

PURCHASING DEPARTMENT

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

January 17, 2023

To:

Board of Supervisors

From:

Kesha Jackson, Purchasing Clerk

Subject: January 2023 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	AM	OUNT
12/8/2022	Mikes Auto Parts	T.Bacon	misc	1	151	542	Y	\$	126.47
12/14/2022	Napa Auto Parts	T.Bacon	misc	1	151	542	Y	\$	362.23
12/15/2022	Valvoline Instant Oil Change	T.Bacon	misc	1	151	542	Y	\$	122.96
						542 Total		\$	611.66
12/5/2022	Kraft Auto Parts	T.Bacon	misc	1	151	641	Y	\$	15.87
12/8/2022	Kraft Auto Parts	T.Bacon	misc	1	151	641	Y	\$	37.70
12/9/2022	Kraft Auto Parts	T.Bacon	misc	1	151	641	Y	\$	79.96
12/15/2022	Lowes	T.Bacon	misc	1	151	641	Y	\$	109.93
12/15/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	12.26
12/20/2022	Barnett Phillips	T.Bacon	misc	1	151	641	Y	\$	34.49
	·					641 Total		\$	290.21
12/26/2022	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$	24.99
			,			571 Total		\$	24.99
12/20/2022	Amazon	KJackson	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	182.88
12/5/2022	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$	89.98
12/15/2022	Cavenders	Todd Wilson	clothing	1	200	646	Y	\$	204.99
12/5/2022	Southern Connection	Matt Holcomb	clothing	1	200	646	Y	\$	193.99
12/29/2022	Dicks Sporting Goods	Matt Holcomb	clothing	1	200	646	Y	Ś	29.98
,,			•			646 Total		Ś	701.82
12/22/2022	Tractor Supply	Tommy Jones	clothing	1	200	691	Υ	Ś	114.74
11/30/2022	Dillards	Charles Harris	tax credit	1	200	691	Y	Ś	(19.08)
12/14/2022	Academy Sports	Charles Harris	clothing	1	200	691	Y	Ś	202.44
12/5/2022	Mid South Uniforms	Jason Barnes	clothing	1	200	691	Y	Ś	26.64
12/5/2022	Academy Sports	Jason Barnes	clothing	1	200	691	Y	Ś	169.93
12/19/2022	Academy Sports	Jason Barnes	clothing	1	200	691	Y	Š	29.99
12/1/2022	Southern Connection	Kim Henderson	clothing	1	200	691	Ÿ	Š	339.85
12/7/2022	Fleet Feet	Russell Kirby	clothing	1	200	691	Ÿ	Š	140.00
12/11/2022	Tractor Supply	Russell Kirby	clothing	1	200	691	Ÿ	Š	43.18
12/16/2022	Cavenders	Russell Kirby	clothing	1	200	691	Y	Š	88.50
12/16/2022	Academy Sports	Russell Kirby	clothing	1	200	691	Y	Š	29.97
12/29/2022	Southern Connection	Russell Kirby	clothing	1	200	691	Y	Š	79.99
12/6/2022	Fleet Feet	Mike Chapman	clothing	1	200	691	Y	Š	140.00
12/0/2022	riedt i det	Wine Chopillon	and an	_		691 Total		Š	1,386.15
12/29/2022	Bass Pro Shop	Conner Smith	e-collar	1	200	919	Υ	Š	489.98
12/25/2022	buss . To shop	Commer Simen		_		919 Total	•	Š	489.98
12/2/2022	American Heart	Lt. Thomas Strait	training supplies	1	220	487	Y	Ś	206.50
11,2,2022	Pariette III President		training supplies	_		487 Total	-	Ś	206.50
12/8/2022	Best Buy	K.Jackson	other supplies/materials (Madison Co. Detention-Jail)	1	220	646	Y	Š	17.99
12/8/2022	Best Buy	KJackson	other supplies/materials (Madison Co. Detention-Jail)	1	220	646	Ÿ	Š	143.92
12/9/2022	Best Buy	KJackson	other supplies/materials (Madison Co. Detention-Jail)	1	220	646	Ÿ	Š	136.00
12/9/2022	Best Buy	KJackson	other supplies/materials (Madison Co. Detention-Jail)	1	220	646	Ÿ	Š	198.00
12/9/2022	Best Buy	KJackson	other supplies/materials (Madison Co. Detention-Jail)	1	220	646	Ÿ	Š	211.86
12/3/2022	best buy	NJBCK5011	outer supplies/ materials (mauson co. Determon son)	•		646 Total	•	Š	707.77
12/2/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	Š	494.88
12/2/2022	Lowes	Lt. Thomas Strait	jail supplies	î	220	699	Ÿ	Š	504.84
12/7/2022	Net10	ct. momos suat	see dispute charge information attached	î	220	699	N N	Š	66.04
12/7/2022	Net10		see dispute charge information attached	î	220	699	N	Š	71.46
12/1/2022	Axon	Lt. Thomas Strait	jail supplies	1	220	699	Y	Š	1,462.00
12/28/2022	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Ÿ	Ś	1,082.83
: 20; 2022	44 attitat ¢	tt. momes stratt	San anti-times	-		699 Total	-	\$	3,682.05
12/19/2022	Vans Sporting Goods	K.Jackson	other supplies/materials (EMA)	1	265	646	Y	Š	139.99
-ci sai cont	tons sporting acces	· · · · · · · · · · · · · · · · · · ·		-			-	*	

						646 Total		Ś	139.99
12/5/2022	Lowes	Lt. Thomas Strait	jail supplies	30	220		Y	Š	665.78
12/3/2022	WHE3	Lt. Momas Stratt	Jon Juppines			699 Total		Ś	665.78
12/7/2022	Quill Corporation	Helen Keller	other supplies	150	300	603	Y	Ś	61.98
12/8/2022	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	650.66
12/27/2022	Quill Corporation	Helen Keller	other supplies	150	300	603	Υ	\$	1,065.78
12/27/2022	Quill Corporation	Helen Keller	other supplies	150	300	603	Υ	\$	310.78
22,27,2022						603 Total		\$	2,089.20
12/2/2022	Walmart	Helen Keller	janitorial supplies	150	300	645	Y	\$	96.74
, -,			• • • • • • • • • • • • • • • • • • • •			645 Total		\$	96.74
12/7/2022	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	32.99
12/10/2022	The state of the s	Helen Kelier	other supplies/materials	150	300	646	Y	\$	29.54
,,						646 Total		\$	62.53
12/8/2022	ITE	Marta McKnight	renewal fee	150	301	571	Y	\$	315.00
		_				571 Total		\$	315.00
12/2/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	279.98
12/7/2022	Safety Meeting Outlines	Marta McKnight	green log in books for inspectors	150	301	603	Y	\$	74.60
12/21/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	49.89
12/28/2022	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	35.49
,,		·				603 Total		\$	439.96
12/15/2022	Walmart	KJackson	other supplies/materials (Juvenile Drg Crt)	190	163	646	Y	\$	245.88
						646 Total		\$	245.88
						Grand Tota	al	\$	12,156.21



Please Detach And Enclose Top Portion With Payment Payment Due Date Minimum Payment

New Balance 11.822.35

1-2

01/27/23

Past Due Amount 0.00

11,822.35

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 CONTROL ACCOUNT MADISON CO BOS

13808 0111

PO BOX 608

CANTON MS 39046-0608

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4715621863010006 1182235 1182235

Summary of Account Activity Previous Balance 14,945.81 15,279.67 **Payments** Other Credits 19.08 Purchases/Debits 12,175.29 Cash Advances 0.00 Finance Charges 0.00 11.822.35 New Balance **Credit Limit** 100.000.00 88,119.00 Available Credit

Payment Information	
Statement Closing Date	01/02/23
New Balance	11,822.35
Minimum Payment Due	11,822.35
Payment Due Date	01/27/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0006

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

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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$15,279.67-	
12/02	12/02	F558000P000CHGDDA	PAYMENT-THANK YOU	7,296.02-
12/30	12/30	F558000PW00CHGDDA	PAYMENT-THANK YOU	7,983.65-
			TERRANCE BACON	
40/05	40400		TOTAL XXXX XXXX XXXX 0030 \$901.87	15.87
12/05	12/06	2424760P38R0ZGDXB	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	15.87
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/08	12/09	2405523P62M2TJZ5B	MIKE'S AUTO PARTS CANTON MS	126.47
			MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 8.27 TAX INCLUDED: 1	
12/08	12/09	2424760P68R10W1FS	KRAFT AUTO PARTS CANTON MS	37.70
			MCC: 5533 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
12/09	12/11	2424760P78R25L51Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046	79.96
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/14	12/15	2424760PQ8R131DAP	NAPA AUTO PARTS OF CANTON CANTON MS	362.23
	1210	27277 001 Q0111010711	MCC: 7531 MERCHANT ZIP: 39046	333.23
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
12/15	12/16	2421073PERBGHDEXS	VIOC IL0001 CANTON MS	122.96
			MCC: 7538 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/15	12/16	2469216PD36DHSG35	LOWES #02620* MADISON MS	109.93
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER GODE: 000000000000000000000000000000000000	
12/15	12/18	2463923PES66MPV3M	BARNETT PHILLIPS LUMBER C601-8592812 MS	12.26
		24000201 20001111 VOIII	MCC: 5039 MERCHANT ZIP: 39046	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 778229	
12/20	12/22	2463923PKS66QJYN9	BARNETT PHILLIPS LUMBER C601-8592812 MS	34.49
			MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 779469	
			MADISON CO SHERIFF	
			TOTAL XXXX XXXX XXXX 0212 \$489.98	
12/29	12/30	2423168PW0T9D28B1	BASS PRO STORE PEARL, MS PEARL MS	489.98
			MCC: 5941 MERCHANT ZIP: 39208	
			SALES TAX: \$ 36.30 TAX INCLUDED: 1	

5942 0002 HVH

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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 letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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3. Free Ride Period.

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

		Γ		
Fransaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	
Date	Date	Number	and Adjustments since last statement MADISON CO JAIL	Amount
4.0/00	10/00	0.4055000000000000000000000000000000000	TOTAL XXXX XXXX XXXX 0220 \$4,554.33	404.99
12/02	12/02	2405523P02DKGLA2G	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	494.88
12/02	12/04	2421073P160ZS0NL4	SALES TAX: \$ 0.00 TAX INCLUDED: 0 AMERICAN HEART SHOPCPR 888-242-8883 TX	206.50
1202	1204	24210701 100200N24	MCC: 8398 MERCHANT ZIP: 75231	2
12/02	12/04	2469216P02YW3Q4BS	SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02620* MADISON MS	504.84
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: jail	005.70
12/05	12/06	2469216P32YLAMW31	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	665.78
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	
12/07	12/08	2469216P52ZSY2PNF	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178	66.04
			SALES TAX: \$ 0.00 TAX INCLUDED:	
12/07	12/08	2469216P52ZSY2PR8	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178	71.46
			SALES TAX: \$ 0.00 TAX INCLUDED:	4 450 00
12/15	12/18	2412157PE9161NE1J	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255	1,462.00
12/28	12/29	2469216PS2X8ESR92	SALES TAX: \$ 0.00 TAX INCLUDED: WALMART.COM 800-966-6546 AR	1,082.83
1525	1525	24052101 02/020102	MCC: 5310 MERCHANT ZIP: 72716	,,,,,,
			SALES TAX: \$ 0.00 TAX INCLUDED: HELEN KELLER	
10/00	10/04	0444500D1BLBD6MAV	TOTAL XXXX XXXX XXXX 0238 \$2,248.47 WM SUPERCENTER #3059 CANTON MS	96.74
12/02	12/04	2444500P1BLPD6MAK	MCC: 5411 MERCHANT ZIP: 39046	50.74
12/07	12/08	2416407P531ST2F11	SALES TAX: \$ 0.00 TAX INCLUDED: 0 QUILL CORPORATION 800-982-3400 SC	32.99
1207	.500	27107071 001012.11	MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	
12/07	12/08	2416407P531ST2HTZ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	61.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	
12/08	12/09	2416407P631ST2EZF	QUILL CORPORATION 800-982-3400 SC	650.66
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
4040	10/11	OAAOAOCDOOD IKOVI V	CUSTOMER CODE: 000000000000000000000000000000000000	_L WA 29.54
12/10	12/11	2443106P82DJK8VLY	MCC: 5942 MERCHANT ZIP: 98109	_L VVA 29.54
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9817065-34706	
12/29	12/30	2416407PV321D3B72	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	1,065.78
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/29	12/30	2416407PV321D5F9J	CUSTOMER CODE: 000000000000000000000000000000000000	310.78
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$754.96	
12/02	12/05	2463923P2S66GZZ4H	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	279.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/07	12/08	2424760P58R0SDFWR	CUSTOMER CODE: 1001296 SAFETY MEETING OUTLINES 815-464-0200 IL	74.60
			MCC: 2741 MERCHANT ZIP: 60423 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
10/00	40/00	24400450000000000000	CUSTOMER CODE: 497434168	045.00
12/08	12/09	2449215P6RS3LFJWM	TRANSPROFCERTIFICAT 202-785-0060 DC MCC: 8398 MERCHANT ZIP: 20006	315.00
12/20	12/23	2463923PLS66KQ8JE	SALES TAX: \$ 0.00 TAX INCLUDED: 0 OFFICE PRODUCTS PLUS, INC601-8982600 MS	49.89
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
	4 = xe =		CUSTOMER CODE: 1003300	
12/28	12/30	2463923PVS66KVGSQ	MCC: 5046 MERCHANT ZIP: 39157	35.49
			SALES TAX; \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003739	
			TODD WILSON	
12/05	12/06	2475542P37M9VK3DR	TOTAL XXXX XXXX XXXX 0808 \$294.97 THE SOUTHERN CONNECTION P RIDGELAND M	S 89.98
		-	MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
12/15	12/18	2410838PEBLHQZH7K	CAVENDER'S BOOT CITY 81 PEARL MS	204.99
			MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 15.19 TAX INCLUDED: 1	
			CUSTOMER CODE: 4755987841	

12/06

12/07 2444500P500WE530V

MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0816 \$140.00

FSP'FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:

140.00

Continued on next page

Transaction Information Continued

		Т	ransaction Information Continued		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, and Adjustments since last statement	Credits	Amount
12/05	12/06	2475542P37M9VK3BN	THE SOUTHERN CONNECTION P RID	23.97 GELAND MS	193.99
12/29	12/30	2494135PWN4RX9D0X			29.98
			MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 1.96 TAX INCLUDED RUSSEL KIRBY	:1	
12/07	12/08	2444500P600WWNZSV		81.64 LAND MS	140.00
12/11	12/13	2413746PAEJQGPKY6	TRACTOR SUPPLY #2491 FLOWOOD MCC: 5599 MERCHANT ZIP:	MS	43.18
12/16	12/18	2410838PFBLHEWJDB	CAVENDER'S BOOT CITY 81 PEARL MMCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 6.56 TAX INCLUDED CUSTOMER CODE: 4758297025		88.50
12/16	12/18	2449398PF2M6GTMN8	ACADEMY SPORTS #198 FLOWOOD MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED		29.97
12/29	12/30	2475542PV7YSXZHA9	THE SOUTHERN CONNECTION P RID MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED	GELAND MS	79.99
12/01	12/02	2475542NZ87WJE3EF	KIM HENDERSON TOTAL XXXX XXXX XXXX 0865 \$3 THE SOUTHERN CONNECTION P RID MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED		339.85
12/22	12/25	2413746PMEJJKLGHV	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	14.74 N MS	114.74
12/01	12/02	7469216P02YDDYRBS	CHARLES HARRIS TOTAL XXXX XXXX XXXX 0915 \$1 DILLARDS 419 NORTH PAR RIDGELAN MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED		19.08-
12/14	12/15	2449398PD2MD1M1A6	ACADEMY SPORTS #198 FLOWOOD MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED	MS	202.44
			JASON BARNES	00.50	
12/05	12/06	2449398P42LXKLXRY	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED	6	169.93
12/05	12/06	2475076P3S66LXX70	MIDSOUTH UNIFORMS AND SUP601-3 MCC: 5137 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED	3733613 MS	26.64
12/19	12/20	2449398PJ2LXHPWMJ	CUSTOMER CODE: 65206583 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED	6	29.99
12/08	12/09	2439900P6EM1X4B0F	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,3 BESTBUYCOM806716264732 RICHFIE MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000	LD MN :2	17.99
12/08	12/09	2439900P6EM1X61F1	BESTBUYCOM806716255734 RICHFIE MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED	LD MN	143.92
12/09	12/11	2439900P7EM2J46ZK	CUSTOMER CODE: 000000000000000000000000000000000000	LD MN	136.00
12/09	12/11	2439900P7EM22XJRH	CUSTOMER CODE: 000000000000000000000000000000000000	LD MN	198.00
12/09	12/11	2439900P7EM23TBSK	CUSTOMER CODE: 000000000000000000000000000000000000	LD MN	211.86
12/15	12/18	2422638PEAFZJMDVW			245.88
12/19	12/20	2427074PHS6JPDX52	VANS DEER PROCESSING BRANDON MCC: 5941 MERCHANT ZIP:		139.99
12/20	12/21	2469216PJ30SFGK2X	AMZN Mktp US*QC4051LG3 Amzn.com MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED		182.88
12/26	12/27	2449216PR000XQK2P	CUSTOMER CODE: 1006-Sheriff Dept TERADEK.COM HTTPSWWW.TERA C/ MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED	A	24.99

Account Number Ending In: XXXX XXXX XXXX 0006

Interest Charge Calculation							
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

13808



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

0.00

01/27/23

0.00

0.00

Amount Enclosed

\$

Make Check Payable To:

Card Services

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

Please check box if making address change as indicated on the back TERRANCE BACON MADISON CO BOS

13816 0111

PO BOX 608

CANTON MS 39046-0608

4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

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

01/02/23
0.00
0.00
01/27/23
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/05	12/06	2424760P38R0ZGDXB	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.87
12/08	12/09	2405523P62M2TJZ5B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.27 TAX INCLUDED: 1	126.47
12/08	12/09	2424760P68R10W1FS	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.70
12/09	12/11	2424760P78R25L51Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.96
12/14	12/15	2424760PQ8R131DAP	NAPA AUTO PARTS OF CANTONCANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	362.23
12/15	12/16	2421073PERBGHDEXS	VIOC IL0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.96
12/15	12/16	2469216PD36DHSG35	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	109.93
12/15	12/18	2463923PES66MPV3M	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 778229	12.26
12/20	12/22	2463923PKS66QJYN9	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 779469	34.49
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$901.87 TOTAL \$901.87	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	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. 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 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 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 tion of nce Daily
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of 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 documentated 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 Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

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

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 12/1/2022-12/31/2022

DATE	VENDOR	AMOUNT		USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2022	Kraft Auto Parts	\$	15.87	T. Bacon	misc	001	151	641	n
12/8/2022	Mikes Auto Parts	\$	126.47	T. Bacon	misc	001	151	542	У
12/8/2022	Kraft Auto Parts	\$	37.70	T. Bacon	misc	001	151	641	У
12/9/2022	Kraft Auto Parts	\$	79.96	T. Bacon	misc	001	151	641	У
12/14/2022	Napa Auto Parts	\$	362.23	T. Bacon	Misc	001	151	542	У
12/15/2022	Valvoline Instant Oil Change	\$	122.96	T. Bacon	misc	001	151	542	У
12/15/2022	Lowes	\$	109.93	T. Bacon	misc	001	151	641	У
12/15/2022	Barnet Phillips	\$	12.26	T. Bacon	misc	001	151	641	У
12/20/2022	Barnet Phillips	\$	34.49	T. Bacon	misc	001	151	641	У
		Ś	901.87						

PROCUREMENT CARD MISSING DOCUMENT AFFIDAVIT

Cardholder: Terance Bress Account Number:	6301 0030	
Signature of Department Supervisor:		-
Item Description Date of Purchase	Vendor	Cost
Raft Ato Pares 12-3-22 MSC.	Kraft Auto Pares	£13.87
Detailed explanation of missing documentation: Recept us moss when possess a	and Stelant amount	J.
The undersigned employee responsible for said missing documentation hereby states under or knowledge: DATE:([l-23]; SIGNATURE OF EMPLOYEE:	ath that the above facts are true and corre	ct to the best of his/her
This Date Personally Appeared Before Me, to County, State of Mississippi, the above state on his/her oath that the above facts are true and correct to	ve named employee, who,	being first duly sworn,
GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the	Notary Publicans	

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00	Ple Payment Due Date 01/27/23	Past Duo Amount 0.00	Se Top Portion With Pa Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pay	able To:		Please chec indicated on	k box if making addre the back	ss change as	
Card Servi PO Box 875 Kansas Cit			TERRANCE BACK MADISON CO BO PO BOX 608 CANTON MS 390	05 046-0608	-Madakijaj	15816 0111

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 5,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0030 Payment information 01/02/23 Statement Closing Date 0.00 **New Balance** 0.00 Minimum Payment Due Payment Due Date 01/27/23 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 676852 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 Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Crodits and Adjustments since last statement	Amount
12/05	12/05	2424760P38R0ZGDXB	KRAFT AUTO PARTS CANTON MS MCC: 5833 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	16.87
12/08	12/09	2405523P62M2TJZ5B	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.27 TAX INCLUDED: 1	126.47
12/08	12/09	2424760P68R10W1FS	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	37.70
12/09	12/11	2424760P78R26L51Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	79.98
12/14	12/15	2424760PQ8R131DAP	NAPA AUTO PARTS OF CANTONCANTON MS MCC: 7531 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	362.23
12/15	12/16	2421073PERBGHDEXS	VIOC IL0001 CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	122.98
12/15	12/16	2469216PD36DHSQ35	LOWES #02620* MADISON MS MCC: \$200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	109.93
12/15	12/18	2463923PES66MPV3M	BARNETT PHILLIPS LUMBER C601-8592812 M5 MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 778229	12.26
12/20	12/22	2463923PKS66QJYN9	BARNETT PHILLIPS LUMBER C501-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 779469	34.49
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$901.87 TOTAL \$901.87	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional linance 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.

Great people, great products, great prices!sм



[CANTON, MS

MIKE'S AUTO PARTS INC. 750 EAST PEACE CANTON MS 39046 PAGE REF# 1 OF

685874

601-859-8140 OR MIKESCARQUEST@YAHOO.COM NO RET SPEC ORDER/30% RESTOCK FEE RET MD NO RETURN ON INSTALLED ELECTRICAL PARTS WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

21202212080578000011416400000685874593

MADISON COUNTY ROAD DEPT

3137 SOUHT LIBERTY STREET

39046

21202212080578000011416400000685874593 ANY PROPINST RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

MADISON COUNTY ROAD DEPT

PP.O. 404

CANTON, MS 39046

SALES TEAMMATE CUSTOMER CUST. P.O. NO. FORM OF PYMT. INVOICE NO. DATE ID ID NO. OTHER ELDRI COREY 12/8/20 5780-1141640 4778 ORDERED SHIPPED LIST PRICE NET **NET CORE EXT. AMOUNT** TAX 126.47 N/N 126.47 0.00 1 252.94 WPC G30001705168ACD 1 WATER PUMP * ALTERNATE FOR: NWP T4285 OEXP101 WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller. **DELV. TIME** TOTAL CORE PREV. DEPOSIT SHIP VIA DELV. ID FREIGHT TAXABLE AMT. SALES TAX 0.00 0 00 **PAY THIS** RECEIVED 126.47 CUSTOMER COPY **AMOUNT** BY 126.47 10:36 AM

12/08/2022 Terminal ID

11:03:32 002

Credit Sale

Transaction #: Card Type: Account: * Entry:

Amount: USD\$37.70
Ref. Number: 520100004
Trace ID: 000005
Global UID: 0821607343202212081103324332
STAN: Code: 008425

Batch #: Response: AVS Response:

APPROVED

A0000000031010 8080008000 0601120321A000

RespCode: AC: ATC: APPLAB:

60FA115E341FA710 VISA CREDIT

CUSTOMER COPY



(6) /BumperToBumperAutoParts

BUILDIN AND GROUNDS

36300

(601)855-5676

Invoice



PO#

Date: 12/8/2022

KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST CANTON, MS 39046

(601)859-4011

371-224736

RECEIVED BY

Visa Station: GGG

Pay This Amount: \$37.70 CC

Page #1

Time: 11:03:04 Counterman: GGG

CANTON, MS 39046

PO BOX 608

MADISON CO ZONE 1

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
2	DEL	10-101	12346290 \COOLANT E	0.00	28.28	18.85	37.70	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	56.56	37.70	0.00	0.00

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

12/09/2022 Terminal ID:

09:37:43

Credit Sale

Transaction #: 6
Card Type:
Account: *************0030
Entry: Chip
Amount: USD\$79.96
Ref. Number: 200100004
Trace ID: 000006
Global UID: 0821607343202212090937433966
STAN: 6
Auth. Code: 009976

Batch #: Response: AVS Response:

343001 APPROVED

AID: TVR: IAD: TSI: RespCode: A0000000031010 8080008000 0601120321A000 6800

RespCode: AC: ATC: APPLAB:

B7D536DEFDE82F61 0041 VISA CREDIT

CUSTOMER COPY



/BumperToBumperAutoParts

(BumperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-224778

RECEIVED BY

36300

PO BOX 608

(601)855-5676

Invoice #

03710224778

Visa Station: BBB

MADISON CO ZONE 1

PO#

Date: 12/9/2022

Page #1

Time: 9:33:55 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	SCO	75190	SHOP TOWELS 200CT B	0.00	29.99	19.99	79.96	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	-0.00	0.00	119.96	79.96	0.00	0.00

CC Amt \$79.96 Sign up for promotions at www.btbautoparts.com

CUSTOMER COPY

Pay This Amount: \$79.96 CC

Napa Auto Parts of Canton 3242 South Liberty St Canton, MS 39046 601 859-4421

12/14/2022 Terminal ID:

09:01:33 002

Credit Sale

Transaction #: Card Type: Account: * Entry:

USD\$362.23

Amount:

Ref. Number: 200100002 Trace ID: 000002 Global UID: 0821861796202212140901336456 STAN: 2 Auth. Code: 014674

Batch #: Response: AVS Response:

348001 APPROVED

Mode: AID: TVR: IAD: TSI:

A0000000031010 8080008000 0601120321A000 6800

RespCode: AC: ATC: APPLAB:

D383A51DA9578361 0042 VISA CREDIT

CUSTOMER COPY





700006095 NAPA of Canton 3242 SOUTH LIBERTY ST CANTON, MS 39046 (601) 859-4421

Time: 09:01

Date: 12/14/2022

Page: 1/1

382145 Invoice Number

Madison County Admin. Office

Shelton Vance, Comptroller

P.O.Box 608

Canton, MS 39046

Delivery:

Attention:

Tax Exemption:

PO#: BUILDING GROUND Terms: Net 10th nsc

Part Number Line	Description	Quantity	Price	Net	Total
2 DFP FUEL	ODULE	1.00	584.34	356.48	356.48
261-1 NOE FUEL	ETAINING CLIP	1.00	8.86	5.7500	5.75
					1

Visa

Employee: 27 , Thomas Sales Rep: 0 , Salesman

Subtotal 362.23 TABLE 1 7.0000% 0.00

362.23

362.23

Accounting Day: 12

Total

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount

according to card issuer agreement.

WE APPRECIATE YOUR BUSINESS PLEASE COME AGAIN!!!!

CUSTOMER COPY

Invoice: 18476 SSOU5 12/15/22, 10:49 AM R

Oil Drain Plug & Gasket Checked-OK Tire Pressure Checked-OK Front 35 Rear 35 Rear 35 Brake Fluid Level Checked-OK Windshield Wash Fluid Level Checked-OK Windshield Wash Fluid Level Checked-OK Windshield Level Checked-OK Oil Service Indicator Light A/C Refrigerant Not Checked Your Service TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier VSA CREDT**0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 VSA CREDT**0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 Tax 0,0 Tax 0,0 Total 122.9	GUEST INFORMATION		VEHICLE I	NFORMATION		SERVIC	E CENTE	R INFORM	ATION
Lubrication Points Oil Drain Plug & Gasket Checked-OK Tire Pressure Checked-OK Front 35 Rear 35 Checked-OK Power Steering Fluid Level Colant Reservoir Level Oil Service Indicator Light A/C Refrigerant YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS Tire Description Full Synthetic Oil API SP 8.00 QT 1.00 EA 89.99 8.00 QT 1.00 EA 82.99 83.99	1100 E Peace St Canton, MS 39046 4031		2018 Chevi Silverado 1 LS, 8CYL 5. LAST VISIT	rolet 500 3L (L83), EcoTe MILEAGE: 1	ec3, FLEX, DI (C) 03,013	IL0001-0 MANAGE 1100 Ea Canton,	Canton ER: RICK st Peace ! MS 39046	Street	NGE
Oil Drain Plug & Gasket Checked-OK Tire Pressure Checked-OK Front 35 Rear 35 Extra Oil Charge Valvoline OW20 Full Synthetic Oil API SP 8.00 QT Valvoline OW20 Full Synthetic Oil API SP 8.00 QT Valvoline OW20 Full Synthetic Oil API SP 8.00 QT Valvoline Oil Filter VO200 1.00 EA 32.99 Brake Fluid Level Checked-OK Power Steering Fluid Level Added Coolant Reservoir Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier VSA CREDT*0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 122.99 VISA CREDT*0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Labor Subtotal 24.50 Tax 0,0 Total 122.99	MAINTENANCE CHECKS		SERVICES	PERFORMED					医松阳石神经
Tire Pressure Checked-OK Front 35 Rear 35 Brake Fluid Level Checked-OK Windshield Wash Fluid Level Coolant Reservoir Level Colant Reservoir Level Checked-OK Oil Service Indicator Light A/C Refrigerant Not Checked Not Checked Valvoline oW20 Full Synthetic Oil API SP 32.93 Extra Oil Charge 32.93 Faxtra Oil Charge Faxtra Oi	Lubrication Points	Sealed	ITEM DESC	CRIPTION			QTY	UNIT	AMOUNT(\$)
Valvoline Oil Filter VO200 1.00 EA Front 35 Rear 35 Extra Oil Charge 32.9! Brake Fluid Level Checked-OK Power Steering Fluid Level Checked-OK Windshield Wash Fluid Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked Visa CREDIT**0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 Visa CREDIT**0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 Tax 0,00 Total 122.9	Oil Drain Plug & Gasket	Checked-OK		-			de al new en		89.99
Power Steering Fluid Level Checked-OK Windshield Wash Fluid Level Added Coolant Reservoir Level Checked-OK Transmission Fluid Level Checked-OK Oil Service Indicator Light A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier VISA CREDIT **0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AlD: A0000000031010 Parts Subtotal 122.9 Tax 0.0 Total 122.9	Tire Pressure	Front 35	Valvoline	e Oil Filter VO20				10.70	32.97
Windshield Wash Fluid Level Added Coolant Reservoir Level Checked-OK Transmission Fluid Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 122.9 Comments Tax 0.0 Total 122.9	Brake Fluid Level	Checked-OK							
Coolant Reservoir Level Checked-OK Transmission Fluid Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT **0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 122.9 Tax 0.0 Total 122.9	Power Steering Fluid Level	Checked-OK							
Transmission Fluid Level Checked-OK Oil Service Indicator Light Reset A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 Parts Subtotal 122.9 Tax 0.0 Total 122.9	Windshield Wash Fluid Level	Added							
Oil Service Indicator Light Reset A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 122.9 Parts Subtotal 24.5 Tax 0.0 Total 122.9	Coolant Reservoir Level	Checked-OK							
A/C Refrigerant Not Checked YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 24.9 CVM: Verified by Signature, AID: A00000000031010 Tax 0.00 Total 122.9	Transmission Fluid Level	Checked-OK							
YOUR SERVICE TEAM: CSR: Samuel TOPSIDE: Joshua BOTTOMSIDE: Xavier COMMENTS VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Parts Subtotal 97.9 Labor Subtotal 24.9 Tax 0.0 Total 122.9	Oil Service Indicator Light	Reset							l
VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A0000000031010 Subtotal 122.9 Parts Subtotal 97.9 Labor Subtotal 24.9 Tax 0.0 Total 122.9	A/C Refrigerant	Not Checked							
VISA CREDIT *0030, Card Entry: Chip Read, Mode: Card, CVM: Verified by Signature, AID: A000000031010 Subtotal 122.9 Parts Subtotal 97.9 Labor Subtotal 24.9 Tax 0.0 Total 122.9									
CVM: Verified by Signature, AlD: A0000000031010 Parts Subtotal 97.9 Labor Subtotal 24.9 Tax 0.0 Total 122.9	YOUR SERVICE TEAM: CSR:	Samuel TOPSIDE	: Joshua Bo	OTTOMSIDE: Xa	vier				
Parts Subtotal 97.9 Labor Subtotal 24.9 Tax 0.0 Total 122.9	COMMENTS	· 大學帶機構造						Subto	tal 122.96
Tax 0.0 Total 122.9	ħ								
Total 122.9	- O						ı		
							VI (*		

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

Sa	ive u	ıp t	to	
57 O	n yo	ur	nex	t
oi	I cha	anc	ie	

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

Entry Code:3492 2091 2000 1476 2

0.00

Change Due



Service you can see. Experts you can trust.™

· Performed by certified technicians

· No appointment necessary

Sustomer Name	madison county

2018 Chevrolet Silverado 1500

Vehicle Mileage

109,983

Safety

Consider	Services ^{1,5}	Recommendations ²	Why Important	Service Time ³	Price Range ⁴
\checkmark	Tire Rotation	Every 7,500 miles	Helps maximize traction and the life of your tires	15 Minutes	\$24.99
	Battery		Helps ensure your vehicle will start	15 Minutes	Prices Vary
	Vehicle Lights	A 44 A 4	For visibility and safety	No Added Time	\$12.99 - \$49.99
	Wipers		For visibility and safety	No Added Time	\$9.99 - \$29.99

Systems & Fluids

Consider	Services ^{1,5}	Recommendations ²	Why Important	Service Time ³	Price Range ⁴	
\checkmark	Fuel System - Modern Engine	Every 15,000 miles	Removes dirt and deposits to help restore fuel economy and improve rough idle and hesitation in modern engines.	20 Minutes	\$129.99	
☑	Power Steering	Every 30,000 miles	Helps maximize the life of your power steering which allows you to turn your vehicle		\$99.99	
\square	Rear Differential	Every 30,000 miles	Replaces the fluid that helps protect gears from grinding	10 Minutes	\$99.99	
\square	Automatic Transmission	Every 45,000 miles	Replacing fluid that can collect metal shavings and deposits helps prevent costly transmission failure	20 Minutes	\$189.99 - \$219.99	
	Radiator	150,000 miles	Helps protect radiator from rust and corrosion and your engine from freezing and overheating	20 Minutes	\$129.99	

Efficiency

Consider	Services ^{1,5}	Recommendations ²	Why Important	Service Time ³	Price Range ⁴
\checkmark	12 Mo. Fuel Treatment	Every 12,000 miles	Helps improve fuel economy	No Added Time	\$19.99
☑	Cabin Air Filter		Helps filter out dust, pollen and other pollutants for cleaner breathing inside your vehicle	No Added Time	\$54.99
\square	Air Filter		Helps prevent dirty air from contaminating your engine	No Added Time	\$9.99 - \$149.99
	Air Condition	0 miles	Helps improve cooling efficiency		\$199.99

¹ Services may enhance safety; these visual inspections are not comprehensive safety inspections. 2 Valvoline recommendations are general guidelines based on the engine needs of a wide range of vehicles. 3 Service times are estimates. 4 Prices are not final and subject to change. 5 Vehicle owners' manuals typically have two different mileage intervals. Most drivers (70%) fall under the shorter intervals termed "severe" (stop-and-go, short trips, hot/cold temperatures, towing or cargo roof systems). Intervals here based on these "severe" driving conditions when available. In some cases where the manufacturer recommendation is not available the service is a Valvoline recommendation.



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

- SALE -

SALES#: S2620YYI 4141693 [RANS#: 10115724 12-15-22

3764057 BIONIC FLOODLIGHT 89.94 3 @ 29.98

902249 SOLAR SECURITY SPOTLIGHT 19.99

SUBTOTAL: 109.93

TAX: 0.00

INVOICE 10087 TOTAL: 109.93 VISA: 109.93

UISA: XXXXXXXXXXXXXXX0030 AHOUNT:109.93 AUTHCD: 015745 CHIP REFID:262010112690 12/15/22 08:48:10

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800 STORE: 2620 TERMINAL: 10 12/15/22 08:48:44

STORE: 2620 TERMINAL: 10 12/15/22 08:48:44

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOVES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE PROHISE
FOR HORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK!

* ENTER FOR A CHANCE TO BE

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

* IENTRE EN EL SORTEO MENSUAL

* PARA SER UNO DE LOS CINCO GANADORES DE \$500!

* ENTER BY COMPLETING A SHORI SURUEY

* WITHIN ONE WEEK AT: www.lowas.com/survay

* NO PURCHASE NECESSARY TO ENTER OR VIN. *
* VOID WHERE PROHIBITED. HOST BE 18 OR OLDER TO ENTER. *
* OFFICIAL ROLES & DINNERS AT: WOW. TOWAS. CON/SURVEY *

YOUR ID #100871 262023 497688

STORE: 2620 TERMINAL: 10 12/15/22 08:48:44



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

CUSTOMER COPY



NVOICE

2212-778229

D

Τ

Price

PAGE

1 OF 1

Amount

4.98

7.28

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

Description

CUT SINGLE KEY

ZINC REPLACEMENT STRIKE

ACCOUNT JOB M1180 3 SOLD ON 12/15/2022 11:19:48 AM **CUST PICKUP** 1000 BRANCH **CUSTOMER PO# BACON** STATION B10 CASHIER LOUSAN SALESPERSON HOUSE ORDER ENTRY

Per

EA

EA

1.6600

3.6400

Item

KEYS

232106

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*

Quantity

UM

3 EA

2 EA

Entry Mode: Card on File						
Entry Mode: Card on File	CALE	1		111	SubTotal	12.26
	t0030 015141		MS EXE: E	S 7.00% XEMPT	Sales Tax	0.00
			ase Pay Amoun		Deposit	12.26



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



INVOICE

2212-779469

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
12/20/2022 10:56:04 AM
1000
T. BACON
B5
JWEHR
HOUSE

MS 7.00 x Sales Tax

Deposit

EXE: EXEC:

Please Pay This

Amount

0.00

34.49

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	573256	UNIVERSAL COUPLER LOCK		Y	34,4900	EA	34.49
		F-						
		Entry Mode: Card on F	ile	<u> </u>			bTotal	

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

34.49 ####0030 020449

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD

RETURN ITEMS*



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

New Balance 0.00

Payment Due Date 01/27/23

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

-լուս-ոլ-որկ-ն-որկ-ըլեցիկ-ն-րն-ընդիկիրըկոն-իննկիրիկի

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

MADISON CO SHERIFF MADISON CO BOS

13817 0111

PO BOX 608

CANTON MS 39046-0608

յլնկլիլիկութիրնիներիննուսերնիլըյիրնինիկինիոներին

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/29	12/30	2423168PW0T9D28B1	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 36.30 TAX INCLUDED: 1	489.98
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$489.98 TOTAL \$489.98	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	<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 problem appeared 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 (600) 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 dolayed 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 you consent to our creation of a paper draft in the amount of your original check, which we will send to you consent to our creation of a paper draft in the amount of your original check. 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-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 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 Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and documentation of the payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Deviation of 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 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 ocumentation charges. 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 paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the Immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/29/2022	Bass Pro Shop	\$489.98	Connor Smith	e-collar	001	200	919	Y

TOTAL \$489.98

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 01/27/23 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services MADISON CO SHERIFF 13817 MADISON CO BOS 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City M0 64187-5852 $\{\{\{i\}\}_{i=1}^{n}\}_{i$

4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account Activity				
Previous Balance	\$	0,00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		10,000.00		
Available Credit		10,000.00		

Payment information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balange, 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 tederal law. See the Billing Flights Summary on the reverse side.

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/29	12/30	2423166PW0T9D28B1	BASS PRO STORE PEARL, MS PEARL MS MCC: 5941 MERCHANT ZIP: 39208 SALES TAX: \$ 36.30 TAX INCLUDED: 1	489.98
01/02	01/02	0000000000000CMPC	TOTAL PURCHASES \$489.98 TOTAL \$489.68	0.00

÷.	Interest Charge Calcula	ition			
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
•	Annual				
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	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.

1-10.23



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

SALE TRANSACTION

Garminttronics Pro 55

\$399.99

0753759114367

Gear Guard 2yr (300-3

\$89.99

3041221

Tax Exempt. Certificate ID: CC00020312

Items in Transaction:2

TOTAL

\$489.98

VISA

\$489.98

PAYMENT CARD PURCHASE TRANSACTION CUSTOMER COPY

VISA

Type: Chip Read

Auth Code. 029206

ARC:

TC: CA2CBAC7E870D702

AID: 80000000031010

PAN Seq:

TSI:

6800

TVR: 8080008000 IAD: 06011203602000

MID: ******32885

TID:

3526

TOTAL PURCHASE

\$489.98

Cardholder Signature Verified

Please retain for your records

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

using the Camera app on your phone.





Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 01/27/23

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

Ոլունակարգության արդանության արդանություն և Արդանական հուրիու

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

MADISON CO JAIL MADISON CO BOS PO BOX 608

13818 0111

01/27/23

0.00

CANTON MS 39046-0608

լկիվիչիկիիիցիիիիցիրինիկինուհիկինուկինիուի

4715621863010220 0000000 0000000

Payment Due Date

Past Due Amount

Payment Information 01/02/23 Statement Closing Date 0.00 **New Balance** Minimum Payment Due 0.00

Account Number Ending In: XXXX XXXX XXXX 0220

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

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.

Transaction Information

			ransaction information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/02	12/02	2405523P02DKGLA2G	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	494.88
12/02	12/04	2421073P160ZS0NL4	AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2	206.50
12/02	12/04	2469216P02YW3Q4BS	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	504.84
12/05	12/06	2469216P32YLAMW31	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	665.78
12/07	12/08	2469216P52ZSY2PNF	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	66.04
12/07	12/08	2469216P52ZSY2PR8	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	71.46
12/15	12/18	2412157PE9161NE1J	AXON 800-9782737 AZ MCC: 5085 MERCHANT ZIP: 85255 SALES TAX: \$ 0.00 TAX INCLUDED:	1,462.00
12/28	12/29	2469216PS2X8ESR92	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	1,082.83
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$4,554.33 TOTAL \$4,554.33	0.00

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

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 0002 HVH

230102 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 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.

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

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

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

3. Free Ride Period.

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

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 12/01/2022 TO 1/02/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/2/2022	walmart	\$494.88	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
12/2/2022	American Heart	\$206.50	Lt. Thomas Strait	Training Supplies	001	220	487	Yes
12/2/2022	Lowes	\$504.84	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
12/5/2022	Lowes	\$665.78	Lt. Thomas Strait	Jail Supplies	030	220	699	Yes
12/7/2022	Net10	\$66.04	Lt. Thomas Strait					No
12/7/2022	Net10	\$71.46	Lt. Thomas Strait					No
12/15/2022 Axo	n	\$1,462.00	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
12/28/2022	walmart	\$1,082.83	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
	Total	\$4,554.33		24				

Signature of Major Jeff Husted



Please Detach And Enclose Top Portion With Payment to Post Due Amount Minimum Payment Amou New Balance Payment Due Date 0.00 0.00 0.00 01/27/23 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** 13818 MADISON CO JAIL MADISON CO BOS 0111 Card Services PO BOX 69B PO Box 875852 CANTON MS 39046-0608 Kensas City MD 64187-5852 լիիլի [[իրիիլ [[իրիիլի իրի համարի Միլեկիրերգութիլըիկիրութեւներիրոներիրոներիրուներիութեւ

4715621863010220 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 00XX 0220

Payment Information

Statement Closing Date 01/02/23

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 01/27/23

Pest Due Amount 0.00

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

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

I

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

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

Tenesetion Information Purchases, Cash Advances, Paymonte, Credits Trans Coto Date Mumba and Adjustments since just statement 800-966-6546 AF 2405523P020KGI A2G WALMART.COM 12/02 12/02 MCC: 5910 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUIDED: 0 AMERICAN HEART SHOPCPR 888-242-8883 TX 208.50 2421073P160Z90NL4 12/02 12/04 MCC: 8388 MERCHANT ZIP: 75231 SALES TAX: \$ 0.00 TAX INCLUDED: 2 LOWES #02820" MADISON MS 504.84 2468216P02YW3Q4BS 12/02 12/04 MCC: 6200 MERCHANT ZP: 39110
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMER CODE: jail 12/05 2469216P32YLAMW31 LOWES #02620 685.7R MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 66.04 12/07 2469216P62Z5Y2PNI NETTO 'SERVICES NETIO "SERVICES NETIO.COM NCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED NET10 "SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178 8ALES TAX: \$ 0.00 TAX (NCLUDED: 71.48 12/07 2469216P62Z8Y2PR9 2412157PE9161NEIJ AXON 800-9782737 AZ 1,462,00 MCC: 6085 MERCHANT ZIP: 86255 SALES TAX: \$ 0.00 TAX INCLUDED: 12/28 2469216P82X8ESR92 WALMART.COM 1.082.83 MCC: 5910 MERCHANT ZIP: 72716
SALES TAX: \$ 0.00 TAX INCLUDED TOTAL PURCHASES 01/02 000000000000COMPC \$4,564.33 0.00 54.554.33 TOTAL

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is	s the annual interest rate on your s	ccount		
	Annesi			
Current Billing Period	Percentage	Balance Subject to	Interest	
Type of Balance	Rate (APR)	Interest Flate	Charge	
Purchases	0.00	0.00	0.00	
Cesh 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 Batance 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 renowals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your bill be wrong or if you need more information about a transaction on your bill, write to us on a separatic shoot of the actives shown below as soon as possible. We must terry from you no later than 60 days after we sent you the first bill on which the orm or problem appeared. You can telephone us, but doing so will not proserve your rights.

In your letter, give us the following information:

Your name and eccount number.

The dollar amount of the suspected area.

- cribe the error and cupicin, if you can, why you bolieve there is

B you need more bronneston, describe the Zons you are unsure about.

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

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

Special Rule for Credit Card Purchases

Special right for the problem with the quastly of goods or services that you purchased with a credit card, and you have bried in good faith to correct the problem with the machant, you may not have to pay the remarking amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and this purchase was made in your home state or within 100 miles of your making extress. (If we own or operate the marketing, or if we make you the advantament for the property or services, all purchases an covered regardless of amount or location of purchase).

SEND INCURRIES AND BILLING ERROR NOTICES TO: Card Carby, P.O. Box 418734, Kursass City, M.O. 64141 (800) 821-5184, in the Karsass City area, call 816-946-2000. Telephoning on 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 perion of your statement and must be received at P.O. Box 216735, Konses Cây, Missouri 64121-6736 by 1000 a.m. Payments received at such location star 1000 a.m. will be credited on the features day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

Notice meanths 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 convecting the check to an electronic (ACH) dobt to collect it. See your Cardiolder Agreement for further information. If we are unable to collect the debt electronicity, you consent to our creation of a paper draft in the amount of your original check, which we will send to you

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges, During the Briting Period that ends on the "Statement Closing Dots" private on the bort of each Martiny Statement, your Account may, extiged to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge stay consist of one or more of the tuffering: a cash sevence fee there e drarpe (which is a based amount) entitle a periodic rate through Average Average to Stay of Periodic accidance by multiplying a monthly periodic rate through Average Daily Billiance. "An "Purchase Average Daily Billiance" of your Account for the Current Billing Period accidance of the Cartes Average Daily Billiance and your Account for the Current Billing Period and, if applicable, three the "Purchase for Stay Sealonce" of your Account for the Immediately-preceding Billing Period (the "Provious Billing Period").
- 2. Balance Computation. The Cash Advance Average Unity Salance of your Account for the Current Billing Period is computed by adding logother the "Cash Advance Daily Balance" for each day in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for 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 Sance-s-Cash Purchases and other Promotional Billing) and dividing time by the number of days in the Current Billing Period. The "Sance-s-Cash Purchase or Promotional Billing Period."

The 'Cosh Advance Daily Balance,' "Purchase Advance Daily Balance' and "Same-se-Cash Purchase (or Promotional born) Daily Balance' for I weeth day in the Commit Rilling Period are extudated as emplained below. For purposes of such extudations, each qualifying Purchase mode under a "Same-se-Cash Program" is relocated to as a "Definiar" for the period of time (the 'Deforati Portod') during which no periods rate between Earness during it accessed to your account for its General-Cash Purchase pursuant to the terms and conditions of the period graphy and the period of the conditions of the period graphy and the pe

- A. If the New Balance (after authrecting all Deterrals) shown on your Previous Menthly Statement was zone or was poid in full within 25 days of the Statement belong Date shown thereon, then: (i) the Cash Advance Daty Balance for each day of the Current Billing Puriod is extudited by taking the account of all of your posted uppoid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account so of that day and subtracting any portion any payments or credits posted by your Account as of that day that were applied against your posted unped Cash Advances, and (ii) the Purchase Advance Average Daily Balance will not be computed during the Current State
- B. II, however, the New Belance (after subtracting all University) shown on your Previous Monthly Statement was not paid in full on or before the Psymon Data shown thereon, then (i) the Cosh Advance Deby Belance for each day in the Current Billing Period is catalated by Lating the amount of all posted in public 2A(I) above, and (ii) the Purchase Advance Deby Belance for each day in the Current Billing Period is catalated by Lating the amount of all posted impold Purchase Advances Close Purchase Advances (and the State of Same-as-Close) Purchase Advances (other time Same-as-Close) Purchase Advances (other time Same-as-Close) Purchase Advances (other time Same-as-Close) Purchase and Promotional items) and extent check charges or 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, applied against your posted unpaid Purchase Advances (other than Same-as-Close) Purchases and Promotional items) and return check charges and documentation.
- C. Each Same-cs-Cosh Purchase (or Promotional liam) Daily Salance for each day in the Current Stilling Ported is equal to the difference between the original sensor of the Same-cs-Cosh Purchase or Promotional liam and the sum of all payments or owells pected to your Account prior to and as of that day that were applied against the Same-scash Purchase or Promotional liam. The Purchase Advance Daily Salance for the Province Stang Period carbantee of Same-scash Purchases on Promotional liams) is adouted by oxiding legislar the Purchase Advance Daily Salance for each day in the Province Stang Period and dividing that sum by the number of days in the Previous Stang Period carbantees of the season of all Purchase Advances (other then the Same-cs-Cosh Purchases and Promotional liams) and return dreak charges and documentation by taking the amount of all Purchase Advances (other then the Same-cs-Cosh Purchases and Promotional liams) and return dreak charges and documentation charges posted to your Account during the Previous Belling Period to the sensitive of the beginning of that day, adding any saw Perchase Advances (other then the Same-cs-Cosh Purchases and Promotional liams) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or costilla posted to your Account as of that day that were applied against your unput Purchase Advances (other than the Same-cs-Cosh purchases and Promotional liams) and return dreak charges and documentation charges from Same-cs-Cosh purchases of the same of the same and the same and the purchase Advance Advances (other than the Same-cs-Cosh purchase).

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3. Free Ride Pedod.

- 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.



Dec	01.	2022	order

Order# 2000105-81921611

Totality HDMI 16ft Cable Cord With Ethernet Gold Plated Male t TV High Speed HDMI 5m Cable Audio Return Full HD 1080P

Sony DVPSR510H - DVD Player with 6ft High Speed HDMI Cable

\$419.94

Subtotal

\$494.88

Taxes

Total

\$ 494.88



Payment method

Ending in 0220

Lt. Strait
Jail Supplies

001-220-699



Order Details - #001914400

Dec 2, 2022

Billing Address

Kimberly Paul 415 McLendon Drive RAYMOND, Mississippi, 39154 United States T:+1 601-717-2322

Shipping Address

N/A

Products

·		
BLS Provider eCard	70 Unit(s) at \$2.95 each	\$206.50
Product Number: 20-3001		

	1 Product(s)	\$206.50
	Taxes	\$0.00
	CONTRACTOR OF MATERIALISE, A CONTINUE OF THE CONTRACTOR OF THE CON	
	Grand total	\$206.50

Paid via Credit Card

001-220-487

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

Lt. Strait Trainins

1/1



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

- SALE -

SALES#: \$2620NVD 4724372 TRANS#: 88993198 12-02-22

2565444 GE LED 32V 78A 4FT 6.5K 2 359.92
4 G 89.98
11289 OP 36-IN K 72-IN_ACRYLIC 106.00
636486 FINANCIAN TOOL HULTI TOOL 11.98
268626 OLFA 9MM ABB-10B SNAP BLA 5.98
268633 OLFA 9MM XA-1 UTILITY KNI 7.98
563998 MITE IZE BIG RING SS U/8 12.98

VISA: 504.84

VISA: XXXXXXXXXXXX220 ANOUNT:504.84 AUTHCD: 002056 CHIP REFID:262001159912 12/02/22 08:59:27 CUSTONER CODE: Jail

> APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 ISI: 6800

STORE: 2629 | FERNIHAL: 01 | 12/07/22 00:59:58 | # OF ITEMS PURCHASED: 9

EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS

Lt. Strait
Jail Supplies

001-220-644



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

- SALE -

SALES#: \$2620HN2 811868 TRANS#: 2264123 12-05-22

3747946 XPHZ5 R HEADLAHP	89,96
2 4 44.98	
1176084 RE LED 60W A19 BSC 5.0K F	35.94
3 9 11.98	
2565445 BE LED 32W TBA 4FT 4.OK 2	359.92
4 8 69.98	
2565444 GE LED 324 T8A 4FT 6.5K 2	179.96
2 9 89.98	

SUBTOTAL: 665.78
TOTAL TAX: 0.00
INVOICE 02026 TOTAL: 665.78
VISA: 665.78

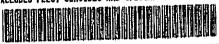
UISA:XXXXXXXXXXXXXXX0220 AHOUNT:665.76 AUTHCD:005138 CHIP REFID:262002080935 12/05/22 12:12:30

CUSTOKER CODE: Jail

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

STORE: 2620 TERNIHAL: 02 12/05/22 12:15:48 # OF ITEMS PURCHASED: 1

EXCLUDES FEES. SERVICES AND SPECIAL ORDER ITEMS



Lt. Strait
Jail Supplies

001-220-699

Kesha Jackson

From:

Kesha Jackson

Sent:

Tuesday, January 10, 2023 3:47 PM

To:

Candice Hay

Subject:

Procurement Card Charges

Attachments:

Madison Co. Jail Procurement Card Statement.pdf

Good afternoon Candice,

I have an issue with one of our procurement cards – Madison Co. Jail (Madison Board of Supervisors) card ending 0220.

Please see attached credit card statement. Charges are dated 12/7/2022 from Net 10 Services, per Madison Co. Jail those charges were not made by their department. The amounts are for \$66.04 & \$71.46.

Please let me know what needs to happen for this charges to be disputed?

Kesha Jackson



Kesha Jackson

From: Candice Hay <Candice.Hay@dfa.ms.gov>

Sent: Tuesday, January 10, 2023 4:23 PM

To: Kesha Jackson

Subject: RE: <EXTERNAL>: Procurement Card Charges

Attachments: Visa Dispute Form.pdf

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

Hello Ms. Jackson,

I am sorry you are experiencing this with your card. It's unfortunate but these things do happen sometime.

As a temporary resolution I have placed a hold on the card so no other charges can be made. I will have the bank start a dispute on these two charges so that you can get a refund but before I do that may I have you all fill out the attached and return this to me. I will also have the bank issue you all a new card number to replace this old one. Let me know if you have any additional questions, thanks.

From: Kesha Jackson < Kesha. Jackson@madison-co.com >

Sent: Tuesday, January 10, 2023 3:47 PM
To: Candice Hay <Candice.Hay@dfa.ms.gov>
Subject: <EXTERNAL>: Procurement Card Charges

Good afternoon Candice,

I have an issue with one of our procurement cards - Madison Co. Jail (Madison Board of Supervisors) card ending 0220.

Please see attached credit card statement. Charges are dated 12/7/2022 from Net 10 Services, per Madison Co. Jail those charges were not made by their department. The amounts are for \$66.04 & \$71.46.

Please let me know what needs to happen for this charges to be disputed?

Kesha Jackson

Kesha Jackson

From:

Kesha Jackson

Sent:

Tuesday, January 10, 2023 4:30 PM

To:

Candice Hay Visa Purchasing

Subject: Attachments:

Visa Purchasing Card Dispute Form - Madison Co. Jail.pdf

Good afternoon Candice,

Please see attached dispute form from the Madison County Jail (Madison County Board of Supervisors)

If you need anything further, please feel free to contact me.

Thanks,

Kesha Jackson





VISA PURCHASING CARD DISPUTE FORM

ACCOUNT INFORMATION	
Madison CO. Jail	G7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Name:	Account Number:
Madison CO, 1505	601-855-0732
Company Name:	Business Phone:
TRANSACTION INFORMATION	
Net 10	\$66,04 +871,46
Merchant Name:	Amount of Dispute
12-7-22	2469216P52ZSY ZPNFJ 2469216P52Z
Date of Transaction:	Reference Number of Transaction from Statement 5 y 2 PR8
DISPUTE DETAILS	
Please mark the appropriate dispute reason listed below and if indicate	ated, provide the requested documentation.
Need a copy of the transaction in order to submit payment.	
I do not recognize the above merchant. I am asking that the mer	chant provide me with more information to help identify whether or
not the charge is valid. All valid cards issued to this account are	in my possession.
$\hfill \square$ Although I did engage in the above transaction, I am disputing \$	of the above charge. I have contacted
the merchant and attempted to resolve the matter. I have provide	led the details below.
Amount is to be billed to a different UMB card number. UMB card	d number:
☐ Incorrect Amount. Must provide copy of receipt. I was billed \$	but should have been billed \$
☐ Duplicate Posting. The original transaction posted to my statement	And the same of th
A CONTRACTOR OF THE PROPERTY O	The reason for return is listed below. Must provide proof of return.
I have a credit slip and the credit has not posted to my account.	
	red the goods or services represented by the charge. I also certify
that I, nor anyone with my permission, engaged with the above	
I have not received the merchandise and it was to be delivered of	
Must give dates when the merchant was contacted to check on	
I cancelled a guaranteed late arrival hotel reservation on	date at time & cancellation # is:
Other. Details of the dispute have been provided below.	
ADDITIONAL INFORMATION REGARDING THE DISPUTED	CHARGE
	3.5.155

SEND THIS FORM TO: UMB Bank Card Center ATTN: PURCHASING CARD DISPUTES P.O. BOX 419734 KANSAS CITY, MO 64141 FAX: 816-843-2485

Cardholder's Signature & Today's Date D-5

Thank you for your purchase - Order #00022064 | Axon

donotreply@axon.com <donotreply@axon.com>
Mon 11/21/2022 1:47 PM

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

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

logo

Thank you for your

purchase.

Order #00022064

001-220-699

Billing Address

Madison County Sheriff's Dept. -

MS

2941 HWY 51

CANTON, MS 39046

Shipping Address

Madison County Sheriff's Dept. -

MS

2941 HWY 51

CANTON, MS 39046

Order Details

Ordered By: Thomas Strait
Payment Method: Credit Card

product image

Axon Body 2 - OFFLINE -

1462.00



Dec 27, 2022 order		
Order# 2000106-38602027		
Restored Apple iPad Pro 32GB, Wi-Fi 12.9" - Space Gr	ray (ML0F2LL/A) (Refurbished)	Qty 2 \$898.00
PYLE PSPADLKPRO57 - iPad Pro Tamper Proof Anti- Case Stand Holder (Works with iPad Pro, 12.9")	Theft Display Kiosk, Public Security	Qty 1 \$113.99
Subtotal		\$1011.99
Taxes		\$70.84
Total		\$1082.83
en de la companya de La companya de la co	and the second s	
Payment method		<u>Edit</u>
,		Ending in 0220

Lt. Strait

001-220-699



New Balance 0.00

Payment Due Date 01/27/23

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

0.00

Amount Enclosed

\$	

Make Check Payable To: **Card Services**

7-2

Card Services PO Box 875852

Kansas City MO 64187-5852

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

HELEN KELLER PO BOX 608

13819 0111

MADISON CO BRD OF SUPV CANTON MS 39046-0608

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

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

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

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/02	12/04	2444500P1BLPD6MAK	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	96.74
12/07	12/08	2416407P531ST2F11	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	32.99
12/07	12/08	2416407P531ST2HTZ	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	61.98
12/08	12/09	2416407P631ST2EZF	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	650.66
12/10	12/11	2443106P82DJK8VLY	AMZN MKTP US*GM3UW6RQ3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-9817065-34706	29.54
12/29	12/30	2416407PV321D3B72	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	1,065.78
12/29	12/30	2416407PV321D5F9J	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	310.78
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$2,248.47 TOTAL \$2,248.47	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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 0002 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 or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information

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

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

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

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

Special Rule for Credit Card Purchases

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the 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

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash 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 Deterrals) 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-sa-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 documental 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 by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as 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).

 Same-as-Cash Purchase

 *

3. Free Ride Period.

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

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

MADISON COU	NTY 1 BOS							
XXXX XXXX 630:	1 0238							
	Dec-22							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
12/2/22	Walmart	\$96.74	Helen Keller	janitorial supplies	150	300	645	Υ
12/7/22	Quill Corporation	\$32.99	Helen Keller	other supplies/materials	150	300	646	Υ
12/7/22	Quill Corporation	\$61.98	Helen Keller	office supplies	150	300	603	У
12/8/22	Quill Corporation	\$650.66	Helen Keller	office supplies	150	300	603	Υ
12/10/22	Amazon	\$29.54	Helen Keller	other supplies/materials	150	300	646	Υ
12/27/22	Quill Corporation	\$1,065.78	Helen Keller	office supplies	150	300	603	Υ
12/27/22	Quill Corporation	\$310.78	Helen Keller	office supplies	150	300	603	Y
	TOTAL	\$2,248.47						

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

	d Enclose Top Pertion With Payment unt Minham Payment Amount Enclosed	
New Balance Paymont Due Date Post Due Amer 0.00 01/27/23 0.00	0.00	\$
Make Check Payable To: Card Services Card Services	Please check box if making adding indicated on the back HELEN KELLER PO BOX 608	13819 0111
PO Box 875852 Konses City HO 64187-5852 hug q p	MADISON CO BRD OF SUPV CANTON MS 39046-0608 [piii	իստիկնիլիլի

4725621863020238 0000000 0000000

Summary of Account A	clivity	
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

Account Number Ending In: XXXX XXXX XXXX 0238 Payment Information 01/02/23 Statement Closing Date 0.00 Now Balanco Minimum Paymont Due 0.00 01/27/23 **Payment Due Dalo** 0.00 Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES
PO BOX 975852
KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 658-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

		orrosona fon Estr eromo	Transaction information			
ransacton Data	Posting Date	Reference Number	Purchasos, Cash Advances, Payments, e and Adjustments since jast statement	Credits	Amount	/ 1102
12/02	12/04	2444500P1BLPD6MAK	WM SUPERCENTER \$3059 CANTON MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED		95.74	Jalen 23
12/07	12/09	2416407P6318T2F11	QUILL CORPORATION 800-982-94 MCC: 5111 MERCHANT ZIP: 20203 SALES TAX: 8 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000	00 SC):2	32.99 V	100
12/07	12/08	2416407P531ST2HTZ	QUIL CORPORATION 800-982-34 MCC: 5111 MERCHANT ZIP: 29200 SALES TAX: 8 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000):2	91.98	1/10
12/09	12/09	2416407P6318T2EZF	QUILL CORPORATION 800-982-34 MCC: 6111 MERCHANT ZIP: 20203 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000	0:2	850.68	
12/10	12/11	2443106P82DJK6VLY	AMZN MKTP US GMBUWSRQ3 AMAM MCC; 5642 MERCHANT ZIP; 98109 8ALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 113-8817055-3470):2	29.64	,
12/29	12/30	2416407PV321D3B72	QUILL CORPORATION 800-582-34 MCC: 6111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000); 2 000	1,065,78	/
12/29	12/30	2416407PV321DSP0J	QUILL CORPORATION 800-982-34 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED CUSTOMER CODE: 000000000000000000000000000000000000	D: 2	310.78	, ,
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$2,248.4 TOTAL \$2,248.47	7	0.00	

·	Interest Chargo Calcula	tion	
Your Annual Perconlago Rato (APR)	s the annual interest rate on your a	occount	
1	Annual		
Cuttont Billing Period	Porcontago	Balanco Subject to	Interest
Type of Balance	Bato (APB)	Interest Rate	Chargo
Purchasos	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 evoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is enough or if you need more information about a transaction on your bill, write to us on a separate wheat at the address shown below as soon as possible. We stust hear from you no later than 10 days about we sent you the first bill on which the enter problem appeared. You can be improve us, but doing so will not present your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dotter amount of the suspected cross.

 Describe the error and explicit, if you can, why you before there is an arror.

Eyouroed more information, describe the item you are unsure about.

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

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

Special Rule for Credit Card Purchases

Il you have a problem with the quality of goods or services that you purchased with a crook card, and you have that in good faith to corted the problem with the merbark, you way not have to pay the reassisting amount due on the goods or sorvices. You have this protection only when the purchase price was interested and the purchase price was interested and the experiment of the purchase was needed in Journ home chapter and the experiment of the market products. (If we came no operate the needbase, and the market you the adminishmental for the property or contrast, all purchases are covered reported to the chapter of annual and the chapter of purchases.)

SEND INCURRES AND BALDNO ERROR KOTICES TO: Cord Gerlor, R.O. Box 419734, Konaes City, M.O. 64141 (000) 821-5184, in the Konaes City area, 628 816-643-2000. Tellahoning us witl not present your Being Error Rights.

In order to be profiled to your account on the date received, your payment must be accompanied by the top person of your statement and must be received at P.O. Box 219730, Konsas City, Missouri 64121-8736 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 groundly but may be delayed up to fire (3) days.

Notice recenting electronic collection of your check. When you send us a check drawn on a concurrer account as payment on your account, you consent to currently the check to an electronic (ACH) debt to collect it. See your Cardrollor Agreement for Author Information. If we are unable to collect the debt electronically, you consent to our descion of a paper draft in the smount of your edghat drack, which we will send to your found in the following the collection for collection for collections.

EXPLANATION OF FINANCE CHARGES

- 1. Reside Charges. During the Billing Period that oncid on the "Statement Closing Dist" printed on the fort of each Monthly Statement, your Account may, subject to stated exceptions and consistions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the totolings are as electron charge, electric billing the classes charge (eighth is a flate amount) ensiste a periodic size Billing Period on the funce charge. Append to your Account during the Current Billing Period is colusted by musphyle a encotity periodic rate times the "Charle Advance Avenage Disty Balance", the "Purchase Advances Charge Disty Balance" and each "Author Charge Disty Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Avenage Avenage Charge Charge Disty Balance" of your Account for the Immediately-preceding Billing Period (the "Printias Billing Period").
- Bisings Computation. The Cash Advince Average Daily Editines of your Account for the Current (Biting Period is computed by adding together the "Cash Advince Daily Editines Daily Editines Daily Editines Daily Editines of your Account for the Current Editing Period. The "Purchase Advince Daily Editines" of your Account for the Advince Daily Editines of your Account for the Advince Daily Editines of your Account for the Current Editing Period is computed by adding together the "Purchase Advince Daily Editines" for seath Purchase Advince Daily Editines of Editines Period. The "Barries Daily Editines" for the Current Editing Period. The "Barries Daily Editines" for the Current Editing Period. The "Barries Daily Editines" for the Current Editing Period. The "Barries Daily Editines" for the Current Editing Period. The "Barries Daily Editines" for the Current Editing Period. The "Barries Daily In the Current Editing Period. The "Barries Daily Period. The Bar
- The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Pronothers ben) Daily Salance" for each day in the Cash Advance Daily Balance" and a salance of the salance of the salance of the each day in the Cash Advance Daily Balance" and a salance of the salance of the each day in the Cash Advance of the Salance of the each day in the salance of the salanc
- A If the New Biterion (after subtracting all Delaritat) above on your Previous Monthly Statement was zero or was pold in 8.4 within 25 days of the Statement Closing Date shown Delarion, then (i) the Cash Advances are like the previous of all of your posted unpaid Cash Advances as of the beginning of that day, adding any non-Cash Advances posted to your Account as of the day and authoristic any posted unpaid Cash Advances, and if the day and authoristic any posted unpaid Cash Advances, and (ii) the Purchase Advance Average Daily Belance will not be computed during the Current Bitting Period will be zero, and the Purchase Advance Average Daily Belance will not be computed during the Current Bitting Period.
- B. II, however, the New Belance (after suctive ting as Deferrab) shown on your Providue Monthly Statement was not paid in Aut on or betwee the Psyconia Due Oate shown thrown, from (I) the Count Billing Particle is exhibited in the same way as described in subsection 2A (I) shown, and (I) the Purchase Advance Dely Belance for each day in the Count Billing Particle is exhibited in the same way as described in subsection 2A (I) shown, and (I) the Purchase Advance for any by the Purchase Advances (active the Same as Count Purchase Advances) (after the Same as Count Purchase Advances) (after then Same as Count Purchase Advances) (after the Same as Count Purchase Advances) (after then Same as Count Purchase Advances) and in the special particle of the Same as Count Purchase Advances (other than Same as Cesh Purchases and Pronoforal Bons) and inform chart charges and documentation.
- Charles Same-sa-Cash Purchase (or Promotional Barn) Daily Batanop for each day in the Current Billing Period is equal to the offerance between the original amount of the Same-sa-Cash Purchase or Promotional Barn and the sum of all payments or modes posted to your Account prior to and as of that day that were applied against the Same-sa-Cash Purchase or Promotional Billing. The Purchase Advance Daily Batanop for the Privatuse Billing Period (combatted of Same-sa-Cash) Purchase Advance Daily Batanop for exort day in the Previous Billing Period (combatted of Same-sa-Cash) Purchase Advance Daily Batanop for exort day in the Previous Billing Period the Purchase Advance Daily Batanop for exort day in the Previous Billing Period to the Purchase Advance Daily Batanop for exort day in the Previous Billing Period that contains the purchase Advance Daily Batanop for exort day in the Previous Billing Period that remain tropall as of the beginning of that day, adding any new Parchase Advances (other than the Same-sa-Cash Purchase Advances and Promotional Batan) and advanced the purchase Advances (other than the Same-sa-Cash Purchase Advances (other
- 3. Free Ride Pariod.

- A Grein Advancers. A periodic rate thrence charge applice to all Cash Advances from the data they are posted to your Account until paid in Mrs.
- A <u>Serio-Aumons</u>, A periodic rate thraces drugs expôse to all Cash Advinces from the data they are posted to your Account until pact in As.

 8. <u>Serio-an-Cosh Purchases</u>, Athough a periodic rate finance charge will occur a modify on a Serio-as-Cash Purchase from the data it is first posted to your Account, the second portiods rate finance charges will not be charged by your Account. Bit a fill second of the Serio-as-Cash Purchase to paid by the end of its Deletral Period. All the end of the Deletral Period, bowere, if the a fill second of the Serio-as-Cash Purchase has paid by the end of the Serio-as-Cash Purchase and a string the periodic rate in Deletral period, and a periodic rate finance of the second on the surpaid believe of the Serio-as-Cash Purchase those Deletral Bitting Period, will be charged to your Account. A periodic rate finance charge on a Serio-as-Cash Purchase whose Deletral Period has expired will continue to be charged to your Account during each fidelying Bitting Period in without my one of the Serio-as-Cash Purchase vertices the periodic rate finance charge for each Monthly Statement, the seriodic of the Serio-as-Cash Purchase vertices output of the Serio-as-Cash Purchase vertices of the seriodic of the Seriodic periodic periodic
- no larger be reported on your Monthly Statement.

 O. Other Purchese Advances. Purchase Advances (Including Prospicional State, but excluding State-as-Cash Purchases) and nature check charges and documentation charges for pooling to prospicate and the control of the Committee of

Give us feedback @ survey.ualmart.com Thank you! ID #:7RHYFY123XX4

601-761-6000 Har: BAHEL

244 FEATHER LANE CANTON HS 39046 ST# 03059 OP# 001796 TE# 06 TR# 03346

001121734675 BRUTE 550 7 AT 1 FOR 13.82

96.74 0 96.74 SÚBTÓTAL 96.74

TOTAL TEND VISA TEND 96.74 **** **** **** 0238 I 3

VISA CREDIT APPROVAL # 002130 REF # 1042000314 TRANS ID - 302336649393955 VALIDATION - Hafa PAYMENT SERVICE - E AID A00000000031010 AAC F62B4713C77F2075 TERMINAL # SC011136

12:02:32 12/02/22 CHAHGE DUE

0.00

ITEMS SOLD 8466 6695 8421



Become a member Scan for free 30-day trial



12/02/22 12:02:47 ***CUSTOMER COPY***



Sold To:

i va

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

Credit Card Purchase Receipt

Order Date:

12/05/2022

Ship Date:

12/05/2022

Invoice Date:

12/05/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

826-24420872 # *THE ITEM ABOVE WILL BE SH	Description 10 WHITE ENVELOPES 1 IIPPED AND BILLED SEPARATEL QUILL FACIAL TISSUE		Color	Qty Shipped 0	Price \$0.00	Unit	Extended \$0.00
*THE ITEM ABOVE WILL BE SH	IPPED AND BILLED SEPARATEL			0	\$0.00		\$0.00
		Y*					
	QUILL FACIAL TISSUE						
820-7TF830 C			White	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IPPED AND BILLED SEPARATEL	Y*					
901-7-33055	QUILL STRNG/BTN CLOSU	JRE_LEGAL		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IIPPED AND BILLED SEPARATEL	Y					
901-179498	STEK ONX GLOVES, XL			0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IIPPED AND BILLED SEPARATEL	Y					
901-2767340	COPPERTOP ALKALINE BO	OX OF 12 D		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IIPPED AND BILLED SEPARATEL	.Y*					
901-7-20253	QB LSR/IJ ADD LBL 1X4 W	/HITE	White	1	\$32.99	box	\$32.99
999-24330742	SCOTCHBRITE DISH WAN	D SCRUBBER		0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IIPPED AND BILLED SEPARATEL	.Y					
999-WMS22007WBK F	ROLA 2 PIECE TOTE SET			.0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT							
901-7-61137 F	ILE FOLDER LEGAL SIZE	1/3-CUT	Mnila	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	SIPPED AND BILLED SEPARATEL	.Y					
901-7-61137 F	FILE FOLDER LEGAL SIZE :	1/3-CUT	Mnila	0	\$0.00		\$0.00
THE ITEM ABOVE WILL BE SH	IIPPED AND BILLED SEPARATEL	.Y		5	ý.		



646

Pending settlement from your financial institution.



Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date:

12/05/2022

Ship Date:

12/05/2022

Invoice Date:

12/05/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 166196790

Invoice #: 29373195

Account #: 3039802

Item Number

Description

Color

Qty Shipped

Price

Unit

Extended

Always happy to help

800.982.3400 Minvoice@quill.com

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

Shipping:

\$0.00 Free

\$32.99

This amount has been charged to your credit card:

Merchandise Amt

\$32.99

Page 2 of 2



Sold To:

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

Credit Card Purchase Receipt

Order Date:

12/05/2022

Ship Date:

12/05/2022

Invoice Date:

12/05/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 166197411	Invoi	ce #: 29378801	Account #: 3039802			
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended	
901-7-61137	FILE FOLDER	LEGAL SIZE 1/3-CUT	Mnila	2	\$30.99	box	\$61,98	

Always happy to help

800.982.3400 Minvoice@quill.com

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

Merchandise Amt

\$61.98

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$61.98



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

12/05/2022

Ship Date:

12/06/2022

Invoice Date:

12/06/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 166196757	Invoi	ce #: 29393888	Acco	ount #: 3039	0802
Item Number	Description	on	Color	Qty Shipped	Price	Unit	Extended
826-24420872	#10 WHIT	E ENVELOPES 100 PK	AND REVENUE OF THE PARTY OF THE LINE	1	\$0.01	pack	\$0.01
820-7TF830	QUILL FAC	CIAL TISSUE	White	1	\$0.10	box	\$0.10
901-7-33055	QUILL STE	NG/BTN CLOSURE LEGAL		1	\$125.99	carton	\$125.99
2.75 Oversized Item	Fee included in Ship	ping total					
901-179498	GTEK ON	GLOVES, XL	-	10	\$23.99	dozen	\$239.90
901-2767340	COPPERT	OP ALKALINE BOX OF 12 D		1	\$33.99	box	\$33.99
999-24330742	SCOTCHB	RITE DISH WAND SCRUBBER		1	\$0.00	each	\$0.00
Enjoy a free sample	from our full line of o	leaning supplies					
999-WMS22007	WBK ROLA 2 PI	ECE TOTE SET		2	\$0.00	set	\$0.00
ENJOY YOUR FREE	GIFT						
901-7-61137	FILE FOLD	ER LEGAL SIZE 1/3-CUT	Mnila	8	\$30.99	box	\$247.92

603



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Credit Card Purchase Receipt

Order Date:

12/05/2022

Ship Date:

12/06/2022

Invoice Date:

12/06/2022

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 166196757

Invoice #: 29393888

Account #: 3039802

Item Number

Description

Color

Qty Shipped

Price

Unit

Extended

Always happy to help

800.982.3400 M invoice@quill.com

Merchandise Amt

\$647.91

Tax: Shipping: \$0.00 \$2.75

This amount has been charged to your credit card:

\$650.66

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

Page 2 of 2



Final Details for Order #113-9817065-3470662

Order Placed: December 5, 2022

Amazon.com order number: 113-9817065-3470662

Order Total: \$29.54

Shipped on December 10, 2022						
Items Ordered 1 of: Nightstick 9800-BATT Battery, Black Sold by: Nightstick (seller profile) Condition: New		Price \$29.54				
Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$29.54 \$7.11 -\$7.11				
Shipping Speed: FREE Shipping	Total before tax: Sales Tax:	\$29.54 \$0.00				
	Total for This Shipment:	\$29,54				

Pay	yment information
Payment Method:	Item(s) Subtotal: \$29
Visa Last digits: 0238	Shipping & Handling: \$7
Billing address	Promotion applied: -\$7
Madison County Road Department 3137 S LIBERTY ST	- Total before tax: \$29
CANTON, MS 39046-8826 United States	Estimated Tax: \$0
	Grand Total: \$29
Credit Card transactions	Visa ending in 0238: December 10, 2022: \$29

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

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wull



Sold To:

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

Credit Card Purchase Receipt

Order Date:

12/27/2022

Ship Date:

12/27/2022

Invoice Date: TIN: 12/27/2022 04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	rhelenc Order#: 166689885	Invoice #:	29773194	Acco	unt#:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-CD1CF410X	HP 410X HI YIELD TONER BLK	Collection 2, 47 the depletion of the state of the s	2	\$172.00	each	\$344.00
901-R-2596065	HP 410A CMY TN 3PK		2	\$360.89	pack	\$721.78
999-BKGLV3BLK	BRITTS KNITS STRETCH KNIT GLO		2	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
999-7090	BELL & HOWELL TRIBURST MULTI-D		0	\$0.00		\$0.00
ENJOY YOUR FREE GIFT						
999-WMS22007WBK	ROLA 2 PIECE TOTE SET		1	\$0.00	set	\$0.00
ENJOY YOUR FREE GIFT						
999-QUJMAW	JACK & MISSY ALPINE WRAP		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT						
Δlways				Merchand		The state of the s
Alverys	happy to help			S	Tax: hipping:	
- 600.56	2.3400 invoice@quill.com status of this order and track delivery at Quill.com/n	ny account.		t has been cl to your credi	harged	¢1 065 70

603



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



Sold To:

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

Credit Card Purchase Receipt

Order Date:

12/27/2022 12/27/2022

Ship Date: Invoice Date:

12/27/2022

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #:	166705921	Invoice #:	29774635	Accou	nt #:	3039802
Item Number	Description:		Color-	Qty Shipped	Pilce	Unit	Extended
901-24399007	HP 414A YEL LI TONER C	*************	(North State Communication State Control St	1	\$120.89	each	\$120.89
901-24398989	HP 414X HY BLACK LI TN	R CART		1	\$189.89	each	\$189.89
999-BKGLV3BLK	BRITTS KNITS STRETCH	NIT GLO		1	\$0.00	each	\$0.00
ENJOY YOUR FREE GIFT							
999-49300QQ	EKCO BLUE/GREEN PHO	TO PRINT 8		1	\$0.00	each	\$0.00

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

\$310.78

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$310.78

Quill.com.

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



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

0.00

1-2

Payment Due Date 01/27/23

0.00

0.00

Amount Enclosed

\$

13820

0111

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

հեկրեկը կրկրդի կրդորկերի հեկ կուկի կրի հուրի անդի

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

MARTA MCKNIGHT

MADISON COUNTY BOS PO BOX 608

CANTON MS 39046-0608

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account A		
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	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

	***		Transaction Information		
Fransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paymer and Adjustments since last statem		Amount
12/02	12/05	2463923P2S66GZZ4H	OFFICE PRODUCTS PLUS, INC601 MCC: 5046 MERCHANT ZIP: 391 SALES TAX: \$ 0.00 TAX INCLUI CUSTOMER CODE: 1001296	57	279.98
12/07	12/08	2424760P58R0SDFWR	SAFETY MEETING OUTLINES 815 MCC: 2741 MERCHANT ZIP: 604: SALES TAX: \$ 0.00 TAX INCLUI CUSTOMER CODE: 497434168	23	74.60
12/08	12/09	2449215P6RS3LFJWM	TRANSPROFCERTIFICAT 202-7 MCC: 8398 MERCHANT ZIP: 2006 SALES TAX: \$ 0.00 TAX INCLUI		315.00
12/20	12/23	2463923PLS66KQ8JE	OFFICE PRODUCTS PLUS, INC601 MCC: 5046 MERCHANT ZIP: 391 SALES TAX: \$ 0.00 TAX INCLUI CUSTOMER CODE: 1003300	57	49.89
12/28	12/30	2463923PVS66KVGSQ	OFFICE PRODUCTS PLUS, INC601 MCC: 5046 MERCHANT ZIP: 391: SALES TAX: \$ 0.00 TAX INCLUI CUSTOMER CODE: 1003739	57	35.49
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$754 TOTAL \$754.96	1.96	0.00

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

NAME:	Marta D. McKnight/MCBOS							l	
CARD NUMBER:	4715-6218-6301-0519			•					
BILLING PERIOD:		-				-			
INVOICE DATE	VENDOR		AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/2/2022	Office Products Plus, Inc.	\$			Office Supplies	150		603	X
12/7/2022	Safety Meeting Outlines, Inc.	\$	74.60	Marta McKnight	Green Log in Books for Inspectors	150	301	603	x
12/8/2022	ITE	\$	315.00	Marta McKnight	Renewal Fee	150	301	571	· X
12/21/2022	Office Products Plus, Inc.	\$	49.89	Marta McKnight	Office Supplies	150	301	603	Х
12/28/2022	Office Products Plus, Inc.	\$	35.49	Marta McKnight	Office Supplies	150	301	603	Х
TOTAL		\$	754.96						
		1							

LOD ON- MIRMI-01/10/2003 at 10:49 Am OARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Please Detach And Enclose Top Portlen With Payment Payment Due Date Past Que Anount Minkmum Payment Amount Enclosed New Palance 0,00 0.00 01/27/23 0.00 Picase check box if making address change as indicated on the back Make Check Payable To: Card Services MARTA MCKNIGHT 13820 MADISON COUNTY BOS 0111 Card Services PD BOX 60B PO Box 875852 Kenses City MO 64187-5852 CANTON MS 39046-060B եռիժեններ Արգարին Արկանական անագրարի անդանակությ եմի մինի ինկանինի ներին անագրինի հերևանի և

4715621863010519 0000000 0000000

Summary of Account Activity 0.00 Previous Balance 0.00 **Payments** 0,60 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 30,000.00 Credit Limit 30,000.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0519 Payment information 01/02/23 Statement Closing Date 0.00 New Balanco 0,00 Minimum Payment Due 01/27/23 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 876852 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-464-5141 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 informatic	n	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances and Adjustments effice la	statement	Amount
12/02	12/05	2463923P2866GZZ4H	CUSTOMER CODE: 10012	2D: 39167 K (NGLUDED: 2 66	279.53
12/07	12/08	2424750P68R0SDFWR	SAFETY MEETING GUTLIN MCO: 2741 MERCHANT BALES TAX: \$ 0.00 TAX CUSTOMER CODE: 49743	ZIP: 60423 K (NGLUĐED: 2	74,60
12/08	12/09	2449215P6RB3LFJWM	TRANSPROFCERTIFICAT MCC: 8398 MERCHANT SALES TAX: \$ 0.00 TAX	202-788-0060 DC ZIP: 20006 K (NCLUDED: 0	316.00
12/20	12/23	2463923PLS66KO8JE	CLISTOMER CODE: 19933	ZIP: 39157 X INCLUDED: 2 60	49.89
12/28	12/30	2483923PV885KVG6Q	OFFICE PRODUCTS PLUS MCC: 5048 MERCHANT SALES TAX: \$ 0.00 TA CUSTOMER CODE: 10037	ZIP: 39167 X INCLUDED: 2	35.49
01/02	01/02	000000000000COMPC	YOTAL PURCHASES	\$754.98 54.88	0.00
			Interest Charge Ocious	مرنوا	
Your Annual	Percente	go Rate (APR) is the enr	nuel interest rate on your a	coount	İ
Current Billin Type of Ba			lsunnA egonoose9 (APR)	Belance Subject to interest Rate 0.00	Interest Charge 0.00
Purchases Oash Advani	:0S		0.00 0.00	0.00	0.00

Pstiodic rates and APRs may vary. See your Cardmember Agrocment 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 Olosing 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.

ON THE PLUS° SIDE, Ю

PO BOX 3020

JACKSON

MS 39207

	INVOICE
INVOICE NUMBER	1001296-0
INVOICE DATE	12/02/22
ACCOUNT NUMBER	10769
DEPT NUMBER	

MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046		MADISON COL ENGINEERING 3137 S. LIBER CANTON	DEPT.	OF	
601-790-2520 CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
Silbert on any transfer of the state of the	MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
CF226A	HEW	TONER,HP 26A LJ CART,BK AMOUNT PAID: 279.98 AMOUNT DUE: .00	EA	2		2	139,99	279.98
-	1	Received, Numa L 12/06/22 at 12:04m-						
		parson G						
		12106/22 at						
		12:04m-	l l					
					:			
						<u> </u>	<u> </u>	

Subtotal

279.98

Tax

Total Paid 279.98

Page 1 of 1

SAFETY MEETING OUTLINES, INC. Safety Saves Lives, Time & Money P.O. Box 700

Frankfort, IL 60423 815-464-0200 Fax 815-464-0015

Account No.	Date	Receipt No.
109432	12/07/2022	1222-Z0209

RECEIPT



Bill To:

Madison Cnty Bd of Supervisors Accounts Payable 3137 South Liberty Street Canton, MS 39046 Ship To:

Madison Cnty Bd of Supervisors Marta McKnight 3137 South Liberty Street Canton, MS 39046

Quantity	Description	Amount	Item Total
2	PO Number: 2212071338123635 Standard Edition Construction & Maintenance Daily Logs Shipping & Handling Payment - Thank You Vxxxxxxxxxxxxx0519	\$32.00 \$10.60 -\$74.60	\$64.00 \$10.60 -\$74.60

Total Due:

\$0.00

If you have any questions concerning this receipt or your order, please call us at 888-665-3836

Thank you for your order!



Order Confirmation

Institute of Transportation Engineers

1627 I (Eye) St., N. W., Suite 600, Washington, D. C. 20006

Order Date

12/8/2022

Bill To

Mr. Tim A. Bryan, P.E., PTOE

Payment Method

TPCB VISA *********0519

Name on Card

Marta McKnight

Ship To

Mr. Tim A. Bryan, P.E., PTOE

3137 S Liberty St

Canton, MS 39046-8826

USA

ltem	Quantity	Price	Total	
PTOE_RenewalE	1	315.00	315.00	
	Item Total		315.00	
	Shipping	,	0.00	
	Handling		0.00	
	TRANSACT	ION GRAND TOTAL	315.00	
	Payment A	mount	315.00	~

A confirmation is being sent to: marta.mcknight@madison-co.com

Send another copy to:

Send



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

 INVOICE NUMBER
 1003300-0

 INVOICE DATE
 12/21/22

 ACCOUNT NUMBER
 10769

Subtotal Tax

Total Paid

49.89

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

JACKSON	1419 39201					Solding Art and Lance of Continue St.
	BILLTO ADDRESS			SHIPTO ADI	DRE\$8	
SUPER			MADISON COU ENGINEERING 3137 S. LIBERT CANTON	DEPT.		
	R PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
		MCCARTY,RITA		MDN	PREPAID	130

1200 UNV PAPER, 20#, LTR, 92 BRT CT 1 1 49.89 49.89 LOS CONTROL OF THE CT 1 1 49.89 49.89 LOS CONTROL OF THE CT 1 1 49.89 49.89	ITEM NUMBER	MFG	ITEM DESCRIPTION	UМ	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
	21200	AMERICA	PAPER,20#,LTR,92 BRT	\vdash		B/O		Speciality afterwarden	State of the state
Subtotal 49.89									

Page 1 of 1

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

1003739-0 INVOICE NUMBER INVOICE DATE 12/28/22 10769 ACCOUNT NUMBER **DEPT NUMBER**

> Subtotal Tax

Total Paid

35.49

PO BOX 3020

JACKSON	MS 39	207					oracetacens and an about the fact
	BIL	LTO ADDRESS			SHIPTO ADD	RESS	
SUPE	RVISORS 5. LIBERT ON	NTY BOARD OF Y STREET MS 39046		MADISON COUN ENGINEERING I 3137 S. LIBERTY CANTON	DEPT.	OF	
		SE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
			MCCARTY,RITA		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	ИM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
35688 75610	UNV		PK PK	2		2 1	10.99 13.51	21.98 13.51
\mathcal{L}	(Decerved -						
		Received - NADUR LA 12/20/22 at						
		MANA		-				
	<u></u>		<u></u>		<u></u>	<u></u>	Subtotal	35.49

Page 1 of 1

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 have from you or leafer than 50 days after we confly ou the rist bill on which the error or problem appeared. You can tolephane us, but doing so will not or problem appoared

- In your latter, give us the following information:

 Your name and occount number.

 The oblar shower of the suspected error.

 Describe the error and supfain, if you can, why you believe that it is

If you need more information, describe the Rent 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. White we investigate your question, we cannot report you se definquent or take any action to collect the account you question.

Special Rule for Cradi Card Purchases.

Special Rule for Grait Lear Purceased.

If you have a problem with the quality at goods or services that you purchased with a credit card, and you have tried in good faith to corred the problem with the meetings, you may not have to pay the remaining ements they not the goods or services. The hare this pushesses price was more than \$50 and the purchases para sade in your frome state or within 100 miles of your matting address. (If we own or operate the maximum, or if we mailed you the physician and to the property or services, all purchases are covered regardless of amount or location of purchases.

SEND INQUIRIES AND BILLING ERROR NOTKES TO: Cord Centor, R.O. Soz 419734, Krases Cirk MQ. 64141 (500) 621-6164, in the Kenzes City size, can 516-843-2000. Telephoning us willnot present your String Error Rights.

In order to be credited to your account on the date notahed, your payment suys ha accompanied by the top perion of your statement and must be seekled at PCD, Box 219736, (Renna City, Mispatin 64121-0736 by 10,000 c.m. Payments received at puth ideathn after 10:00 c.m. will be credited on the following business day, and payments received a any other address will be credited promptly but may be delayed up to fine (5) days.

Holico reasons electronic collection of your scheck. 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 electrodic (ACH) dobt to collect it. Bee your Carshadast Agreement for further intermed. If we see unable to collect the death efectionically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you consent to our creation of a paper draft in the amount of your original check, which we will send to you

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Biling Period that ands on the "Sistement Closing Bris" printed on the front of each Meathly Sintement, your Account may, subject to stoled exceptions and conditions, be assessed a Finance Charge for the applicable Biling Period. The Finance Charge may consist of one or more of the stoled exceptions and charge (which is a firm arraws) surface a periodic state france of the periodic draws charge (which is a firm of many periodic as the same Average Date Sistement (which is a firm of the surface Average Date Sistement of the Current Sistement of Sistement (which is a firm of Production Average Date Sistement of Sistement of Sistement (which is a firm of Sistement of Sistement of Sistement of Sistement of Sistement of Sistement (which is a sistement of Sisteme
- 2. Beliance Computation. The Cash Advance Average Daty Salance of your Account for the Current Billing Period is computed by adding logation the "Current Billing Period is computed by adding logation the "Current Billing Period is computed by adding logation to each day in the Current Billing Period and dividing that sum by the number of only in the Current Billing Period is computed by adding logation the Purchase Advance Daty Balance" of your Account for the Current Billing Period is computed by adding logation the Purchase Advance Daty Balance of the Salance ac-Cash Purchases and other Period Inc. and dividing that you by the current of days in the Current Billing Period (Inc.) Serio-ea-Cash Purchase or Promotional Billing Daty Balance of Salance Salanc

om on your account is computed by extrag (oppose the sume-ex-cust reurness or vincentinal item) posy Belance for each only in the Custoria Board Parison.

The "best Advance beilty Estance", "Prechase Advance Daily Belance" and "Same-ex-Cash Punchase (or Promotional Item) Daily Belance for look day in the Custoria Board Belance and the Custoria Board Belance for look and the Same-ex-Cash Promotion Belance for look for look belance for extending the same search and the same and conditions of the promotions promotion belance for look for deep Monthly Selatament will obtain a search of each Same-ex-Cash Punchase and Promotional Item posted to your Account, logather with the date on which the Deferral Period for a Same-ex-Cash Punchase and Rome.

- A. If the New Balance (their subtracting all Deferrals) shown on your Provious Monthly Statement was zone or was paid in hid within 26 doys of the Statement Closing Date shown thereon. Them (if the Cash Advance Daily Balance for such day of the Current Billing Period is calculated by taking the emount of all of your posted uspate Cash Advances as of the beginning of that day, adding any now Couth Advances posted by part Accessed as of that days and subtracting any portion of any period as or reads posted to your Accessed as of that days and subtracting any portion of any period set or or earlies posted to your Accessed as of that days and subtracting any portion of a province of the day in the Current Billing Period will be zone, and the Purchase Advance Average Caty Balance will not be computed during the Current Stating Period.
- B. It, however, the New Balance (after authreding of Defecial) shown on your Provious Monthly Sistement was not paid in tuben or before the Paymont Due Bate shown that not, then (Q the Cosh Advance Bate) Reference for each day in the Current Bate Period is estudated in the same way as described in subsection 2A(I) above, and (I) the Purchase Advance Desty Edence for each day in the Current Bate Period is estudated by taking the amount of all posted speed Purchase Advances (courselved of the Current Bate) and return the charges and described to the payment of the state of the beginning of thirt day, a defenguage period is construction charges and promotional forms) and return described the payment of the state of the course of the temperature of the temperature of the temperature of the course of the temperature of the course of th
- Check Same-as-Cath Purchase (or Promotional Ears) Daily Batunce for each day in the Currant Billing Period is equal to the difference between the original concent of the Same-as-Cath Purchase or Promotional Ears and the stam of ell payments or oradia posted by your Account plan for to and as of that day that were explaint options the Same-as-Cath Purchase or Promotional Ears and the stam of the Same-as-Cath Purchase or Promotional Ears and Same-as-Cath Purchase Advance August Bally Particle (activate of Same-as-Cath Purchase and Promotional Ears) is calculated by adding long that the Purchase Advance Same Bally Batunco for other found by the Periodus Elling Particle The Purchase Advances Bally Batunco for other orange and decimant of the Periodus Elling Particle The Purchase Advances Bally Particle sections by 1 stating the counted of all Purchases Advances and Promotional Ears and the Came-as-Cath Purchases and Promotional Ears and Advances and Charges fortile posted to your Account during the Providous Elling Particle Date Institute of the Same-as-Cath Purchases and Promotional Ears) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or craftle posted to your Account as of that day, and subtracting any portion of any payments or craftle posted to your Account as of that day, and subtracting any portion of any payments or craftle posted to your Account as of that day.

 In Same-as-Cath Purchases and Promotional Ears and Ears a
- 3. Froe Ride Period.

- A Crash Advancess. A portedic rate Gaseco obergo oppies to all Cosh Advances from the date they are peopled to your Account units peld in IAL
- A <u>Cruzh Administri</u>. A periodic rate finance oblige oppies to all Cash Advances from the date for your Account unit paid in ful.

 8. <u>Sance-se-Cash Purchases. Although a periodic rate finance charge will account the full amount of the Same-se-Cash Purchase from the date it is fast posted to your Account. One occursed periodic state furnament will be charged to your Account if the full amount of the Same-se-Cash Purchase to a paid by the end of its Deferred Period, Alt the end of the Osterred Period, however, if the full amount of the Same-se-Cash Purchase has not been paid, to periodic rate finance charges that account on the Same-se-Cash Purchase has not been paid, to periodic rate finance charges on the unpublication of the Same-se-Cash Purchase for the Current Safing Periodic, will be charged to your Account. A periodic rate fance charge on the unpublication of the Same-se-Cash Purchase for the Current Safing Periodic, will be charged to your Account. A periodic rate fance charge on the unpublication of the Same-se-Cash Purchase whose District Periodic has explored in Carrent Safing Periodic Periodic Research Safing Periodic</u>
- to longer be reported on your Monthly Statement.

 O. Other Purchase Adjances. Purchase Advances (including Promotional Borns, but excluding Samo-us-Both Purchases) and return check charges and documentation charges test posted to your Account during the Current Billing Period incur a periodic rate through the purchase of the your posted to your Account during the Current Billing Period incur a periodic rate through the state of the your periodic rate of the purchase of the your periodic rate of the purchase of the your periodic rate of the purchase of the promotion of the promo

Marta McKnight

From:

Kesha Jackson

Sent:

Tuesday, January 10, 2023 10:38 AM

To:

Marta McKnight

Subject:

Procurement Card Statement

Attachments:

Engineering Dept.pdf

Good morning,

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 Wednesday, January 11, 2023 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





Please Detach And Enclose Top Portion With Payment

New Balance 0.00

Payment Due Date 01/27/23

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852

Kansas City MO 64187-5852

- Կիլիգիուր Մարդի Մարդի Մակինո Միլիգի Արևանի Արևանի Մարդ

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

TODD WILSON MADISON COUNTY

13821 0111

PO BOX 608

CANTON MS 39046-0608

լերկանըլիկիլիանըուկիլիանիննականայինիաբարերիկինիաբա

4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

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		705.00	

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

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

PAYMENT ADDRESS **CARD SERVICES**

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/05	12/06	2475542P37M9VK3DR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.98
12/15	12/18	2410838PEBLHQZH7K	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 15.19 TAX INCLUDED: 1 CUSTOMER CODE: 4755987841	204.99
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$294.97 TOTAL \$294.97	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	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

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 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.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this problem with the merchant of the control of protection only when the purchase price was more than \$50 and the protection only within the purchase price was more than 550 and in 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 maile you the advertisement for the property or services, all purchases at 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 you

EXPLANATION OF FINANCE CHARGES

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

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

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc 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 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 waspilled against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental 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 spiled against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing 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 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. 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.
- R. 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais 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 will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Todd Wilson

CARD NUMBER: XXXX 0808

BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2022	Southern Connection	\$89.98	Todd Wilson	clothing	001	200	646	Y
12/15/2022	Cavender's	\$204.99	Todd Wilson	clothing	001	200	646	Y

\$294.97 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

Please Detach And Enclose Top Portion With Payment

Payment Due Date 01/27/23

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Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

S

Make Check Payable To:

Card Services

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

Card Services PO Box 875852 Kansas City MO 64187-5852 TODD WILSON MADISON COUNTY

13821 0111

PO BOX 608

CANTON MS 39046-0608

լելերիլի իրավիլի հերանի իրանի արև արև արև արև արև

4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

Summary of Account A	Activity	ES190, 5
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	1	0.00
Credit Limit		1,000.00
Available Credit		705.00

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
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

CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

and was trained			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/05	12/06	2475542P37M9VK3DR	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.98
12/15	12/18	2410838PEBLHQZH7K	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 15.19 TAX INCLUDED: 1 CUSTOMER CODE: 4755987841	204,99
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$294.97 TOTAL \$294.97	0.00

18 should not be seen	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	coount	tina para termina (Anterior de la comitación de la comita
	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.

12/5/2022 12:31 PM Store: 1 Sales Receipt #85418 Workstation: 19



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

BIII To:

Todd Wilson

Cashier:

Ext Price Price Item # \$29.99 \$29.99 26753 CONDOR BASE II PI \$59.99 \$59.99 23714 5.11 FREEDOM FLE \$89.98 Subtotal: + \$0.00 0 % Tax: Local Sales Tax \$89.98 RECEIPT TOTAL:

Credit Card: \$89.98

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

Transaction Type: SALE
Authorization #: 005977
Card: CREDIT 47*******0808
Reference: 123027289
Name: TODD WILSON
Amount: \$89.98

From Work Order #5396

Thanks for shopping with us!

Told Wil

THE REAL PROPERTY OF THE PROPE

85410



Cavender's Hestern Outiliter -

201 Bass Pro on the Jackson, #S 39208

USA

(601) 420-9666 -RECEIPT- ----

· tie #:

001-CAVOBIREGS-167112465.1 9c

Hadisun County Sherrif Office

12/1:/2022

lias:

11:19 AH

Lazi. E. . (8331 Registere

CHVUUTHEUS

Description QIY Asount apprehence and apprehence the appreh

990027165

Arint Hen's Quickdraw Ve 1

\$234.99

#200 *D

Sales Rep:7000 Total Discount:

(\$30.00)

-----Subtotal: \$204.99 lotal tax \$0.00 Total \$204.99 Cradit Card \$204.99

Customer Cradi

VISA

808044444444

Broker: CPay for D365

Data: 12/15/2022

Fine: 11:19

APPROVED

TOTAL ANDUNT:

\$204.99

CAVOO IREA

EFT POS b:

CAVORIREGO EFF Terainal pr.: 0813

Sequence #:

Authorization code: 015600

Reference 1:

bcf2345ef9163b41af1981717

Store ID:

Entry Status: Normal

Complete a brief survey about today's visit, and receive 10% off your next in-store purchase. Please visit usu.cavendersfeadback.sng.com uithin the next 14 days



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amor **New Balance** Payment Due Date Minimum Payment Amount Enclosed 0.00 0.00 0.00 01/27/23 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services MIKE CHAPMAN 13822 MADISON COUNTY Card Services 0111 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 ֈֈոլինինդիկնիկիկունոններոլիոլիկինկուներինորկի

4715621863010816 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0816

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		860.00		

01/02/23
0.00
0.00
01/27/23
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

Γ

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/06	12/07	2444500P500WE530V	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	140.00
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$140.00 TOTAL \$140.00	0.00

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

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

1-2

5942 0002 HVH

001 7 1 230102 0

PAGE 1 of 1

1 0 5580 2100 C915

13822

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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 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 "Cesh 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 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 w applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentat 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 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 Item Daily Balance).

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your 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 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 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 (such Purchase Advance Average Daily Balance will be Identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Mike Chapman

CARD NUMBER: XXXX 0816

BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/6/2022	Fleet Feet	\$140.00	Mike Chapman	clothing	001	200	691	Y

\$140.00 **TOTAL**



New Belance . 0.00	Ple Payment Due Date 01/27/23	ease Detach And Enck Past Due Amount 0.00	ese Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed	\$	
Make Check Pag Card Services	yable To:		Please che	ck box if making addres In the back	s change as	
020 0011005			MIKE CHAPMAN		13	5822
Card Servi 20 Box 875 Cansas Cit	- · ·	852	MADISON COUNTY BOX 608 CANTON MS 39	. TY	01	111
•	իսիվեսիսյերիի		Ուկրվորկիկնիկ	- - - - -		
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4715621863010816 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		860.00		

Payment information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01 <i>1</i> 27/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0816

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 Purchases, Cash Advances, Payments, Credite Reference Transaction Posting Amount and Adjustments since last statement Date Date Number FSP°FLEET FEET RIDGELAND RIDGELAND MS MCC: 5861 MERCHANT ZIP: 140.00 12/06 12/07 2444500P500WE530V 0.00 TOTAL PURCHASES \$140.00 01/02 01/02 000000000000COMPC \$140.00 TOTAL

	interest Charge Calcula	ition	· ·
Your Annual Percentage Rate (APR) I	s the annual interest rate on your a	ccount	
	Annual	Hatawa Bukinsh In	Interest
Current Billing Period	Percentage	Balance Subject to	
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.

1-10-23

Fleet Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 601-899-9696

12/6/2022 12:31 PM

256891/9/57900

223401230433017 Mike Chapman

Regular Sale by 9:Marion, Brooks M CLIFTON 8 WIDE, in ANTHRACITE / CASTLEROCK

1121374-ACTL 12

140.00

Subtotal: 1
Total: 1

140.00 140.00

3-VS/MC/DISC

140.00

Items Sold: 1

TYPE: Purchase

TRANSACTION ID: 5750468776

AMOUNT: \$140.00

DATE/TIME: 12/06/2022 12:32:28

CARD TYPE: Visa

CARD NUMBER: XXXXXXXXXXXXXX0816

APPROVAL: 006670 ENTRY METHOD: EMV

APPLICATION ID: A0000000031010 APPLICATION NAME: VISA CREDIT

CRYPTOGRAM TYPE: TC

CRYPTOGRAM VALUE: AAF31BEF35C16439

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE FLEET FEET APP.

Fit Matters at Fleet Fleet, and so does your happiness! If an item you purchased at Fleet Feet doesn't make you happy by the way it performs, looks, or fits, we'll take it back within 60 days for an exchange or return.

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0.00

Payment Due Date 01/27/23

0.00

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

Amount Enclosed

Please check box if making address change as

\$			
ı			

Make Check Payable To: Card Services

indicated on the back MATTHEW HOLCOMB MADISON COUNTY

13823

Card Services PO Box 875852 Kansas City MO 64187-5852

PO BOX 608

0111

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CANTON MS 39046-0608

իլիկրմուլիկովիկնութիկուդիկիկնկնկննորդիգ

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Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	-	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		776.00			

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0824

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

888-494-5141

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
12/05	12/06	2475542P37M9VK3BN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	193.99
12/29	12/30	2494135PWN4RX9D0X	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 1.96 TAX INCLUDED: 1	29.98
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$223.97 TOTAL \$223.97	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	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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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional program. 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 peyments 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 (ii) show, and (iii) 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 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 documentation charges and return check charges and documentation that the posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges are 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 documentation charges are promotional items.
- 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 that 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 that 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 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. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase of the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was peid 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 - Matt Holcomb

CARD NUMBER: XXXX 0824
BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/5/2022	Southern Connection	\$193.99	Matt Holcomb	clothing	001	200	646	Y	
12/29/2022	Dick's Sporting Goods	\$29.98	Matt Holcomb	clothing	001	200	646	Y	
				clothing	001	200	646	Y	

TOTAL \$223.97

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



\$

New Balance 0.00

Please Detach And Enclose Top Portion With Payment

Payment Due Date 01/27/23

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

Make Check Payable To:

Card Services

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

MATTHEW HOLCOMB MADISON COUNTY PO BOX 608

13823

0111

Card Services PO Box 875852

Kansas City MO 64187-5852

CANTON MS 39046-0608

4715621863010824 0000000 0000000

Summary of Account Activity				
Previous Balance	\$	0.00		
Payments ,	•	0.00		
Other Credits	•	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
Finance Charges	+	0.00		
New Balance		0.00		
Credit Limit		1,000.00		
Available Credit		776.00		

Payment information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0824

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

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Transaction Information **Posting** Purchases, Cash Advances, Payments, Credits Transaction Reference **Amount** Date Date Number and Adjustments since last statement THE SOUTHERN CONNECTION PRIDGELAND MS 193.99 12/05 2475542P37M9VK3BN 12/08 MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 12/29 12/30 2494135PWN4RX9D0X DICKS SPORTING GOODS#793 MADISON 29,88 MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 1.98 TAX INCLUDED: 1 01/02 01/02 00000000000CCMPC TOTAL PURCHASES 0,00 \$223,97 \$223.97 TOTAL

Interest Charge Calculation

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

Annual **Current Billing Period** Percentage **Balance Subject to** Interest Type of Balance Rate (APR) Interest Rate Charge **Purchases** 0.00 0.00 0.00 **Cash Advances** 0.00 0,00 0,00

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12/5/2022 12:35 PM Store: 1 Sales Receipt #85419 Workstation: 19



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Bill To:

MATT HOLECOMB

Cashier:

 Item #
 Qty
 Price
 Ext Price

 23716
 1
 \$59.99
 \$59.99

 5.11 FREEDOM FLE

4483 BLAUER SOFTSHEL 1 \$134.00 \$134.00

:L

TOLIT GOT TOTALL

Subtotal: \$193.99

Local Sales Tax 0 % Tax:

+ \$0.00

RECEIPT TOTAL:

\$193.99

Credit Card: \$193.99

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

Transaction Type: SALE
Authorization #: 005446
Card: CREDIT 47********0824
Reference: 123027567
Name: MATTHEW HOLCOMB

Amount: \$193.99

From Work Order #5397

11-1

85419

DICK'S SPORTING GOODS Madison, MS (601) 853-4373 12/29/22 12:17 PM RECEIPT EXPIRES ON 03/29/23 S-00793 R-45 T-2347 A-0580248 SALE Your associate today is: Ashley TAX EXEMPT SALE Customer Copy 196191348851 NCAAMISS.S/M 39.99 29.98 N Current Price ITEM TOTAL 29.98 SUBTOTAL 29.98 \$29.98 TAX EXEMPT #646000658 VISA \$29,98 ACCOUNT #: **********0824 AUTH# 029770 INSERTED AID: A0000000031010 TVR: 8080008000 IAD: 06011203A02000 TSI: 6800 APPL: VISA CREDIT ARC: 00 CHANGE DUE 0.00 TOTAL SAVINGS = 10.01 MADISON CO SHERIFF (601) 859-2345 Are you looking for an opportunity to join a winning team!? Apply today at www.dicks.com/jobs. ********** RP represents the return price for an item based on all discounts that have been applied. Shop us online or mobile at DICKS.com

Like us on Facebook! DickeSportingGoods Follow us on Twitter! @DICKS



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

0.00

01/27/23

0.00

0.00

RUSSEL KIRBY

Amount Enclosed

\$

13824

0111

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852 յլը կերգերթեր Ուժիլին մերգիլովի ոլովի միի միկուներներ

PO BOX 608

MADISON COUNTY

CANTON MS 39046-0608

ւլյելիուկոլիկոլուկիկլիկորդուրայում անձանուների

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

4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0832

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		255.00		

Payment information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
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

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			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/07	12/08	2444500P600WWNZSV	FSP*FLEET FEET RIDGELAND RIDGELAND MS MCC: 5661 MERCHANT ZIP:	140.00
12/11	12/13	2413746PAEJQGPKY6	TRACTOR SUPPLY #2491 FLOWOOD MS MCC: 5599 MERCHANT ZIP:	43.18
12/16	12/18	2410838PFBLHEWJDB	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 6.56 TAX INCLUDED: 1 CUSTOMER CODE: 4758297025	88.50
12/16	12/18	2449398PF2M6GTMN8	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	29.97
12/29	12/30	2475542PV7YSXZHA9	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	79.99
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$381.64 TOTAL \$381.64	0.00

	Interest Charge Calcula	ition	
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	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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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 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.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good failth 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 maile you the advertisement for the property or services, all purchases as covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas Cily, 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.

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

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

3. Free Ride Period.

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

NAME:

MCSO - Russell Kirby

CARD NUMBER: XXXX 0832

BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/7/2022	Fleet Feet	\$140.00	Russell Kirby	clothing	001	200	691	Y
12/11/2022	Tractor Supply	\$43.18	Russell Kirby	clothing	001	200	691	Y
12/16/2022	Cavender's	\$88.50	Russell Kirby	clothing	001	200	691	Y
12/16/2022	Academy Sports	\$29.97	Russell Kirby	clothing	001	200	691	Y
12/29/2022	Southern Connection	\$79.99	Russell Kirby	clothing	001	200	691	Υ

TOTAL \$381.64



Please Detach And Enclose Top Portion With Payment Past Due Amount Minimum Payment **Amount Enclosed** New Balance Payment Due Date 0.00 0.00 0.00 01/27/23 \$ Please check box if making address change as Make Check Payable To: indicated on the back Card Services . RUSSEL KIRBY 13874 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 լլլելիկոլվելուիներիկեներիլըոնիությին ինկիսիկությեննը 4715621863010832 0000000 0000000

0.00 0.00 0.00 0.00 0.00 0.00 **Payment Information** Statement Closing Date 01/02/23 0.00 **New Balance** 0.00 Minimum Payment Due **Payment Due Date** 01/27/23 0.00 Past Due Amount

Account Number Ending In: XXXX XXXX XXXX 0832

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

0.00

1.000,00

255.00

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Summary of Account Activity

Previous Balance

Purchases/Debits

Cash Advances

Finance Charges

New Balance

Credit Limit

Available Credit

Payments

Other Credits

\$

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 lest statement Date Number Date FSP'FLEET FEET RIDGELAND RIDGELAND MS 140.00 2444500P600WWNZSV 12/07 12/08 MCC: 5661 MERCHANT ZIP: TRACTOR SUPPLY #2491 FLOWOOD 43.18 2413746PAEJQGPKY6 12/13 12/11 MCC: 5589 MERCHANT ZIP: RR FO CAVENDER'S BOOT CITY 81 PEARL MS 2410838PFBLHEWJCB 12/16 2. 12/18 MCC: 5661 MERCHANT ZIP: 39208 6.56 TAX INCLUDED: 1 SALES TAX: \$ **CUSTOMER CODE: 4758297025** ACADEMY SPORTS #198 FLOWOOD 29.97 2449368PF2M6GTMN8 12/16 12/18 MCC: 5941 MERCHANT ZIP: 39232 0.00 TAX INCLUDED: 0 SALES TAX: \$ THE SOUTHERN CONNECTION PRIDGELAND MS 79.99 12/29 12/30 2475542PV7YSXZHA9 MCC: 6691 MERCHANT ZIP: 39157 0.00 TAX INCLUDED: 2 SALES TAX: \$ 0.00 TOTAL PURCHASES \$381.64 01/02 01/02 00000000000CCOMPC \$381.64 TOTAL

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your s	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

1-10-23



TractorSupply.com

21,59

5572 HIGHWAY-25 FLOWOOD, MS 39232 601-992-7717

Ticket: 58544 Date: 12/11/22 Store: 2491

1778339

Time: 1:36 PM

Cashier: Eleanor

Register: 1

Item Oty Price NR MNS LS PLD WRANCHER 2XT BN

Amount 21.59 E 3

WR MNS LS PLD WRANCHER 2XT BU 21.59

21.59 E

Subtotal 43.18 0.00 Tax 43.18 Total

Visa

43,18 ·SALE

Authorization #: 011832 Terminal ID

001792491000100 : 87892B8856F7AEDF

Cryptogram : 87892B8856F7AE AID : A0000000031010 APP : VISA GREDIT CVM : NONE / 5E0000 TVR : 8000008000 / TSI : 6800

I agree to pay the above amount according to my card issuer agreement.

************** Tax Exempt Information >

Name: MADISON SHERIFF Address: 2935 HIGHWAY 51 City/St: CANTON, MS

Zip Code: 39046 Phone: 601-859-2345

Tax Exempt Reason: Government Agencies Expiration Date:

Tax Exampt Holder:

This transaction consists of one or more items identified as exempt from state items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and

Fleat Feet 500 US Hwy 51 Ste Z Ridgeland, MS 39157 601-899-9696

12/7/2022 12:21 PM

256891/28/58639

212841624343704 Russell Kirby

Regular Sale by 28: Shumate, Kelsey M CLOUDFLOW, in BLACK/TURMERIC

35.98398 12.5

140.00

140.00 Subtotal: 140.00 Total: 140.00 3-VS/MC/DISC

Items Sold: 1

TYPE: Purchase

TRANSACTION ID: 5760234205

AMOUNT: \$140.00

DATE/TIME: 12/07/2022 12:21:13

CARD TYPE: Visa

CARD NUMBER: XXXXXXXXXXXXXXXXXX

APPROVAL: 007223

ENTRY METHOD: Contactless APPLICATION ID: A0000000031010 APPLICATION NAME: VISA CREDIT

CRYPTOGRAM TYPE: ARQC

CRYPTOGRAM_VALUE: A6A405527DE6F2F1

Fleet Feet Loyalty Summary:

TO SEE YOUR REWARDS, DOWNLOAD THE F' FEET APP.

Fit Matters at Fleet FV your happiness! purchased at Fleet Fe you happy by the way looks, or fits, we'll to thin 60 days for an ex return.



Cavender's Western Outfitter -

201 Bass Pro Drive Jackson, HS 39208 USA

(601) 420-9666

-----RECEIP 081-CNU091REG4-1671212699433 Transaction 1. russall kirby Customer: 11:46 RH Date: 12/16/2022 Tine: CAVO81RE84 Cashier: 58272 Register#

Description Agount Itan \$59.00 Wrangler Retro Wen's Dar 1 77HYZTB ***401 *34** \$ales Rep:33180 \$59.00 Wrangler Retro Hen's Dar 1 77HUZTB *401 *34 Sales Rep:33180 Urangler 8000 50% off Chri (\$29.50)

~======= Subtotal: \$88.50 fotel tex \$0.00 Total \$88.50 Credit Card \$88.50

Customer Credi

UISA

***********0832

Broker: CPay for D365 Date: 12/16/2022

Time: 11:46

APPROVED

TOTAL AROUNT:

\$88.50

CAVOB IREQ

EFT POS #:

CRVONIREGA EFT Terminal nr.: 0814

Sequence #:

Authorization code: 016523

Reference 8:

bbf814ec4adfadf2b728cf098

Store ID:

Entry Status: Normal

091

ACADEMY FLOWOOD MS 601-919-4610

12/16/22 12:28

461090 SALE

1002 0198 202

/ 129382100 COACHES POLO 9.99 1 for \$9.99 COACHES POLO / 132397856 9.99 1 for \$9.99 COACHES POLO / 129381861 9.99 1 for \$9.99 99 NONTAXABLE ITEM 99 NONTAXABLE TOTAL TOTAL USD\$ 29.97

MID: XXXXXXXX8995 TID: XXXX6648

RRN: 021278

VISA CREDIT 29.97,

XXXXXXXXXXXXX0832

Chip Read

RUSSEL KIRBY

' AUTH 016539

Mode: Issuer

AID: A000000031010

FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a \$1,000 Academy gift card!

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



12/16/22 12:29

12/29/2022 11:57 AM es Receipt #86151 Store: 1

REPRINTED



he Southern Connection Police Supplie

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

Cashier:

Item Name		Qty	Price	Ext Price
5.11 TACTICAL Apex		1	\$79.99	\$79.99
STORM	38/34			
			Subtotal	: \$79.99
Loca	I Sales Tax		0 % Tax	c + \$0.00
	F	RECEIR	T TOTAL	\$79.99

Credit Card: \$79.99 Visa

Merchant # ***86553

Transaction Type: SALE Authorization #: 029316 Card: CREDIT 47*****0832

Reference: 123729189 Name: RUSSEL KIRBY Amount: \$79.99

Thanks for shopping with us!





New Balance 0.00

Payment Due Date 01/27/23

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

Minimum Payment 0.00

Amount Enclosed

Please check box if making address change as

\$		
-		

Make Check Payable To: Card Services

13825

Card Services

PO Box 875852 Kansas City MO 64187-5852

իկիրդիներիալիդիայիդինորիլինիաիդելիկ

indicated on the back KIM HENDERSON MADISON COUNTY PO BOX 608

0111

CANTON MS 39046-0608

ւկելին_իկութիսումնիգրանկընհրերինինիկիկիկիկիկինինինն

4715621863010865 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0865

Summary of Account Activity				
\$	0.00			
•	0.00			
-	0.00			
+	0.00			
+	0.00			
+	0.00			
	0.00			
	1,000.00			
	582.00			
	\$ - - +			

01/02/23
0.00
0.00
01/27/23
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/02	2475542NZ87WJE3EF	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	339.85
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$339.85 TOTAL \$339.85	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

NAME:

MCSO - Kim Henderson

CARD NUMBER:

XXXX 0685

BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT .	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2022	Southern Connection	\$339.85	Kim Henderson	clothing	001	200	691	Υ

TOTAL \$339.85 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance.	Down	Please De ment Due Date Past	tach And Enck Due Amount	ose Top Portion W Minimum Payme	ith Payment Amount Enclosed	
0.00	-	01/27/23	0.00	0.00	AIR AIRIOURI ERICIOSOG	\$
			• •			
Make Check Po Card Services	ayable To):			check box if making addres ad on the back	s change as
Card Sarv PO Box 87	5852			KIM HENDER MADISON CO PO BOX 608	DUNTY B	13825 0111
*	-	64187-5852			39046-0608	
Political profite		:][c[]i·mij]][i·][c]]	ખેબુધ્યુનીની !!	յիլիկերիրու	լիսՍեղլիներբերյելիկի	- - - - - - - - - - - - -
٠.						
			4715621	863010869	0000000 000	10000
				Accou	int Number Ending In: XX	XX XXXX XXXX 0885
Summary o	Accou	nt Activity		Payment in	formation	
Previous Bal	ance	\$	0.00	Statement C	Closing Date	01/02/23
Payments Other Credits		•	0.00 0.00	New Balanc		0.00
Purchases/D		+	0.00	Minimum Pa	-	0.00
Cash Advan		+	0.00	Payment Du	•	01/27/23
Finance Cha	rges	+	0.00	Past Due Ar		0.00
New Balance)		0.00			
Credit Limit			1,000.00			
Available Cre	edit		582.00			
		a minus (-) is a credit or a sherwise indicated.				
PAYMENT ADDI CARD SERVICE PO BOX 875852 KANSAS CITY, I	8	LO: 888	COUNT INQUIRI ST OR STOLEN -494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO 6	4141-8734
· - · · ·			our rights under f	ederal law. See the	Billing Rights Summary on	he reverse side.
·			Transactio	n information		
Transaction Date	Posting Date	Reference Number		cash Advances, Payr mente since last stat		Amount
12/01	12/02	2476542NZ87WJE3EF	MCC: 5691	ERN CONNECTION MERCHANT ZIP: S \$ 0.00 TAX INCI	39157	339.85
01/02	01/02	000000000000COMPC	SALES TAX:	RCHASES 8	3339.85	0.00
			TOTAL	\$339.85		
			Interest Cha	rge Calculation		
Your Annual Po	ercentag	e Rate (APR) is the an	nual interest re	ate on your accour	nt	
•				nual		
Current Billing				entage (ADD)	Balance Subject to	Interest
Type of Bala Purchases	TUCO			(APR) 0.00	Interest Rate 0.00	Charge 0.00
Cash Advance	8).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.

Kim Hend - 4-9

Kim Henderson

12/1/2022 9:20 AM Store: 1

Sales Receipt #85277 Workstation: 19



The Southern Connection Police Supplies

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

BIII To:

KIM HENDERSON

Cashier:

Item #	Qty	Price	Ext Price
32280	1	\$79.00	\$79.00
BLAUER SOFTSHEL			
42834	1	\$33.95	\$33.95
TACTICAL DRESS S			
42829	1	\$33.95	\$33.95
TACTICAL DRESS S			
42830	1	\$33.95	\$33.95
TACTICAL DRESS S			
41268	1	\$159.00	\$159.00
SALOMON SPEED A			
A LAN AL BOARD OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PAR		Subtotal:	\$339.85
Local Sales Tax		0 % Tax	+ \$0.00
	RECEI	PT TOTAL:	\$339.85

Credit Card: \$339.85

Visa

Merchant # ***86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0,00

Transaction Type: SALE
Authorization #: 001268
Card: CREDIT 47*******0865
Reference: 122893004
Name: VISA CARDHOLDER

Amount: \$339.85

From Sales Order #9668TSC

Thanks for shopping with us!



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

New Balance 0.00

Payment Due Date 01/27/23

0.00

0.00

Amount Enclosed

\$

13826

0111

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

|Ասիկիիիիրդերի-իդիիլիդինութեութեր-Որդի

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

TOMMY JONES

MADISON COUNTY PO BOX 608

CANTON MS 39046-0608

<u> Եիլվոլկյերըը ինիկիր ինհինի ինկերի ակի</u>ր

4715621863010881 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0881

\$	0.00
-	0.00
•	0.00
+	0.00
+	0.00
+	0.00
	0.00
	1,000.00
	768.00
	- - + +

01/02/23
0.00
0.00
01/27/23
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

Г

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credit and Adjustments since last statement	ts Amount	
12/22	12/25	2413746PMEJJKLGHV	TRACTOR SUPPLY CO #1713 CANTON MCC: 5599 MERCHANT ZIP:	MS 114	4.74
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$114.74 TOTAL \$114.74		0.00

接触的 医乳腺管 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	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				

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1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that y purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You ha 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 Kai 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 Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Purchase 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 bring 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 sted 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 y 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 lance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Batance (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 wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase emains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Purchase 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 doltar 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

NAME:

MCSO - Tommy Jones

CARD NUMBER:

XXXX 0881

BILLING PERIOD: Dec-22

DATE **VENDOR AMOUNT** USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 12/22/2022 **Tractor Supply** \$114.74 **Tommy Jones** clothing 001 200 691 Υ

TOTAL

\$114.74



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 01/27/23 0.00 \$ Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** TOMMY JONES 13826 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 - Հեխարարերարի արդանի անդինի արդինի անհանականում անում իրանական հայարարում և անում անում անում անում անում անու ֈվուլելիկովելիդիություն իրիկիրիային արդերակիրիկիրիկուին

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Payment information	_
Statement Closing Date	
New Balance	
Minimum Payment Due	
Payment Due Date	
Past Due Amount	

Summary of Account Activity Previous Balance 0.00 Payments 1 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.00 1,000.00 **Credit Limit** 768.00 **Available Credit**

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

PAYMENT ADDRESS CARD SERVICES PO BOX 975852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0881

01/02/23

0.00

0.00

0,00

01/27/23

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

Transaction Information Posting Purchases, Cash Advances, Payments, Credits Trensaction Reference **Amount** Date Date Number and Adjustments since last statement TRACTOR SUPPLY CO #1713 CANTON 12/22 12/25 114.74 2413746PMEJJKLGHV MCC: 5599 MERCHANT ZIP: 01/02 \$114.74 0.00 01/02 000000000000COMPC TOTAL PURCHASES \$114.74 TOTAL

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

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





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

Ticket: 528615 Date: 12/22/22 Store: 1713

Time: 12:15 PM Register: 2

Cashier: Justin

Item Oty Price Amount
JUSTIN SE4660 SUPERINTENDENT BOOT 8.5 1164849 1 114.74 114.74 E

> Subtota1 114.74 0.00 Tax Total 114.74

- SALE 114.74

: 001791713000200 EF43028ECCAOFAC9 Cryptogram

AID : A0000000031010 APP: VISA CREDIT CVM: NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: MADISON CANTON MS Address: 2491 HWY 51 City/St: CANTON, MS Zip Code: 39045 Phone: 601-859-2345

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if regulared) is true are exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.



Please Detach And Enclose Top Portion With Payment Payment Due Date

New Balance 0.00

01/27/23

Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852

Kansas City MO 64187-5852

լնորոներիկերըինուինինուրինուներինուննիրոկըիրիկնիուն

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

CHARLES HARRIS MADISON COUNTY

13827 0111

PO BOX 608

CANTON MS 39046-0608

ուրվիկին կինկիրդին կիրությունը հետևիկին հիրանի և հետևին կին հիրանի հետևին հիրանի հետևին հիրանի հետևին հետևին հ

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		525.00			

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/02	7469216P02YDDYRBS	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	19.08-
12/14	12/15	2449398PD2MD1M1A6	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	202.44
01/02	01/02	000000000000COMPC	TOTAL PURCHASES \$202.44 TOTAL RETURNS \$19.08 TOTAL \$183.36	0.00

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

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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 you 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.

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 Sam as-Cash Purchase will expire.

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

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 cash Agraness. A periodic rate finance charge appries to all Cash Advances from the date in the part of the Lash Agraness. 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 zaro-or-was-paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the 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 "Averag Daily Balance"

NAME:

MCSO - Charles Harris

CARD NUMBER:

XXXX 0915

BILLING PERIOD: Dec-22

								•	
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/30/2022	Dillard's	-\$19.08	Charles Harris	tax credit	001	200	691	Υ	
12/14/2022	Academy Sports	\$202.44	Charles Harris	clothing	001	200	691	Υ	

TOTAL

\$183.36

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 01/27/23 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** CHARLES HARRIS 13827 MADISON COUNTY Card Services 0111 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MD 64187-5852 որունիկան հերային անդարան անդարանին իր ինչունին իր հայարարան անաանական հերային իր հայարան անաանական հերային հեր

4715621863010915 0000000 0000000

Summary of Account Activity						
Previous Balance	\$	0.00				
Payments	•	0.00				
Other Credits	•	0.00				
Purchases/Debits	+	0.00				
Cash Advances	+	0.00				
Finance Charges	+	0.00				
New Balance	· · · · · · · · · · · · · · · · · · ·	0.00				
Credit Limit		1,000.00				
Available Credit		525.00				

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0915

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141 KANSAS CITY MO 64141-6734

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/02	7469216P02YDDYRBS	DILLARDS 419 NORTH PAR RIDGELAND MS MCC: 6311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED;	19.08-
12/14	12/15	2449398PD2MD1M1A6	ACADEMY SPORTS #198 FLOWOOD MS MCC: 6941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	202.44
01/02 £	01/02	00000000000CMPC	TOTAL PURCHASES \$202.44 TOTAL RETURNS \$19.08 TOTAL \$183.36	0.00

•	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	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.

Max 10/22

1-10-23

PLEASE ENTER PURCHASE TRANSACTION INFORMATION

CMP: 01 DIV: 04 STORE: 0419 REG: 00082 TRAN: 00017 DATE: 11/30/2022

AUDIT DATE : 11/30/2022 ENTERED BY: JACKSM6

CUSTOMER NAME: CHARLES ERINIE HARRIS REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD

MDSE AMT (BEFORE TAX) : 272.50 ACCT: 0004715621863010915

	RATE	CHARGE/REFUND	TENDER TYPES:
	07.0000	19.08	CSH - CASH
	00.0000	0.00	CHK - CHECK
DIFFERENCE:	07.0000	19.08	DIL - DILL/DAMX
			BNK - BANKCARD
FE ADJUSTMENT	CREATED FOR	19.08	DRT - DERIT CARD

03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU 04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

C. Kruz

ACADEMY FLOWDOD MS 601-919-4610

12/14/22 21:35 501638 SALE 8802 0198 221

COACHES POLO / 129381553 1 -or \$9,99 9.99. COACHES POLO / 129381676 1 for \$9.99 9.99 UA KENS POLO / 109260885 1 -or \$39.99 N 39,99 UA H Polo / 121194091 1 for \$39.99 39.99 UA H TEE / 133010587 1 For \$30.00 30.00 Promotional Disc 7.50-Final Price 22.50

CH ACRYLIC WATCH H / 12173340 1 for \$19.99 N 19.99 Pro Rubber Boot / 128508583 1 -or \$119.99 N 119.99 Pronotional Disc 60.00-Final Price 59.99

99 NONTAXABLE TOTAL .

TOTAL USD\$ 202.44

HID: XXXXXXXX8995 TID: XXXX6670 RRN: 214539

VISA CREDIT 202.44

XXXXXXXXXXXXX0915 Chip Read____

CHARLES HARRIS

AUTH 014297

Hode: Issuer

AID: A0000000031010

* YOUR TOTAL SAVINGS \$67.50 *

FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

How are we doing?



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

New Balance 0.00

Payment Due Date 01/27/23

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

- Ուանիինակիլունին ին ին ին ին ին ին ին հանդին անկին հանդին համանակության անձանական համանակության անձանական հա

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

JASON BARNES MADISON COUNTY 13828 0111

PO BOX 608

CANTON MS 39046-0608

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4715621863010923 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0923

Summary of Account A	111111111111111111111111111111111111111	
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		773.00

Payment Information	
Statement Closing Date	01/02/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/27/23
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

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, Payn and Adjustments since last state		Amount
12/05	12/06	2449398P42LXKLXRY	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		169.93
12/05	12/06	2475076P3S66LXX70	MIDSOUTH UNIFORMS AND SU MCC: 5137 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 65206583	9204	26.64
12/19	12/20	2449398PJ2LXHPWMJ	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		29.99
01/02	01/02	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$226.56	226.56	0.00

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

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

1-2

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the 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 you 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 "Ceah Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period

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

 Proc Note Balance

 **Proc Note Bal
- 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, the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase emains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous-Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruais 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" on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front

NAME:

MCSO - Jason Barnes

CARD NUMBER:

XXXX 0923

BILLING PERIOD: Dec-22

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2022	Mid South Uniforms	\$26.64	Jason Barnes	clothing	001	200	691	Y
12/5/2022	Academy Sports	\$169.93	Jason Barnes	clothing	001	200	691	Υ
12/19/2022	Academy Sports	\$29.99	Jason Barnes	clothing	001	200	691	Υ

\$226.56 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance 0,00	Pleas Payment Due Date 01/27/23	se Detach And Enclos Past Due Amount 0.00	se Top Portion With Payment Minimum Payment Amour 0.00	at Enclosed \$	
Make Check Payat	ole To:		Please check box if m indicated on the back	aking address change as	
Card Services Card Services PO Box 875852 Cansas City MO 64187-5852 Indiplication of the content of the content of the content of the card of the			JASON BARNES MADISON COUNTY PO BOX 608 CANTON MS 39046-0608 pullingingingingingingingingingingingingingi		
		4715621	863010923 00000	00 000000	
	andre in the first care of the contract of the		Account Number E	inding in: XXXX XXXX XXXX 0923	
Summary of A	ccount Activity	i jako oleh organis	Payment information		
Previous Balane	ce \$	0.00	Statement Closing Date	01/02/23	
Payments	•	0.00			
Other Credits	-	0.00	New Balance	0.00	
D		0.00	Minimum Payment Due	0.00	

Minimum Payment Due

Payment Due Date

Past Due Amount

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

PAYMENT ADDRESS CARD SERVICES PO 80X 875852 KANSAS CITY, MO 64187-6862

Purchases/Debits

Cash Advances

Finance Charges

New Balance

Credit Limit

Available Credit

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

0.00

0.00

0.00

0.00

1,000.00

773.00

888-494-5141

Juson Barnes **CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

01/27/23

0.00

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

Transaction Information A Maria Purchases, Cash Advances, Payments, Credits Transaction Posting Reference Amount and Adjustments since last statement Date Date Number JACKSON 169.93 2449398P42LXKLXRY ACADEMY SPORTS #99 12/05 12/06 MCC: 5941 MERCHANT ZIP: 39211 0.00 TAX INCLUDED: 0 SALES TAX: \$ 26.64 MIDSOUTH UNIFORMS AND SUP601-3733613 MS 2475076P3S66LXX70 12/05 12/08 MCC: 6137 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 65206583 29.99 ACADEMY SPORTS #99 JACKSON 2449398PJ2LXHPWMJ 12/19 12/20 MCC: 5941 MERCHANT ZIP: 39211 0.00 TAX INCLUDED: 0 SALES TAX: \$ 0.00 \$226.56 TOTAL PURCHASES 01/02 00000000000COMPC 01/02 \$226.56 TOTAL

. Constitution of the second s	Interest Charge Calcula	llon	्राप्ता के कि स्टब्स कि एक प्रतिकारिक स्टब्स्ट
Your Annual Percentage Rate (APR) is the	annual interest rate on your s	ccount	
Current Billing Period Type of Balance Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest 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 Naw Ralance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See



ACADEMY

MADISON, MS

769-231-3300

12/05/22 16:45

496080 SALE

7494 0099 222

Mag M Canyon Creek / 132845718	
1 for \$19.99 N	19,99
Promotional Disc	5.00-
Final Price	14.99

Mag M Canyon Creek /	132845777
1 for \$19.99 N	19.99
Promotional Disc	5.00-
Final Price	14.99

CH ODESSA CAP / 24272775	
1 for \$19.99 N	19.99
Mag M Magllan Logo / 123502641	
1 for \$9.99 N	9.99
Mag M Base Camp L/ / 127240503	•
1 for \$19.99 N	19.99
Promotional Disc	5.00-
Final Price	14.99

Mag M Base Camp L/ / 123022656	5
1 for \$19.99 N	19.99
Promotional Disc	5.00-
Final Price	14.99

CAF	HARTT SHERPA LI / 123553449	
1	for \$79.99 N	79.99
99	NONTAXABLE TOTAL	
	TOTAL USD\$	169.93

MID: XXXXXXX9995 TID: XXXX3918 RRN: 224097

VISA CREDIT 169.93

XXXXXXXXXXXXX0923
Chip Read

JASON BARNES

AUTH 005445

Mode: Issuer AID: A000000031010

YOUR TOTAL SAVINGS

FOR ALL. FOR LESS."

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How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries

MIDSOUTH UNIFORMS 1825 UNIVERSITY BLVD JACKSON MS 39204-5008 601 373-3613

SALE

,re

MID: 1010 Store: 4039 Term: 0005 REF#: 00000920

Batch #: 056 RRN: 65206583 12/05/22 15:37:38 AVE I CODE: 005162

Chip

JUTH BUPPLY,INC

SUPPLY, INC.

39204)0)325-3958

Page 1

nin tar

Ship to:

CUSTOMER PICKUP AT STORE

AMOUNT

\$26.64

APPROVED

/E #	6/L #	SN	Shipped Via	Teres	Purchase Order#
0804	109083	5		NET 30	VISA

VISA CREDIT AID: A0000000031010 TVR: 80 80 00 80 00 TSI: 68 00

> Thank You! Please Come Again!

CUSTOMER COPY

DESCRIPTION BELT-GARISON-NO LINE-PL BRN-GB RE:BARNES PRICE EXTENSION 26.64 26.64

Freight: Sales tax:(.08 /001)

TOTAL:

De No

0.00

26.64



ACADEMY

MADISON, MS

769-231-3300

. 441403 SALE

12/19/22 16:02 0657 0099 222

Magellan Outdoors / 132944986

1 for \$49.99 N

49.99

Promotional Disc Final Price

20.00-29.99

99 NONTAXABLE TOTAL

TOTAL USD\$

29.99

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 221108

VISA CREDIT

29,99

XXXXXXXXXXXXX0923

Chip Read

JASON BARNES

AUTH 019541

Mode: Issuer

AID: A000000031010

* YOUR TOTAL SAVINGS

FOR ALL. FOR LESS.™

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How are we doing?

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www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



12/19/22 16:04



13773

0111

01/27/23

0.00

Please Detach And Enclose Top Portion With Payment Payment Due Date Past Due Amount Minimum Payment Amount Enclosed New Balance 0.00 0.00 01/27/23 0.00 \$

Make Check Payable To: **Card Services**

1-2

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

MADISON CO 1 BOS MADISON CO BOS

PO BOX 608

CANTON MS 39046-0608

<u>ի կմինկերի իրին Արգի վիկեր դինելինի ին հինակության</u>

4**715621863900032 0000000 0**000000

Payment Due Date

Past Due Amount

0.00 0.00 0.00 0.00 0.00 0.00 0.00

20,000.00

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

Finance Charges New Balance

Credit Limit

Available Credit

Payments

Other Credits

Payment Information 01/02/23 Statement Closing Date 0.00 **New Balance** 0.00 Minimum Payment Due

Account Number Ending In: XXXX XXXX XXXX 0032

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

19.942.00

CARD SERVICES O 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 Purchases, Cash Advances, Payments, Credits Transaction Reference Amount Date Date and Adjustments since last statement BESTBUYCOM806716264732 RICHFIELD MN 2439900P6EM1X4B0F 17.99 12/08 12/09 MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 BESTBUYCOM806716255734 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 12/08 12/09 2439900P6EM1X61F1 143.92 0.00 TAX INCLUDED: 2 SALES TAX: \$ BESTBUYCOM806716264732 RICHFIELD MN MCC: 5732 MERCHANT ZIP: 55423 12/09 12/11 2439900P7EM2J46ZK 136.00 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 12/00 12/11 2439900P7EM22XJRH BESTBUYCOM806716255734 RICHFIELD MN 198 00 MCC: 5732 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 2439900P7FM23TRSK 211.86 12/09 12/11 RESTRUYCOM806716264732 RICHEIELD MN MERCHANT ZIP: 55423 MCC: 5732 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 **WAL-MART #3059** CANTON 245.88 12/15 12/18 2422638PFAF7.IMDVW MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 12/19 12/20 2427074PHS6JPDX52 VANS DEER PROCESSING BRANDON MS 139.99 MCC: 5941 MERCHANT ZIP: 2469216PJ30SFGK2X 12/20 12/21 AMZN Mktp US*QO4051LG3 Amzn.com/billWA 182.88 MCC: 5942 | SALES TAX: \$ MERCHANT ZIP: 98109 \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Depl 12/26 12/27 2449216PR000XQK2F TERADEK.COM HTTPSWWW.TERACA 24.99 MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDE 0.00 TAX INCLUDED: 2 TOTAL PURCHASES 01/02 01/02 00000000000COMPC \$1,301,51 0.00 \$1,301.51 TOTAL

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

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

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 eserve your rights.

In your letter, give us the following information:

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

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

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

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

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

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

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

 Essen Blate Bardet
- 3. Free Ride Period.
 - A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including 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 not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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 0002 HVH 001 7 1 230102 0 PAGE 2 of 3 10 5580 2100 C915 13773

Shipping Address

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

LAUT - Bike Tag Saddle Mount for Apple Airtag - Black



Model: 56027BBR SKU: 6474675 Quantity: 1 Item Total: Product Price:

\$17.99 \$17.99

Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Jan 14, 2023.

Digital Item One

Ready to Redeem

We've emailed you instructions on how to redeem your item.

E-Mail Delivery

kesha.jackson@madison-co.com

<u>Apple - Free Apple TV+ for 3 months (new or returning subscribers only)</u>



Model: DIGITAL ITEM SKU: 6484511 Quantity: 1 Item Total:

\$0.00

Product Price:

\$0.00

Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. Show Item

Digital Item Two

Ready to Redeem

We've emailed you instructions on how to redeem your item.

E-Mail Delivery

kesha.jackson@madison-co.com

<u>Apple - Free Apple News+ for up to 4 months (new or returning subscribers only)</u>



Model: DIGITAL ITEM SKU: 6515315 Quantity: 1 Item Total:

\$0.00

Product Price:

\$0.00

Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. Show Item

Digital Item Three

Ready to Redeem

E-Mail Delivery

We've emailed you instructions on how to redeem your item.

kesha.jackson@madison-co.com

<u>Apple - Free Apple Music for up to 4 months (new or returning subscribers only)</u>

Model: DIGITAL ITEM

Item Total:

\$0.00



SKU: 6515311 Quantity: 1 Product Price:

\$0.00

Sales Tax, Fees & Surcharges: \$0.00

Included free with this item. Show Item



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Browse our Support Center for answers to frequently asked questions.

Get help >

Order Details

Print Receipt # Print Gift Receipt



Purchase Date: Dec 08, 2022

Order Number: BBY01-806716255734

Total: \$341.92

Payment Details ~

Shipment One

Delivered on Dec 13, 2022 ~

Shipping Address

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

<u>LAUT - Bike Tag Saddle Mount for Apple Airtag - Black</u>



Model: 56027BBR SKU: 6474675 Quantity: 8

Item Total: **Product Price:**

\$143.92 \$143.92 **Return & Support Options** Returnable until Jan 14, 2023.

Sales Tax, Fees & Surcharges: \$0.00

Write a review and get 25 My Best Buy points

Shipment Two

Delivered on Dec 12, 2022 >

Shipping Address

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

Apple - AirTag (4-Pack) - Silver



Serial: SHGKJT8AHPOGV Model: MX542AM/A SKU: 6461349 Quantity: 1

Item Total: Product Price: \$99.00 \$99.00

Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Jan 14, 2023.

Write a review and get 25 My Best Buy points

Apple - AirTag (4-Pack) - Silver



Serial: SHGJJTM22P0GV Model: MX542AM/A SKU: 6461349 Quantity: 1

Item Total:

\$99.00 Product Price: \$99.00

Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Jan 14, 2023.

Write a review and get 25 My Best Buy points

Top Deals

Deal of the Day

Totaltech Membership

More

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Order Status

Saved Items

« See all orders

688

Order Details

⇔ Print Receipt

⇔ Print Gift Receipt

Purchase Date: Dec 08, 2022

Order Number: BBY01-806716255734

Total: \$341.92

Payment Details ~

Shipment One

Delivered on Dec 13, 2022 ~

Shipping Address

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

LAUT - Bike Tag Saddle Mount for Apple Airtag - Black



Model: 56027BBR SKU: 6474675 Quantity: 8

Item Total: Product Price: \$143.92

\$143.92

Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Jan 14, 2023.

Write a review and get 25 My Best Buy points

Shipment Two

Delivered on Dec 12, 2022 >

Shipping Address

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

Apple - AirTag (4-Pack) - Silver



Serial: SHGKJT8AHPOGV Model: MX542AM/A SKU: 6461349

Quantity: 1

Item Total: **Product Price:**

\$99.00 \$99.00

Sales Tax, Fees & Surcharges: \$0.00

Return & Support Options

Returnable until Jan 14, 2023.

Write a review and get 25 My Best Buy points

Apple - AirTag (4-Pack) - Silver



Serial: SHGJJTM22P0GV Model: MX542AM/A SKU: 6461349 Quantity: 1

Item Total:

\$99.00 **Product Price:** \$99.00

\$0.00 Sales Tax, Fees & Surcharges:

Write a review and get 25 My Best Buy points

Return & Support Options

Returnable until Jan 14, 2023.

Order Details

Drint Receipt Print Gift Receipt



Purchase Date: Dec 08, 2022

Order Number: BBY01-806716264732

Total: \$365.85

Payment Details ~

Shipment One

Delivered on Dec 12, 2022 ~

Shipping Address

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

LAUT - Bike Tag Saddle Mount for Apple Airtag - Black



Model: 56027BBR SKU: 6474675 Quantity: 7

Item Total: **Product Price:** \$136.00

\$125.93

Sales Tax, Fees & Surcharges: \$10.07

Return & Support Options

Returnable until Jan 14, 2023.

Shipment Two

Delivered on Dec 12, 2022 ~

Shipping Address

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

\$105.93

Apple - AirTag (4-Pack) - Silver



Serial: SHGLJT14NP0GV Model: MX542AM/A SKU: 6461349 Quantity: 1

Item Total:

\$99.00 Product Price:

Sales Tax, Fees & Surcharges:

Return & Support Options

Returnable until Jan 14, 2023.

Return & Support Options

Returnable until Jan 14, 2023.

Apple - AirTag (4-Pack) - Silver



Serial: SHGLJTOKAPOGV Model: MX542AM/A SKU: 6461349 Quantity: 1

Item Total:

Product Price:

\$105.93 \$99.00

Sales Tax, Fees & Surcharges:

\$6.93

Shipment Three

Give us feedback & survey.galgart.com Thank you! ID #:7RHZUV12428Y

Walmart >

601-761-6000 Mgr:GAMEL
244 FEATHER LANE
CANTON MS 39046
ST# 03059 OP# 001885 YE# 67 YR# 07556
PRODUCT SERIAL #
22026NA002638A01712
43 TCL 4K 084604201393 27.88 0
SITE MERCH 005846582471 245.88
USA TEND 245.88
VISA TEND 245.88
VISA CREDIT 4845.88
USA CREDIT 4845.88

VISA CREDIT **
APPROVAL # 015696

APPROVAL # 015696

REF # 00
TRANS ID - 302349694592042

VALIDATION - BH5S
PAYMENT SERVICE - E
1000 Lance E. Felcon

AID A0000000031010

AAC 665C3B4E3B411C32

TERMINAL # SC010378

12/15/22
CHANGE DUE
17/15/22
TC# 5605 7507 8946 0528 2498 1

Walmart+ Become a member Scan for free 30-day trial



12/15/22 13:18:25
CUSTOHER COPY

Electronics may be returned
for refund or exchange with receipt
UITHIN 30 days

MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

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

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that be returned to the requisitioner. All inquiries may be directed to kesha.jackson@madison-co.com



PURCHASE REQUISITION FORM

Department Name: Madison County Juvenile Drug Treatment Court

Date:

10/26/2022

Vendor Number: Vendor Name:

Walmart

Ship To: Amy Nisbett

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
43S431	TCL 43" Class 4-Series 4K UHD HDR Roku Smart TV	1	218.00	190163603	\$218.00
PEDVD6657	Proscan Elite HDMI DVD Player with 6	1	27.88	190163603	\$27.88
	Office Depot® Brand File Folders With 2 Fasteners, 1/3 Tab, Letter Size, Assorted Colors, Pack Of 50	1	27.94	190163603	\$27.94
521252	Staples Hanging File Folders Legal Size Standard Green 25/Box	1	14.22	190163603	\$14.22
Grand Total:					\$288.04

Approved By: Amy Nisbett



Thank you for shopping with us! 12/19/2022 2:44:07 PM

1 Qty 810041891044 @139.99 DRYSHOD TBDG-MH-RTE-012: MENS 12 TEEBEEDEE GUSSET-RTE CAMO

139.99

Subtotal

139.99

Tax

0.00

Total

139.99

Visa

139.99

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

Auth: 019584

Change

0.00

Loyal Customer: MADISON COUNTY Customer Phone: (601) 855-5534 Your Cashier Today was anna castle p.

Van-Reg3 Store #1 777 Hwy 468

Brandon, MS 39042 Phone: (601) 825-9087

Email: customerservice@vansoutdoors.com Visit us at: vansoutdoors.com

SALE

Invoice:529172

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

Payment Type:CREDIT

Cardholder:CO 1 BOS/MADISON

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

Transaction Total:USD\$ 139.99

Card Entry Mode: Chip Read

Result: CAPTURED

Authorization Code:019584 Reference Number:118973 Approved Amount: USD\$ 139.99

Signature Capturel AID: A0000000031010



Final Details for Order #112-6309644-2996213

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

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

Amazon.com order number: 112-6309644-2996213

Order Total: \$182.88

Shipped on December 20, 2022

Items Ordered Price

6 of: 6 in 1 Raptor Emergency Response Shears with Strap Cutter and Glass Breaker Black with MOLLE Compatible Holster

\$17.98

(Shears)

Sold by: jason98 store (seller profile)

Credit Card transactions

Condition: New

Shipping Address: Item(s) Subtotal: \$107.88

Kesha Jackson Shipping & Handling: \$75.00

SECOND FLOOR / ADMINISTRATION OFFICE

146 W CENTER ST

CANTON, MS 39046-3735 Total before tax: \$182.88

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$182.88

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$107.88

Visa | Last digits: 0032 Shipping & Handling: \$75.00

Total before tax: \$182.88

Estimated Tax: \$0.00

Grand Total: \$182.88

Grand Total: \$102.00

Visa ending in 0032: December 20, 2022: \$182.88

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

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Invoice number

4C0D85C0-0018

Receipt number

2235-2985

Date paid

December 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 December 26, 2022

Description	Qty	Unit price	Amount
Basic	1	\$24.99	\$24.99
Dec 26, 2022 – Jan 26, 2023			
	Subtotal		\$24.99
	Total		\$24.99
	Amount paid		\$24.99