth of the periodic rate finance charge for each purchase whose Default purpled. On the four table of each Monthly Statement, the smooth of the periodic rate finance charge for each purchase whose Default period in the periodic rate finance charge for each purchase whose Default period in the periodic rate finance charge for each purchase whose Default period in the periodic rate finance charge for each purchase of the periodic rate finance charge for each purchase of the periodic rate finance charge for each purchase of the periodic rate finance charge for each purchase of the periodic rate finance charge for each purchase of the Same-as-Cash Purchase will not be part of the Pariodic rate finance of the periodic rate finance charge for each purchase of the periodic rate finance charge for each periodic
- no larger to reported on your Monthly Stelamont.

 C. Other Pruchese Advances. Purchase Advances (bioluding Promotional Home, but excluding Same-es-Cach Purchases) and return check changes and documentation changes finit posted to your Account during the Courted Billing Pedied Insur a particula rate Ansance charge born the data they are posted to your Account with paid in his, un'ess (i) the New Stelamon (after subtracting at Optiontal) shown on your Previous Northly Stelament was zero or was paid in his on a before the Paryhedr But Octat shown thereon; and (i) the Right Salamon (ansanchiborate) at Bothermal's shown on your Current Methody-Bistenment is paid in his on a before the Paryhedr But Octat shown thereon. If it to conditions described in (i) and (ii) above as abothermal year in the Carrent Billing Pedied. If the condition described in (ii) shows a stated, you will avoid period for the finance changes on all transport for posted during the Current Billing Pedied. If the condition described in (ii) shows (stating to the period of your year between the condition described in (iii) shows (stating to the period of t

Marta McKnight

From:

Kesha Jackson

Sent:

Tuesday, December 6, 2022 2:04 PM

To: Cc: Marta McKnight Timothy Bryan

Subject:

Procurement Card Statement

Attachments:

Engineering Dept..pdf

Good afternoon,

Please review the attached procurement card statement(s) for your office. Once reviewed submit to me a copy of your receipts along with your spreadsheet by Monday, December 12, 2022 on or before 12:00 noon.

Please check your invoice(s)/receipt(s) to make sure there are <u>NO sales tax added</u>, if there are please contact the vendor to get the sales tax removed (get a credit). Have them send you an email confirmation of such and attach it to your invoices/receipts. If you have any questions, please feel free to contact me.

Thanks.

Kesha Jackson

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant & Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 855-5534 (direct) (601) 790-2590 (BOS office) (601) 859-5875 (fax)





Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou Payment Due Date **Amount Enclosed** 12/26/22 0.00 0.00 \$

Make Check Payable To: **Card Services**

New Balance

0.00

Card Services PO Box 875852

1-2

Kansas City MO 64187-5852

- Միլոլ Մոլ Միլուդի հանդական արան ին իրականի իրագիկին իրի հայարան արան արան հայարարան հայարարան հայարարան հայա

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

RUSSEL KIRBY MADISON COUNTY

0111

11602

PO BOX 608 CANTON MS 39046-0608

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4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0832

Summary of Account A	n i ganjiyaa.	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		637.00

		Payment Information
/01/22	12/01/2	Statement Closing Date
0.00	0.0	New Balance
0.00	0.0	Minimum Payment Due
/26/22	12/26/2	Payment Due Date
0.00	0.0	Past Due Amount
		Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

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.

	940.557.627.85		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credit and Adjustments since last statement	8	Amount
11/02	11/03	2475542N287L178QT	THE SOUTHERN CONNECTION PRIDGELAN MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	ND MS	163.98
11/07	11/08	2494135N8N4RRD44J	DICKS SPORTING GOODS#793 MADISON MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 12.69 TAX INCLUDED: 1	MS	193.99
11/18	11/20	2475542NJ87RRL8YK	THE SOUTHERN CONNECTION PRIDGELAN MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	ND MS	5.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$362.97 TOTAL \$362.97		0.00

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

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

5942 0001 HVH

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PAGE 1 of 1

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 Fore Ride Pariat

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

NAME:

MCSO - Russell Kirby

CARD NUMBER:

XXXX 0832

BILLING PERIOD: Nov-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/2/2022	Southern Connection	\$163.98	Russell Kirby	clothing	001	200	691	Y	
11/7/2022	Dick's Sporting Goods	\$193.99	Russell Kirby	clothing	001	200	691	Υ	
11/7/2022	Southern Connection	\$5.00	Russell Kirby	clothing	001	200	691	Y	

\$362.97 TOTAL



Please Detach And Enclose Top Portion With Payment **New Balance** Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 12/26/22 \$ 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** 11602 RUSSEL KIRBY 0111 MADISON COUNTY Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 լմիակիվիսիկիկինինին իրկանինինի հույիների հայարաբանինի հայարանին հայարանին հայարանին հայարանին հայարանին հայարա

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Payment Information Statement Closing Date

0.00 **New Balance** 0.00 Minimum Payment Due 12/26/22 Payment Due Date 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0832

12/01/22

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

Summary of Account Activity

Previous Balance

Purchases/Debits

Cash Advances

Credit Limit

Finance Charges New Balance

Available Credit

Payments

Other Credits

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

0.00

0.00

0.00

0.00

0.00

0.00

0.00 1,000.00

637.00

888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-673

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	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last state	ement	Amount
11/02	11/03	2475542N287L178QT	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9157	163.98
11/07	11/08	2494135N8N4RRD44J	DICKS SPORTING GOODS#793 MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 12.69 TAX INC	9110	193.99
11/18	11/20	2475542NJ87RRL8YK	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX (NCL	9157	5.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$362.97	362.97	0.00

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

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1-2

11/2/2022 12:28 PM Store: 1 Sales Receipt #84499 Workstation: 19



The Southern Connection Police Supplies

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

Cashier:

Item #	Qty	Price	Ext Price
10640	1	\$52.99	\$52.99
NEXBELT TITAN PRI			
10641	1	\$52.99	\$52.99
NEXBELT TITAN PRI			
39620	1	\$58.00	\$58.00
5.11 AERIAL SHIRT			
		Subtotal	\$163.98
Local Sales Tax		0 % Tax	+ \$0.00

Credit Card: \$163.98 Visa

Merchant # ***86553

\$163.98

RECEIPT TOTAL:

Transaction Type: SALE Authorization #: 002625 Card: CREDIT 47*******0832 Reference: 122109442

Name: RUSSEL KIRBY Amount: \$163.98

Thanks for shopping with us!



84490

DICK'S SPORTING GOODS

Madison, MS (601) 853-4373

11/07/22 04:33 PM RECEIPT-EXPIRES ON 02/05/23

S-00793 R-40 T-1138 A-0539649 SALE

Your associate today is: Samuel

TAX EXEMPT SALE

Customer Copy

883096798187 PERFORMANC/B 24.00 N 194851802378 KAYAN028GR/G 89.99 N 194894578407 MH1kebound/C 80.00 N ITEM TOTAL 193.99 SUBTOTAL 193.99 TOTAL \$193.99

TAX EXEMPT #646000658

VISA \$193.99

ACCOUNT #: **********0832

AUTH# 007199 INSERTED

AID: A0000000031010 TVR: 8080008000

IAD: 06011203A02000

TSI: 6800

APPL:VISA CREDIT

ARC: 00 CHANGE DUE

0.00

MADISON COUNTY SHERRIF (601) 859-2345



ScoreCard #: L015B22V8CW2

Points earned on this purchase: 193.99 Current points balance: 230.98

You need 69.02 more points to earn your next Reward!

The totals above may not reflect all bonus points earned. You can check your points balance anytime at DicksSportingGoods.com.

Are you looking for an opportunity to join a winning team!? Apply today at www.dicks.com/jobs.

11/18/2022 3:36 PM Store: 1 Sales Receipt #84972 Workstation: 19



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item #	Qt	Y	Price	Ext F	rice
29348		1	\$5.00	\$	5.00
MISC	D%	90	0.91%		
			Subtotal	:	\$5.00
Local Sales Ta	s Tax 0 % Tax:				+ \$0.00
		EIF	T TOTAL	:	\$5.00

Credit Card: \$5.00

Visa

Merchant # ***86553

Total Sales Discounts:

\$50.00

Transaction Type: SALE Authorization #: 018653 Card: CREDIT 47*******0832 Reference: 122575359 Name: RUSSEL KIRBY

Amount: \$5.00

Thanks for shopping with us!



84972



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 12/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** JOEL EVANS 11603 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ալՈւկուլգնոնդոնինինինինինինինինիներինինուիններիկինի

4715621863010857 0000000 0000000

Payment Information	
Statement Closing Date	12/01/22

Account Number Ending In: XXXX XXXX XXXX 0857

Summary of Account	1	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		764.00

12/01/22
0.00
0.00
12/26/22
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

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

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			transaction information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last state		Amount
11/09	11/10	2475542N97YQ1NPYS	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC	39157	175.99
11/14	11/15	2475542NE7M3FWAZK	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	S 59.99
12/01	12/01	00000000000COMPC	TOTAL PURCHASES S TOTAL \$235.98	\$235.98	0.00

Transation Information

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

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BILLING RIGHTS SUMMARY

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- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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

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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.

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

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

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

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0857 BILLING PERIOD: Nov-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/9/2022	Southern Connection	\$175.99	Joel Evans	clothing	001	200	691	Y	
11/14/2022	Southern Connection	\$59.99	Joel Evans	clothing	001	200	691	Y	

TOTAL \$235.98



New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	0.00 12/26/22 0.00 0.00		\$			
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre n the back	se change as	
			JOEL EVANS			11603
Card Servi			MADISON COUN	Τ Y		0111
PO Box 875	i852		PO BOX 608			
Kansas Cit	y MO 64187-50	852	CANTON MS 39	046-0608		
-Արդի-ուգերերերերիկի կիրկի կիրդուներ կուրական ար		: դով դով դոլդել	4	դիւյլիլեւի <u>ի</u> ։	lul	

Please Detach And Enclose Top Portion With Payment

4715621863010857 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0857

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		764.00		

Payment information			
Statement Closing Date	12/01/22		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	12/26/22		
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 Posting Transaction Purchases, Cash Advances, Payments, Credits Reference Amount and Adjustments since last statement Date Date Number THE SOUTHERN CONNECTION PRIDGELAND MS 175.99 11/09 2475542N97YQ1NPY8 11/10 MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION PRIDGELAND MS 59.99 2475542NE7M3FWAZK 11/14 11/15 MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 TOTAL PURCHASES 12/01 00000000000COMPC \$235.88 0.00 12/01 \$235.68 TOTAL

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

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

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11/9/2022 12:25 PM Store: 1

Sales Receipt #84693 Workstation: 19



The Southern Connection Police Supplies

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

BIII To: MSO JOEL EVANS

Cashier:

Item #	Qty	Price	Ext Price
39625	1	\$58.00	\$58.00
5.11 AERIAL SHIRT 39619	1	\$58.00	\$58.00°.
5.11 AERIAL SHIRT 23722	1	\$59.99	\$59.99
5.11 FREEDOM FLE		Subtotal	\$175.99
Local Sales Tax		0 % Tax	
LOCAL GAICS TOX	RECEI	PT TOTAL	: \$175.99

Credit Card: \$175.99 Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 009886
Card: CREDIT 47*******0857 Reference: 122305651 Name: JOEL EVANS Amount: \$175.99

Thanks for shopping with us!

11/14/2022 9:08 AM Store: 1

Sales Receipt #84783 Workstation: 19



The Southern Connection Police Supplies

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

BIII To: MSO

JOEL EVANS

Cashier:

Item # Price Ext Price 23714 5.11 FREEDOM FLE \$59.99 \$59.99

Local Sales Tax

Subtotal: \$59.99 0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$59.99

Credit Card: \$59.99 Visa

Merchant # ***86553 -

*** Transaction Type: SALE Authorization #: 014267 Card: CREDIT 47*******0857

Reference: 122432234 Name: JOEL EVANS Amount: \$59.99

Thanks for shopping with us!



Please Detach And Enclose Top Portion With Payment

New Balance
0.00 Payment Due Date Past Due Amount Minimum Payment Amount Enclosed
0.00 0.00 \$

Make Check Payable To:

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

4715621863010865 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0865

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	-	0.00		
Other Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		583.00		

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
Past Due Amount	0.00

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

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

Γ

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

		source (1) more specificated by the second	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since last stateme	Amount
11/26	11/27	2443106NSR7MPP1FG	JCPENNEY 2168 RIDGELAND MCC: 5311 MERCHANT ZIP: 3915 SALES TAX: \$ 0.00 TAX INCLUD	7
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$77. TOTAL \$77.97	97 0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to 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: Cerd Center, P.O. Box 419734, Kenses City, MO. 64141 (800) 821-5184. In the Kenses 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 consent to our converting the ch unable to collect the debit electro-financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period.

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

NAME: MCSO - Kim Henderson

CARD NUMBER: XXXX 0685 BILLING PERIOD: Nov-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/26/2022	JCPenney	\$77.97	Kim Henderson	clothing	001	200	691	Y

TOTAL \$77.97

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



	e Top Portion With Payment	unt England
New Balance Payment Due Date Past Due Amount . 0.00 12/26/22 0.00	Minimum Payment Amo	unt Enclosed
Make Check Payable To:	Please check box if indicated on the bad	making address change as *
Card Services	KIM HENDERSON	11604
CAPA SARVICAS	MADISON COUNTY PO BOX 608	0111
Kansas City MO 64187-5852	CANTON MS 39046-	0608
	- -	ւլ[Ոլուկ[[ը]]]] լրուկրկի լիկի լ

4715621863010865 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0865

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		583.00		

Payment.ipformation	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
Pest Due Amount	0.00

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

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

KANSAS CITY NO 64141-6734

KANSAS CITY, MO 64187-6852
Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information	en e
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/26		2443106NSR7MPP1FG	JCPENNEY 2168 RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 0	77.97
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$77.97 TOTAL \$77.97	0.00

tado a serial de la compositorio. A la composito de la compositorio	Interest Charge Calculat	ion			: .	 ***
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	count		-		
Current Billing Period Type of Balance Purchastics	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	_	•			nterest Charge 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.

Kin Hend A.9

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JCPenney (601) 957-3113 1200 E COUNTY LINE RD RIDGELAND, MS 39157

MOVE ZIP FRONT 980/1090/010203 44.00 Sale Disc -20.01 Return Value 23.99TE MILLENIUM PO PANT 962/3615/010611 54.00 -27.01 Sale Disc Return Value 26.99TE MILLENIUM PANT SHORT 962/4295/010111 UPC No. 193441379023 54.00 -27.01 Sale Disc Return Value 26.99TE Subtotal 77.97 Tax Exempt office of the sherif Tax Exempt 0.0000% 39157 0.00

> Total Items Sold: 3 Total Items Returned: 0

lotal

Total Item Discounts: 74.03 Your Total Discounts Today: 74.03

VISA CREDIT USD \$77.97

XXXXXXXXXXXXX0865/XXXX/02602300 ContactlessEMV Cardholder acknowledges receipt of

goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.

Mode: Issuer AID: A0000000031010 TVR: 00000000000 TSI: 0000

*No Signature Required

Store: 2168 Term: 191 Tran: 2106 Date: 11/26/22 Time: 04:15 PM Assoc: 0519

\$19.99 DIAMOND YES, PLEASE! FINE JEWELRY (REG\$124.98) FOR REWARDS MEMBERS, NOT A MEMBER? JOIN TODAY!

Your feedback matters. Give us your thoughts. Survey details at: www.jcpenney.com/survey Access code valid for 7 days Access Code:2168 191 2106 112622 1615 4

See a team member, in-store posting, or visit jcp.com for complete details on our Price Match and Return policies.

Rebate Forms available at

www.jcpenney.com/Rebates

112622216801912106S8MJ



Please Detach And Enclose Top Portion With Payment

e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 12/26/22 0.00 0.00 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services

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

RICHARD LADNIER 11605 MADISON COUNTY 0111 PO BOX 608 CANTON MS 39046-0608 <u> ՖիելոդւՈւգՈւգելիիի ՈւգՈիՈւնիի գոնինի հենիի</u>

Account Number Ending In: XXXX XXXX XXXX 0873

12/01/22

0.00 0.00 12/26/22 0.00

4715621863010873 0000000 0000000

Summary of Account Activity			Payment Information
Previous Balance	\$	0.00	Statement Closing Date
Payments	•	0.00	
Other Credits	-	0.00	New Balance
Purchases/Debits	+	0.00	Minimum Payment Due
Cash Advances	+	0.00	Payment Due Date
Finance Charges	+	0.00	Past Due Amount
New Balance		0.00	
Credit Limit		1,000.00	

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

Available Credit

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

998.00

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.

	n digital and its		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/03	11/04	2405523N4BM8F92WT	SNACK SODA VENDING CANTON MS MCC: 5814 MERCHANT ZIP: 39046 SALES TAX: \$ 0.12 TAX INCLUDED: 1	1.85
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$1.85 TOTAL \$1.85	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

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

Special Rule for Credit Card Purchas

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

3. Free Ride Period.

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

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

NAME: MCSO - Richard Ladnier

CARD NUMBER: XXXX 0873
BILLING PERIOD: Nov-22

FUND DEPT. **PURPOSE RECEIPT USER** PRODUCT(S) **AMOUNT** DATE **VENDOR** 001 200 691 Ν \$1.85 Richard Ladnier error 11/3/2022 vending machine

> card was charged in error money will be returned to the county

TOTAL \$1.85



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Minimum Payment Past Due Amount Amount Enclosed 0.00 12/26/22 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** RICHARD LADNIER 11605 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 մինիսիի արդիր ու վարհանդի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայարարի հայ

4715621863010873 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0873

Summary of Account Activity			
Previous Balance	\$	0.00	
Payments	•	0.00	
Other Credits	•	0.00	
Purchases/Debits	+	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		0.00	
Credit Limit		1,000.00	
Available Credit		998.00	

Payment information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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

7-2

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

UIRIES AND CARD SERVICES
EN CARDS PO BOX 419734
KANSAR CITY MO

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 Posting Purchases, Cash Advances, Payments, Credits Reference Amount. Date Data Number and Adjustments since last statement SNACK SODA VENDING CANTON 11/03 11/04 2405523N4BM8F62WT 1.85 MCC: 5814 MERCHANT ZIP: 38046 SALES TAX: \$ 0.12 TAX INCLUDED: 1 0.00 12/01 12/01 00000000000COMPC TOTAL PURCHASES \$1.85 TOTAL

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

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

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\$1.85 - return

from clothing
allowance cond being
chaged in error



RECEIPI	DATE 12 8	22	_No.	235115
RECEIVED FROM Picha	rd Ladn	ier	\$ }	.85
One \$5/100 -	n achia	1410100	1 0 a = 0	DOLLARS
OFOR RENT VENDING	TCASH	justa wrong	Cura	,
ACCOUNT 1, 42/5	CHECK FROM	788 ·	_ то	
BAL. DUE	ORDER CREDIT BY	Hadh	w	3:11

NAME: MCSO - Tommy Jones

CARD NUMBER: XXXX 0881 BILLING PERIOD: Nov-22

PURPOSE RECEIPT DEPT. PRODUCT(S) **FUND** USER **AMOUNT** DATE **VENDOR** Υ 691 001 200 clothing \$116.84 **Tommy Jones Madison County Coop** 11/18/2022

TOTAL \$116.84

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Ple Payment Due Date	ease Detach And Enclo Past Due Amount	Enclose Top Portion With Payment Minimum Payment Amount End		nclosed	
0.00	12/26/22	0.00	0.00		\$	
Make Check Pa	yable To:		Please che	ck box if making addre n the back	ss change as	
Cald Col 1005			TOMMY JONES		11	1606
Card Serv			MADISON COUN PO BOX 608	ITY	01	111
PO Box 87!	5852 ty MO 64187-5	85 2	CANTON MS 39	046-0608		
	ե իդ ուհյարհով			հա ելի լու նց ին արցնի	1011-111-1-1111-1	

4715621863010881 0000000 0000000

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

Payment Information

Statement Closing Date 12/01/22

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 12/26/22

Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0881

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875862

Available Credit

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

883.00

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734 2020

KANSAS CITY, MO 64187-6862

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

			Transaction Information	V
Trensaction Cate	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/18	11/20	2424760NJ5SE9PG9A	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 805903	116.84
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$116.84 TOTAL \$116.84	0.00

en e	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	is the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.60	0.00	0.00
Cash Advances	. 0.00	0.00	0.00

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

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MADISON COUNTY COOP 323 W FULTON ST CANTON, MS 39046 601-859-1271

Lawry Dres

Ticket# 8059 Station: 1 11/18/2022			User: REG
Item # Description	Qty	Price	Tota
72629973 RUT HUNTER E		116.84	116.84
Subtotal Tax			116.84
Total			116.84
Yender: Visa # ****0881			\$116.84
Items purcha	sed:		1
MILITARY OR	GOVT OFFIC	CAL	

| CONTRACTOR | CON



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

New Balance 0.00

Payment Due Date 12/26/22

0.00

0.00

Amount Enclosed

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

\$

Make Check Payable To: Card Services

CHARLES HARRIS MADISON COUNTY

11607

Card Services PO Box 875852

Kansas City MO 64187-5852

PO BOX 608

0111

CANTON MS 39046-0608

ունիկիներնկյանիկայթույլիույլինդինկլիներիներ

4715621863010915 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0915

Summary of Account A	Activity	e januar en lej
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		417.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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

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.

er runden.	15. To F4411 1 50	7.00 see 100 and 100 a	I ransaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/30	12/01	2469216NZ2XHS03AY	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	291.58
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$291.58 TOTAL \$291.58	0.00

T-----

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

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1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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In your letter, give us the following information:

Your name and account number.

- The dollar amount of the suspected error.

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

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 Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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" or \ each day in the Current Billing Period.

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

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

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

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

NAME:

MCSO - Charles Harris

CARD NUMBER:

XXXX 0915

BILLING PERIOD: Nov-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/30/2022	Dillard's	\$291.58	Charles Harris	clothing	001	200	691	Υ

Tax was credited back to card but did not show on this statement

\$291.58 **TOTAL**



Please Detach And Enclose Top Portion With Payment Amount Enclosed New Balance Payment Due Date Past Due Amount Minimum Payment 0.00 12/26/22 0.00 \$ 0.00 Please check box if making address change as Make Check Payable To: indicated on the back Card Services CHARLES HARRIS 11607 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas Çity MO 64187-5852 - թիլիսիկունիրին (բոլարարի առաջի առաջի անուրի հերի հիրի հուրի հետ և

4715621863010915 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0915

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		417.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
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 876862 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

Transaction information Purchases, Cash Advances, Payments, Credits Transaction Posting Reference Amount and Adjustments since last statement Date Date Number 291.58 2469216NZ2XHS03AY DILLARDS 419 NORTH PAR RIDGELAND MS 11/30 MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0.00 12/01 12/01 00000000000COMPC TOTAL PURCHASES \$291.58 TOTAL

a faran a ar ekin makaran bara bara Baran makaran a ar karan makaran baran baran		ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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



1-2

040030393

SALE

0419082

534-398-6712550 534

030

17

\$227.50

534 TAILOR SPTSUR B POP 418430699375

Sales Tax

(7.0000%)

562

\$45.00

190807721595 CASUAL SLACKS

B POP 418480699383

Subtotal:

\$272.50

Tax:

\$19.08

Total:

\$291.58

\$291.58

VISA CREDIT - VISA

00: 030863 VISA

MODE: Issues

AID: A0000000000 TVR: 8080008000

TSI: 6800

AC: 2A9820ED1C42AD3D

ARC: 3030

RECEIPT #0419082001711301616

₩₩₩.DIL⊨<u>@ras</u>..com/Northparkridgeland

RETURN POLICY ON BACK OF RECEIPT

BE THE FIRST TO KNOW Join our email list, and you'll be the first to hear about sales, new arrivals, and special events happening at your local store.

11/30/22 16:16



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

New Balance 0.00

1-2

Payment Due Date 12/26/22

0.00

0.00

Amount Enclosed

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

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 | Ուլեսիր Սեմելեմ||Ոլիիկինգրվանիվական Միրել||իրելվաննի MADISON CO 1 BOS MADISON CO BOS

11546 0111

PO BOX 608

CANTON MS 39046-0608

- Ագլիլնաիկնիկիկիկիկիկիկիկինինիկինորիգիկի

4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	ctivity	. _{Sol} eradie v
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/22
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

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PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

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

	ar a		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/04	11/06	2469216N42XGXV62L	AMZN Mktp US*H29384BY0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Engineering	27.92
11/14	11/14	2469216NE33XEFQJD	AMZN Mktp US*HB4LD9WW0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1011-Engineering	90.06
11/17	11/18	2469216NH2X4QMSTR	AMZN Mktp US*HI4KR6M40 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	25.99
11/18	11/18	2469216NJ2XQWY8R2	AMZN Mktp US*HI5H44HJ0 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009-Youth Servic	411.48
11/18	11/20	2469216NJ2XVS5Z9K	AMZN Mktp US*HI57N7H71 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	15.98
11/18	11/20	2469216NJ2XVYKR2G	AMZN Mktp US*HI8YE0BD1 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	76.40
11/20	11/21	2439900NLEM83HSNK	BESTBUYCOM806703668039 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.97
11/21	11/22	2469216NM304SD8TP	Amazon.com*HW6712O61 Amzn.com/biliWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	59.96
11/22	11/23	2469216NN30R7Y11X	AMZN Mktp US*HW7W990N0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	71.98
11/23	11/24	2469216NP31G8117L	Amazon.com*HI74Y2R52 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	16.99
11/23	11/24	2469216NP31HBAN3B	AMZN Mktp US*HW6DP6MT0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1004-EMA	31.90
				Continued on next pag

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

3. Free Ride Period.

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

0.00

12/01

12/01

00000000000COMPC

Transaction Information Continued Posting Transaction Reference Purchases, Cash Advances, Payments, Credits **Amount** Date Number Date and Adjustments since last statement AMZN Mktp US*HW9CO5MY0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 11/23 11/24 2469216NP31HMJQNK 35.98 CUSTOMER CODE: 1011-Engineering 11/26 11/27 2449216NS001SG0KT TERADEK.COM HTTPSWWW.TERACA 24.99 MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 0 2423168NY0THPMJK7 11/29 11/30 BASS PRO STORE PEARL, MS PEARL MS 332.47 MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 24.63 TAX INCLUDED: 1

TOTAL PURCHASES

TOTAL

\$1,262.07

\$1,262.07

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

2045 0001 HAH 001 1 7 SSTS01 0 642 10 2280 ST00 C012



Final Details for Order #112-4635166-6613068

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

Order Placed: November 3, 2022 PO number: 1011-Engineering

Amazon.com order number: 112-4635166-6613068

Order Total: \$27.92

Shipped on November 4, 2022		
Items Ordered 1 of: OZERO Flex Grip Leather Working Gloves Stretchable Wrist Tough Cowhide Work Glove 3 Pairs (Gold, Large) Sold by: OZERO GLOVES (seller profile) Product question? (Ask Seller) Condition: New	Pri \$36.	r ice 6.96
Shipping Address: Item(s) Subto	al: \$36.	.96
Madison County Board of Supervisors Shipping & Handli	ıg: \$0.	.00
146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	al: -\$9. 	.04
United States Total before	ax: \$27.	.92
Sales T	ax: \$0.	.00
Shipping Speed:	_	
Standard Shipping Total for This Shipme	nt: \$27. 	.92

Payment information		
Payment Method:	Item(s) Subtotal: \$36.96	
Visa Last digits: 0032	Shipping & Handling: \$0.00	
	Promotion applied: -\$9.04	
	Total before tax: \$27.92	
	Estimated Tax: \$0.00	
	Grand Total: \$27.92	
Credit Card transactions	Visa ending in 0032: November 4, 2022: \$27.92	

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



Final Details for Order #112-5428292-8017815

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

Order Placed: November 8, 2022 PO number: 1011-Engineering

Amazon.com order number: 112-5428292-8017815

Order Total: \$90.06

Shipped on November 13, 2022

Items Ordered Price

6 of: OZERO Flex Grip Leather Work Gloves Stretchable Wrist Tough Cowhide Working Glove 1 Pair (Gold, X-Large)

\$15.01

Sold by: OZERO GLOVES (seller profile) | Product question? (Ask Seller.)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$90.06

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735 Total before tax: \$90.06

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$90.06

| Shipping Speed: | Total for This Shipment: \$90.00

Payment information

Payment Method: Item(s) Subtotal: \$90.06

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

Total before tax: \$90.06

Estimated Tax: \$0.00

Grand Total: \$90.06

Credit Card transactions Visa ending in 0032: November 13, 2022: \$90.00

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



Final Details for Order #112-3001971-4655425

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

Order Placed: November 14, 2022 PO number: 1004-EMA

Shipped on Novemb	per 17, 2022			
Items Ordered 1 of: High Road Heavy Duty Car Clothes Hanger Bar with No-Slip Dividers, Steel Usold by: NWM Innovations (seller profile) Condition: New	Iniversal Fit Rods and Solid Metal Hooks	Price \$25.99		
Shipping Address:	Item(s) Subtotal:	\$25.99		
Madison County Board of Supervisors Shipping & Handling:		\$0.00		
SECOND FLOOR / ADMINISTRATION OFC				
CANTON, MS 39046-3735	Total before tax:	\$25.99		
United States	Sales Tax:	\$0.00		
Shipping Speed:	Total for This Shipment:	\$25.99		
Standard Shipping				
		q		
Shipped on Novem	ber 18, 202/2			
Items Ordered		Price		
7 Of: Coat Rack Freestanding Bamboo Coat TreeCoat Rack Standing Adjustable C	Coat With 3 Sections 8 Coat Hooks Easy	\$25.59		
Assemble Coat Hanger For Closet Hats Bedro				
Sold by: BMOSU (seller profile) Business Price				

Business Prige Condition: New 2 of: #NERLITES Double Duplex Receptacle Metal Wall Plate, Stainless Steel Socket Outlet Switch Cover, Corrosive Resistant, Size 2-Gang 4.50" x 4.57", 7722, Sold by: Amazon (seller profile) Business Price Condition: New

1 of: 3268 Digital Voice Recorder for Lectures Meetings - EVIDA 2324 Hours Voice Activated Recording Device Audio Recorder with Playback, Password

Sold by: EVIDA DIRECT (seller profile)

Business Price Condition: New

Shipping Address: Madison County Board of Supervisors

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

CANTON, MS 39046-3735

United States

Item(s) Subtotal: \$76.40

Shipping & Handling:7 \$0.00

\$5.91

\$38.99

\$76.40 Total before tax:



Final Details for Order #112-9660727-9198657

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

Order Placed: November 17, 2022 PO number: 1009-Youth Services

Amazon.com order number: 112-9660727-9198657

Order Total: \$411.48

Shipped on November 17, 2022

Price Items Ordered

6 of: Smead End Tab Fastener File Folder with Divider, Shelf-Master Reinforced Straight-Cut Tab, 2 Fasteners, 1 Divider, Letter

Size, Manila, 50 per Box (34220)

Sold by: HiTouch Business Services a BU of Staples (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$411.48

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$411.48 CANTON, MS 39046-3735

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$411.48

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$411.48 Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$411.48

Estimated Tax: \$0.00

\$68.58

Grand Total: \$411.48

Visa ending in 0032: November 17, 2022: \$411.48 **Credit Card transactions**

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



Final Details for Order #112-5862342-7273832

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

Order Placed: November 14, 2022

PO number: 1004-EMA

Amazon.com order number: 112-5862342-7273832

Order Total: \$15.98

Shipped on November 18, 2022	
Items Ordered 2 of: Toggle Light Switch Decorator Metal Wall Plate - Stainless Steel Switch Outlet Cover, Brushed Finish, Silver (2-PACK, Single Toggle) Sold by: ANISUNG (seller profile) Condition: New	Price \$7.99
Shipping Address: Item(s) Subtotal: Madison County Board of Supervisors Shipping & Handling: 146 W CENTER ST	\$15.98 \$0.00
SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States Total before tax: Sales Tax:	\$15.98 \$0.00
Shipping Speed: Total for This Shipment: Two-Day Shipping	\$15.98

	Payment information
Payment Method:	Item(s) Subtotal: \$15.98
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$15.98
	Estimated Tax: \$0.00
	Grand Total: \$15.98
Credit Card transactions	Visa ending in 0032: November 18, 2022: \$15.98

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



Final Details for Order #112-3001971-4655425

Paid By: Madison Co Board of Supervisors Placed By: Madison County Board of Supervisors
Order Placed: November 14, 2022

PO number: 1004-EMA

Amazon.com order number: 112-3001971-4655425

Order Total: \$102.39

	Shipped on November 17, 2022	
Items Ordered 1 of: High Road Heavy Duty Car Clothes Hanger Basel Sold by: NWM Innovations (seller profile) Condition: New	r with No-Slip Dividers, Steel Universal Fit Rods and Solid Metal Hooks	Price \$25.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION C CANTON, MS 39046-3735 United States	Shipping & Handling:	\$25.99 \$0.00 \$25.99 \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment:	\$25.99

Shipped on November 18, 2022		
Items Ordered 1 of: Coat Rack Freestanding Bamboo Coat TreeCoat Rack Standing Adjustable Coat With 3 Sections 8 Coat Ho Assemble Coat Hanger For Closet Hats Bedro Sold by: BMOSU (seller profile) Business Price Condition: New	oks Easy	Price \$25.59
2 of: ENERLITES Double Duplex Receptacle Metal Wall Plate, Stainless Steel Socket Outlet Switch Cover, Corrol Size 2-Gang 4.50" x 4.57", 7722, Sold by: Amazon (seller profile) Business Price Condition: New	sive Resistant,	\$5.91
1 of: 32GB Digital Voice Recorder for Lectures Meetings - EVIDA 2324 Hours Voice Activated Recording Device with Playback, Password Sold by: EVIDA DIRECT (seller profile) Business Price Condition: New	Audio Recorder	\$38.99
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Item(s) Subtotal: Shipping & Handling: Total before tax:	\$76.40 \$0.00 \$76.40

Shipping Speed: Standard Shipping Sales Tax:

\$0.00

Total for This Shipment:

5.40

Payment information

Payment Method:

Visa | Last digits: 0032

Item(s) Subtotal: \$102.39

Shipping & Handling: \$0.00

Total before tax: \$102.39

Estimated Tax: \$0.00

Grand Total: \$102.39

Credit Card transactions

Visa ending in 0032: November 18, 2022: \$76.40

Visa ending in 0032: November 17, 2022: \$25.99

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

Order Details

Drint Receipt Print Gift Receipt



Purchase Date: Nov 18, 2022

Order Number: BBY01-806703668039



Total: \$39.97

Payment Details ~

Shipment

Delivered on Nov 22, 2022 ~

Shipping Address

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

<u>SanDisk - Ultra Dual Drive Go 64GB USB Type-A/USB Type-C Flash</u> <u>Drive - Black</u>

Model: SDDDC3-064G-A46

SKU: 6422268

Quantity: 1

Item Total:

Product Price:

\$13.32 \$14.99

Discounts

Reward Certificates:

-\$1.67

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points

Return & Support Options

Returnable until Jan 14, 2023.

<u>SanDisk - Ultra Dual Drive Go 64GB USB Type-A/USB Type-C Flash</u> Drive - Black



Model: SDDDC3-064G-A46

SKU: 6422268

Quantity: 1

Item Total: Product Price: \$13.32

\$14.99

Discounts

Reward Certificates:

-\$1.67

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points

Return & Support Options

Returnable until Jan 14, 2023.

SanDisk - Ultra Dual Drive Go 64GB USB Type-A/USB Type-C Flash Drive - Black

Drive - Black

Model: SDDDC3-064G-A46

SKU: 6422268

Quantity: 1

Item Total:

Product Price:

\$13.33

\$14.99

Discounts

Reward Certificates:

-\$1.66

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points

Return & Support Options

Returnable until Jan 14, 2023.



Final Details for Order #112-4777282-9210604

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

Order Placed: November 18, 2022

PO number: 1004-EMA

Amazon.com order number: 112-4777282-9210604

Order Total: \$59.96

Shipping Speed:

Two-Day Shipping

Shipped on November 21, 2022	
Items Ordered 4 of: Air Wick Freshmatic Automatic Spray Kit Dispenser, (Gadget + 2 Refills), Fresh Linen, Same familiar smell of Fresh Linen, Air Freshener, Essential Oil Sold by: Amazon.com Condition: New	
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$59.96 \$0.00 \$59.96 \$0.00

Payment information	
Payment Method:	Item(s) Subtotal: \$59.96
Visa Last digits: 0032	Shipping & Handling: \$0.00
	Total before tax: \$59.96
	Estimated Tax: \$0.00
	Grand Total: \$59.90
Credit Card transactions	Visa ending in 0032: November 21, 2022: \$59.9

Total for This Shipment: \$59.96

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



Final Details for Order #112-2081473-3766620

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

Order Placed: November 18, 2022

PO number: 1004-EMA

Amazon.com order number: 112-2081473-3766620

Order Total: \$103.88

Shipped on November 19, 2022

Price **Items Ordered**

\$26.99 1 of: Disposable Coffee Cups with Lids 12 oz (100 Pack) - To Go Coffee Cups for Hot & Cold Drinks, Tea, Hot Chocolate, Water -

Poly-Coated for No Condensati

Sold by: Pleminnyk Trading (seller profile) | Product question? (Ask Seller)

Condition: New

\$26.99 **Shipping Address:** Item(s) Subtotal:

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$26.99

CANTON, MS 39046-3735 United States \$0.00 Sales Tax:

Shipping Speed: **Total for This Shipment:** \$26.99

One-Day Shipping

Shipped on November 22, 2022

Price **Items Ordered** \$44.99

1 of: Elite Gourmet CCM-035 30 Cup Electric Stainless Steel Coffee Maker Urn, Removable Filter for Easy Cleanup, Two Way

Dispenser with Cool-Touch Handles

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$44.99

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$44.99 CANTON, MS 39046-3735 **United States** Sales Tax: \$0.00

Shipping Speed: \$44.99 **Total for This Shipment:** One-Day Shipping

\$9.71

Shipped on November 23, 2022

Price **Items Ordered**

1 of: Sweetener Packets, Sweet'N Low, Box Of 400 Packets

Sold by: Amazon.com

Condition: New

1		
Shipping Address: Madison County Board of Supervisors 146 W CENTER ST	Item(s) Subtotal: Shipping & Handling:	\$9.71 \$0.00
SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735 United States	Total before tax: Sales Tax:	\$9.71 \$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment:	\$9.71

Shipped on November 23, 2022		
Items Ordered 1 of: Nestle Carnation Coffee Creamer Half and Half, No Refrigeration, Made with Real Dairy, Box of 360 Sold by: Amazon.com Condition: New		Price \$22.19
Shipping Address: Madison County Board of Supervisors	Item(s) Subtotal: Shipping & Handling:	\$22.19 \$0.00
146 W CENTER ST	Shipping & Handling.	ψ0.00
SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	Total before tax:	\$22.19
United States	Sales Tax:	\$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment:	\$22.19

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$103.88 Shipping & Handling: \$0.00
	Total before tax: \$103.88
	Estimated Tax: \$0.00
	Grand Total: \$103.88
Credit Card transactions	Visa ending in 0032: November 23, 2022: \$31.90

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

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Visa ending in 0032: November 22, 2022: \$71.98



Final Details for Order #112-3190209-5893853

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

Order Placed: November 18, 2022

PO number: 1004-EMA

Amazon.com order number: 112-3190209-5893853

Order Total: \$16.99

Shipped on November 23, 2022		
Items Ordered 1 of: Mind Reader 6 Compartment Upright Breakroom Coffee Condiment and Cup Storage Organize Sold by: Amazon (seller profile) Business Price Condition: New	r, Black, 13.5 x 4.30 x 12	Price \$16.99
Shipping Address:	Item(s) Subtotal:	\$16.99
Madison County Board of Supervisors 146 W CENTER ST	Shipping & Handling:	\$0.00
SECOND FLOOR / ADMINISTRATION OFC	Total before tax:	\$16.99
CANTON, MS 39046-3735 United States	Sales Tax:	\$0.00
Shipping Speed: Two-Day Shipping	Total for This Shipment:	\$16.99

	Payment information	
Payment Method:	Item(s) Subtotal: \$1	16.99
Visa Last digits: 0032	Shipping & Handling: \$	0.00
	Total before tax: \$1	16.99
	Estimated Tax: \$	00.00
	Grand Total: \$1	16.99
Credit Card transactions	Visa ending in 0032: November 23, 2022: \$1	16.99

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



Final Details for Order #112-2081473-3766620

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

Order Placed: November 18, 2022

PO number: 1004-EMA

Amazon.com order number: 112-2081473-3766620

Order Total: \$103.88

Shipped on November 19, 2022

Price Items Ordered

1 of: Disposable Coffee Cups with Lids 12 oz (100 Pack) - To Go Coffee Cups for Hot & Cold Drinks, Tea, Hot Chocolate, Water -

Poly-Coated for No Condensati

Sold by: Pleminnyk Trading (seller profile) | Product question? (Ask Seller)

Condition: New

Shipping Address: Item(s) Subtotal: \$26.99

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

146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC

Total before tax: \$26.99

CANTON, MS 39046-3735

United States Sales Tax: \$0.00

\$26.99

Shipping Speed: Total for This Shipment: \$26.99

One-Day Shipping

Shipped on November 22, 2022

Price Items Ordered \$44.99

1 of: Elite Gourmet CCM-035 30 Cup Electric Stainless Steel Coffee Maker Urn, Removable Filter for Easy Cleanup, Two Way

Dispenser with Cool-Touch Handles

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$44.99

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

\$44.99 Total before tax: CANTON, MS 39046-3735

United States \$0.00 Sales Tax:

Shipping Speed: Total for This Shipment: \$44.99

One-Day Shipping

Shipped on November 23, 2022

Price Items Ordered \$9.71

1 of: Sweetener Packets, Sweet'N Low, Box Of 400 Packets

Sold by: Amazon.com Condition: New

Shipping Address: Madison County Board of Supervisors	Item(s) Subtotal: Shipping & Handling:	\$9.71 \$0.00
146 W CENTER ST SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	Total before tax:	\$9.71
United States	Sales Tax:	\$0.00
Shipping Speed: One-Day Shipping	Total for This Shipment:	\$9.71

Shipped on November 23, 2022		
Items Ordered 1 of: Nestle Carnation Coffee Creamer Half and Half, No Refrigeration, Made with Real Dairy, Box of 360 Sold by: Amazon.com Condition: New		Price \$22.19
Shipping Address:	Item(s) Subtotal:	\$22.19
Madison County Board of Supervisors 146 W CENTER ST	Shipping & Handling:	\$0.00
SECOND FLOOR / ADMINISTRATION OFC CANTON, MS 39046-3735	Total before tax:	\$22.19
United States	Sales Tax:	\$0.00
Shipping Speed:	Total for This Shipment:	\$22.19
One-Day Shipping		

Payment information		
Payment Method:	Item(s) Subtotal: \$103.88	
Visa Last digits: 0032	Shipping & Handling: \$0.00	
	Total before tax: \$103.88	
	Estimated Tax: \$0.00	
	 Grand Total: \$103.88	
Credit Card transactions	Visa ending in 0032: November 23, 2022: \$31.90	
	Visa ending in 0032: November 22, 2022: \$71.98	

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



Final Details for Order #112-9422997-1082613

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

Order Placed: November 22, 2022 PO number: 1011-Engineering

Amazon.com order number: 112-9422997-1082613

Order Total: \$35.98

Shipped on November 23, 2022

Price Items Ordered

\$17.99 2 Of: ZtotopCases for iPad Pro 11 Inch Case 4th/3rd Generation 2022/2021, Built-in Screen Protector, Dual Layer Shockproof Full

Body Protective Cover with Pe

Sold by: Top_Esan US (seller profile) | Product question? (Ask Seller)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$35.98

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

146 W CENTER ST

SECOND FLOOR / ADMINISTRATION OFC

\$35.98 Total before tax: CANTON, MS 39046-3735

Credit Card transactions

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$35.98

Standard Shipping

Payment information

Item(s) Subtotal: \$35.98 **Payment Method:**

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

Total before tax: \$35.98

Estimated Tax: \$0.00

Grand Total: \$35.98

Visa ending in 0032: November 23, 2022: \$35.98

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

Receipt Teradek, LLC

Invoice number 4C0D85C0-0017

Receipt number 2378-8111

Date paid November 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 November 26, 2022

Description	Qty	Unit price	Amount
Basic Nov 26 – Dec 26, 2022	1	\$24.99	\$24.99
	Subtotal		\$24.99
	Total		\$24.99
	Amount paid		\$24.99
			James



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

pol 265 691

W/29/2022

\$139.99 M Paclite Jkt/blk/m 0400398421300 -\$17.50 M Litary Discount 5% \$119.99 Cab M Pacl/black/med/ 0400398419901 Mns 5mm Outdoor Boot-0400500242809 \$0.00 Military Discount 5% 0092229531120

Lax Exempt. Certificate ID: cc00054463

Items in Transaction:4

\$332.47 DTAL \$332.47

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

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

************0032 VISA Auth Code: 029897 Tape: Chip Read 456827A7C79CD161 PAN Seg: AID: A000000003:010 6800 TSI. /R: 8080008000 IPD 06010A03608000 3525 MID: *****32885 \$332.47 TOTAL PURCHASE

Cardholder Signature Verified

Please re ain for your records

Visit basspro.com/feedback. Tell

YOU WERE SERVED TODAY BY Madelyn STORE HILL OF NO. TRANS DATE TIME 0035 3525 1038273 298949 14-29-22 11:20

