

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

February 21, 2023

To:

**Board of Supervisors** 

From:

Kesha Jackson, Purchasing Clerk

Subject: February 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	AMO	DUNT
1/24/2023	Amazon	KJackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$	189.98
1/26/2023	Amazon	KJackson	other supplies/materials (Tax Assessor)	1	103	646	Y	\$	19.99
1/3/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	101.20
1/3/2023	Barnett Phillips	T.Bacon	misc	1	151	646	γ	\$	22.57
1/5/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Υ	\$	10.55
1/24/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$	122.64
1/27/2023	WM Super Center	T.Bacon	misc	1	151	646	Y	\$	547.88
1/3/2023	Lowes	D. Ridinger	misc	1	151	646	Y	Ś	139.94
1/3/2023	wes	D. 1110111901				646 Total		Ś	1,154.75
1/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	Š	24.99
1/20/2023	Terauck	Tibe diagram		_		571 Total		Ś	24.99
1/4/2023	Amazon	KJackson	other supplies/materials (IT Dept)	1	152	646	Y	Š	58.25
	Flags Unlimited	K.Jackson	other supplies/materials (Judge Brewer)	1	160	646	Ÿ	Ś	71.62
1/4/2023	riags Onimitted	N.Jackson	orici adhinestimaterinis france areaert	-		646 Total	•	Š	129.87
1/10/2022	NTOA	Mark Sandridge	membership dues	1	200	571	Υ	Ś	50.00
1/10/2023	NTOA	Mark Sandridge	membership dues	-		571 Total	•	Š	50.00
. 10 10 00 0	A	K tealway	other supplies/materials (Sheriff Dept)	1	200	646	Υ	Š	126.93
1/8/2023	Amazon	K.Jackson	other supplies/materials (Sheriff Dept)	1	200	646	Ÿ	Š	45.98
1/30/2023	Amazon	K.Jackson	other supplies/materials (Sheriit Dept)	•	200	646 Total	•	Š	172.91
	- 44 4 4 400		-1-41	1	200	691	Y	Ś	141.11
1/4/2023	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Ÿ	\$	139.99
1/4/2023	Buffalo Peak Outfitters	Joel Evans	refund	1	200	691	Ÿ	Š	(141.11)
1/4/2023	Buffalo Peak Outfitters	Joel Evans	clothing	1	200	691	Y	S	209.94
1/28/2023	Academy Sports	Justin Stone	clothing	1	200	691	Y	ş S	209.94 (79.99)
1/5/2023	Southern Connection	Russell Kirby	clothing	1	200		T	•	
					220	691 Total		\$	269.94
1/20/2023	MCR Medical	Lt. Thomas Strait	training	1	220	487	Y	\$ \$	195.00
						487 Total	••	•	195.00
1/6/2023	Net10	Lt. Thomas Strait	adjustment charges	1	220	699	N	\$	71.53
1/6/2023	Net10	Lt. Thomas Strait	adjustment charges	1	220	699	N	\$	66.10
1/9/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	399.00
1/9/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	426.93
1/9/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	(426.93)
1/11/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	83.97
1/11/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Υ	\$	101.08
1/8/2023	Net10	Lt. Thomas Strait	adjustment charges credit	1	220	699	Υ	\$	(71.53)
1/8/2023	Net10	Lt. Thomas Strait	adjustment charges credit	1	220	699	Y	\$	(66.10)
1/21/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	97.96
1/21/2023	Walmart	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	133.60
						699 Total		\$	815.61
1/7/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	384.00
1/10/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	517.88
1/28/2023	Quill Corporation	Helen Keller	janitorial supplies	150	300	645	Y	\$	53.13
						645 Total		\$	955.01
1/28/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$	419.86
						646 Total		\$	419.86
1/12/2023	Empire Truck Sales	Helen Keller	repair parts	150	300	681	Y	\$	130.18
						681 Total		\$	130.18
1/3/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$	102.54
						603 Total		\$	102.54
1/25/2023	NCS GED Exam	K.Jackson	educational materials (Juvenile Drg Crt)	190	163	526	Y	\$	619.80
						526 Total		\$	619.80
						Grand Tot	al	\$	5,040.46



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

New Balance 4,844.10

1-2

Payment Due Date 02/26/23

Past Due Amount 0.00

4.844.10

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

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

CONTROL ACCOUNT MADISON CO BOS PO BOX 608

11400 0111

CANTON MS 39046-0608

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#### 4715621863010006 0484410 0484410

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	ja esta eresiare.
Previous Balance	\$	11,822.35
Payments	-	12,018.71
Other Credits	-	785.66
Purchases/Debits	+	5,826.12
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		4,844.10
Credit Limit		100,000.00
Available Credit		92,756.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	4,844.10
Minimum Payment Due	4,844.10
Payment Due Date	02/26/23
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 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	
ransaction Date	Posting Date	Référence Number	Purchases, Cash Advances, Payments, Credits and Adjustments since lest statement	Amount.
			TOTAL XXXX XXXX XXXX 0006 \$12,018.71-	
01/27	01/27	F5580000V00CHGDDA	PAYMENT-THANK YOU	12,018.71-
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$804.84	
01/03	01/05	246392304S66DHNZK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783141	101.20
01/03	01/05	246392304S66DHP69	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783261	22.57
01/05	01/08	246392306S66DPVMT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783942	10.55
01/24	01/26	24639230TS66F90QR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 789383	122.64
01/27	01/29	24445000WBLNLNGTG	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	547.88
			MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$50.00	
01/10	01/11	24492150AMJTWTTZJ	SQ *NATIONAL TACTIC 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JXZY9OMOXHZVNEDIN	50.00
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$536.63	
01/06	01/08	2469216063326GVFR	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	71.53
01/06	01/08	2469216063326H8JQ	NET10 *SERVICES NET10.COM FL MCC: 4814 MERCHANT ZIP: 33178 SALES TAX: \$ 0.00 TAX INCLUDED:	66.10
				Continued on next p

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 pey 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.

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

  \*\*Proceedings\*\*

  \*\*Proceding\*\*

  \*\*P

#### 3. Free Ride Period.

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

  C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on 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 payment of your prior balance) is satisfied, but the 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 the "Previous Billing Period").

		Ti	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/09	01/10	24692160935DHK62M	LOWES #02620* MADISON MS	399.00
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: jail	
01/09	01/10	24692160935DHK62X	LOWES #02620* MADISON MS	426.93
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 27.93 TAX INCLUDED: 1	
			CUSTOMER CODE: 000000000000000000000000000000000000	
01/09	01/10	74692160935DHK6FN	LOWES #02620* MADISON MS CREDIT	426.93-
			MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$1,505.05	
01/07	01/09	24164070831SJKHK3	QUILL CORPORATION 800-982-3400 SC	384.00
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
•			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
01/10	01/11	24164070A31V5ZMLW	QUILL CORPORATION 800-982-3400 SC	517.88
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
01/12	01/13	24055230DHSRRVJZY	EMPIRE TRUCK SALES RICHL 601-939-5000 MS	130.18
			MCC: 5046 MERCHANT ZIP: 39218	
			SALES TAX: \$ 9.11 TAX INCLUDED: 1 CUSTOMER CODE: CE001960850	*
01/28	01/30	24164070X320KPQWF	QUILL CORPORATION 800-982-3400 SC	419.86
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
01/28	01/30	24164070X3217325L	QUILL CORPORATION 800-982-3400 SC	53.13
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
-			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$102.54	
01/03	01/05	246392304S66LGWEK	OFFICE PRODUCTS PLUS, INC601-8982600 MS	102.54
			MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1004186	
			HAMILTON D RIDINGER	
	04/04		TOTAL XXXX XXXX XXXX 0790 \$139.94	100.04
01/03	01/04	246921603314L7883	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110	139.94
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			RUSSEL KIRBY TOTAL XXXX XXXX XXXX 0832 \$79.99-	
01/05	01/10	7475542097VG6QFX2	THE SOUTHERN CONNECTION P RIDGELA CREDIT	79.99-
			MCC: 5691 MERCHANT ZIP: 39157	
		·	SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0840 \$209.94	
01/28	01/29	24493980X2M6A41KH	ACADEMY SPORTS #198 FLOWOOD MS	209.94
			MCC: 5941 MERCHANT ZIP: 39232	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			JOEL EVANS TOTAL XXXX XXXX XXXX 0857 \$139.99	
01/04	01/06	24013390500D3W7F8	BUFFALO PEAK OUTFITTERS JACKSON MS	141.11
			MCC: 5311 MERCHANT ZIP:	
01/04	01/06	24013390500D3W7KM	BUFFALO PEAK OUTFITTERS JACKSON MS MCC: 5311 MERCHANT ZIP: 39211	139.99
			SALES TAX: \$ 0.00 TAX INCLUDED:	
01/04	01/06	74013390500D3W7Q0	BUFFALO PEAK OUTFITTERS JACKSON CREDIT	141.11-
			MCC: 5311 MERCHANT ZIP:	
			MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$1,157.54	
01/04	01/05	2443106042DL67L0Y	AMAZON.COM*SL2Y608W3 AMZN AMZN.COM/BILL WA	58.25
			MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-IT DEPT	
01/04	01/05	244921504ML85DBDZ	FLAGS UNLIMITED, INC. 813-684-1782 FL	71.62
-		- · · · · <del> · · ·</del>	MCC: 5999 MERCHANT ZIP: 33619	
01/08	01/09	24602160024PDVDC4	SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.00
01/08	01/09	24692160834RDKPGA	AMZN Mktp US*798JC7ER3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	126.93
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
01/04	04/05	04600160000407 1517	CUSTOMER CODE: 1006-Sheriff Dept	400.00
01/24	01/25	24692160R364DTJEY	AMZN Mktp US*UC9YN0PS3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109	189.98
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
04/05	04/00	DACODAGOTOVA INI SALS	CUSTOMER CODE: 1012-Tax Assessor	A12.22
01/25	01/26	24692160T2XM8LVM4	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437	619.80
			SALES TAX: \$ 0.00 TAX INCLUDED:	
				Continued on next page

T 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TO LATER	Т	ransaction Information Continued	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/26	01/27	24492160S0017LQ3H	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.99
01/26	01/27	24692160S2Y922DMH	AMZN Mktp US*M36R66RN3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-Tax Assessor	19.99
01/30	01/31	24692160Y2Y69FP4K	AMZN Mktp US*AH6455LO3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-Sheriff Dept	45.98
			MADISON CO JAIL TOTAL XXXX XXXX XXXX 0073 \$473,98	
01/08	01/08	F5580000N000SA06R	TOTAL XXXX XXXX XXXX 0073 \$473.98 ADJUSTMENT-PURCHASES	66.10-
01/08	01/08	F5580000N000SA06R	ADJUSTMENT-PURCHASES	71.53-
01/11	01/13	&F5580000D000IXFRL	WALMART.COM 800-966-6546 AR	83.97
01/11	01/13	&F5580000D000IXFRL	WALMART.COM 800-966-6546 AR	101.08
01/20	01/22	24492150LMNEFW0D8	MCR MEDICAL 614-782-2100 OH MCC: 5047 MERCHANT ZIP: 43123 SALES TAX: \$ 0.00 TAX INCLUDED: 0	195.00
01/21	01/22	24692160M342DD3F3	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	97.96
01/21	01/22	24692160M342Q3D71	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED:	133.60

ing the state of t	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.

Additional Account Information	
& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.	



11445

0111

Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou Payment Due Date 02/26/23 0.00 0.00 \$

Make Check Payable To: **Card Services** 

New Balance

0.00

-2

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

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

TERRANCE BACON MADISON CO BOS

PO BOX 608 CANTON MS 39046-0608

լունկնենիցվերգիրդինիցիներիրդուինինիկոլների

## 4715621863010030 0000000 0000000

4.55454 AM **Summary of Account Activity** Previous Balance \$ 0.00 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.00 5.000.00 **Credit Limit** Available Credit 4.969.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0030

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

**ACCOUNT INQUÍRIES 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	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/03	01/05	246392304S66DHNZK	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783141	101.20
01/03	01/05	246392304S66DHP69	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783261	22.57
01/05	01/08	246392306S66DPVMT	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 783942	10.55
01/24	01/26	24639230TS66F90QR	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 789383	122.64
01/27	01/29	24445000WBLNLNGTG	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	547.88
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$804.84 TOTAL \$804.84	0.00

Maria (1965) et la	Interest Charge Calcula	tion	en die en di En die en di
Your Annual Percentage Rate (APR) i			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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PAGE 1 of 1

10 5580 2100 C915

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

NAME:

**Terance Bacon** 

CARD NUMBER: 6301 0030

BILLING PERIOD: 1/1/2023-1/31/2023

DATE	VENDOR	АМО	UNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2023	Barnett Phillips	\$	101.20	T. Bacon	misc	001	151	646	у
1/3/2023	Barnett Phillips	\$	22.57	T. Bacon	misc	001	151	646	У
1/5/2023	Barnett Phillips	\$	10.55	T. Bacon	misc	001	151	646	У
1/24/2023	Barnett Phillips	\$	122.64	T. Bacon	misc	001	151	646	У
1/27/2023	WM SuperCenter	\$	547.88	T. Bacon	misc	001	151	646	У
		\$	804.84	-					

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



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou 0.00 0.00 New Relence Payment Due Date Amount Englosed 0.00 02/26/23 Please chock box if making address change as indicated on the back Make Check Payable To: Card Services TERRANCE BACON MADISON CO BOS 11445 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 րանկանկերի կրդիրի հենրի հետ իրակաների հա լլյՈնինյերըիցների իրանանի իրանանին իրանանին իրանանիների և բանանիների և բանանանիների և բանանանանիների և բանանան

#### 4715621863010030 0000000 0000000

Account Number-Ending In: XXXX XXXX XXXX 0030

Summary of Account	Activity	\$2.00 m
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		4,989.00

Payment Information 02/01/23 Statement Closing Date New Relence 0.00 0.00 Minimum Payment Due 02/26/23 Payment Due Date Past Due Amount 0.00

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

PAYMENT ADDRESS CARD SERVICES

PO BOX 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

11445

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

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment end Adjustments since last stateme		Amount
01/03	01/05	246392304S66DHNZK	BARNETT PHILLIPS LUMBER C601- MCC: 5039 MERCHANT ZIP: 3804 SALES TAX: \$ 0.00 TAX INCLUDE CUSTOMER CODE: 783141	8	101.20
01/03	01/05	246392304S66DHP69	BARNETT PHILLIPS LUMBER C601- MCC: 5039 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 783261	3	22.57
01/05	01/08	246392308866DPVMT	BARNETT PHILLIPS LUMBER C601- MCC: 5039 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 783942	3	10.65
01/24	01/26	24639230TS66F90QR	BARNETT PHILLIPS LUMBER C601- MCC: 5039 MERCHANT ZIP: 3904 SALES TAX: \$ 0.00 TAX INCLUD CUSTOMER CODE: 789383	6	122.64
01/27	01/29	24445000WBLNLNGTG	WM SUPERCENTER #2720 MADE MCC: 5411 MERCHANT ZIP: 3911 SALES TAX: \$ 0.00 TAX INCLUD	0	547.88
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$804 TOTAL \$804.84	84	0.00

The program of the second of t	Interest Charge Calcula	tion	and the second
Your Annual Percentage Rate (APR)			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00

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



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

### **CUSTOMER COPY**



INVOICE

2301-783141

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	1/3/2023 9:27:21 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

MS 7.00% Sales Tax

Deposit

EXE: EXEMPT

Please Pay This

Amount

0.00

101.20

****	PICK	TICE************************************
tity	UM	Item

UM	Item	Description	D	T	Price	Per	Amount
CD	414867	CHR METAL FLUSH LEVER		Y	6.7100	CD	20.13
EA	434710	3/4" CPVC COUPLING		Y	0.8500	EA	1.70
EA	434612	3/4" CPVC 90D ELBOW		Y	1.1400	EA	3.42
EA		LARGE LATEX GRIPPING GLOVE		Y	3.7300	EA	3.73
EA		3/4"X10' CPVC-FLOWG PIPE		Y	11.1630	EA	22.33
EA		1/4PT ALL-PURPOSE CEMENT		Y	7.6700	EA	7.67
				Y	21.1100	EA	21.11
				Y	21.1100	EA	21.11
							); 
	Entry Mode: Card on F						
	EA EA EA	EA 434710 EA 434612 EA 1791L EA 490911 EA 419745 EA 765201 EA 709123	EA 434710 3/4" CPVC COUPLING  EA 434612 3/4" CPVC 90D ELBOW  EA 1791L LARGE LATEX GRIPPING GLOVE  EA 490911 3/4"X10" CPVC-FLOWG PIPE  EA 419745 1/4PT ALL-PURPOSE CEMENT  EA 765201 XL 35MM 3PC YEL RAINSUIT	EA 434710 EA 434612 EA 1791L EA 490911 EA 419745 EA 765201 EA 709123  3/4" CPVC 90D ELBOW LARGE LATEX GRIPPING GLOVE 3/4"X10' CPVC-FLOWG PIPE 1/4PT ALL-PURPOSE CEMENT XL 35MM 3PC YEL RAINSUIT 10X20 BLUE MED DUTY TARP	EA 434710 3/4" CPVC COUPLING EA 434612 3/4" CPVC 90D ELBOW EA 1791L LARGE LATEX GRIPPING GLOVE EA 490911 3/4"X10" CPVC-FLOWG PIPE EA 419745 1/4PT ALL-PURPOSE CEMENT EA 765201 XL 35MM 3PC YEL RAINSUIT EA 709123 100X20 BLUE MED DUTY TARP  Y	EA 434710 3/4" CPVC COUPLING Y 0.8500 EA 434612 3/4" CPVC 90D ELBOW Y 1.1400 EA 1791L LARGE LATEX GRIPPING GLOVE Y 3.7300 EA 490911 3/4"X10" CPVC-FLOWG PIPE Y 11.1630 EA 419745 1/4PT ALL-PURPOSE CEMENT Y 7.6700 EA 765201 XL 35MM 3PC YEL RAINSUIT Y 21.1100 EA 709123 10X20 BLUE MED DUTY TARP Y 21.1100	EA 434710 3/4" CPVC COUPLING EA 434612 3/4" CPVC 90D ELBOW EA 1791L LARGE LATEX GRIPPING GLOVE EA 490911 3/4"X10" CPVC-FLOWG PIPE EA 419745 1/4PT ALL-PURPOSE CEMENT EA 765201 XL 35MM 3PC YEL RAINSUIT EA 709123 10X20 BLUE MED DUTY TARP  Y 0.8500 EA Y 1.1400 EA Y 3.7300 EA Y 7.6700 EA Y 21.1100 EA Y 21.1100 EA

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

101.20 ####0030 003789

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD
RETURN ITEMS\*

Signature CREDIT CARD SALE



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

#### **CUSTOMER COPY**



INVOICE

2301-783261

PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	1/3/2023 11:52:20 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	419745	1/4PT ALL-PURPOSE CEMENT		Y	7.6700	EA	7.67
4	EA	434532	1/2" CPVC MIP ADAPTER		Y	0.7600	EA	3.04
6		412280	3/4X1/2 CPV RED COUPLING		Y	1.3300	EA	7.98
	FT	434462	1/2"X10' CPVC PIPE		Y	9.7000	170	3.88
7		101102						
							47.	
			7					
						3		
		150.00						
			-					
			-					
		Entry Mode: Card on Fi	le				bTotal	22.5

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

22.57 ####0030 003598

Please Pay This Amount

EXE: EXEMPT

MS 7.00% Sales Tax

Deposit

0.00

22.57

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS\*



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

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

## **CUSTOMER COPY**



2301-783942

PAGE 1 OF 1

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

ACCOUNT	JOB				
M1180	. 2				
SOLD ON	1/5/2023 8:04:38 A				
CUST PICKUP					
BRANCH	1000				
CUSTOMER PO#	PARKS RECREATION				
STATION	B6				
CASHIER	GM				
SALESPERSON	HOUSE				
ORDER ENTRY					

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	772845	4" WALL STRIPPER		Y	10.5500	EA	10.55
				2			. 1	
		Entry Mode: Card on File				1	 bTotal	10.

Payment Method(s) Buyer: CHARLES ROBINSON

Visa

10.55 ####0030 005723

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

**RETURN ITEMS\*** 

MS 7.00% Sales Tax 0.00 EXE: TAX EXEMPT Deposit Please Pay This 10.55 Amount



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

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

### **CUSTOMER COPY**



2301-789383

PAGE 1 OF 1

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

ACCOUNT	JOB
M1180	2
SOLD ON	1/24/2023 9:21:35 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B5
CASHIER	JASONW
SALESPERSON	HOUSE
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
12		793485	CLEAR SILICONE SEALANT		Y	10.2200	ТВ	122.64
						2-2, -		
						14.14.		
						1		
						7-1		
		Entry Mode: Card on File						100
Payment i	Metho	d(s) Buyer: CREDIT CAF	RD SALE			MS 7.00% Sa	ubTotal ales Tax	122.

Visa

122.64 ####0030 024483

EXE: TAX EXEMPT Deposit Please Pay This 122.64 Amount

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD RETURN ITEMS\* Give us feedback @ survey.walmart.com Thank you! ID #:7SGX78YG59V

601-605-9662 Mar: JOSHUA 127 GRANDVIEW BLVD MADISON MS 39110 ST# 02720 0P# 000654 TE# 68 TR# 04293 TV HNT 37-70 068113141406 49.88 D PRODUCT SERIAL # 00123007711732 66 SAM T7 TV 088727652787 49 498.00 0 SUBTOTAL 547.88

VOIDED BANKCARD TRANSACTION

TERMINAL # 283905425
TRANSACTION NOT COMPLETE
01/27/23 08:46:33
VOIDED BANKCARD TRANSACTION
TERMINAL # 283905425
TRANSACTION NOT COMPLETE

01/27/23 08:46:48

TÖTAL 547.88 VISA TEND 547.88 VISA CREDIT \*\*\* \*\*\* \*\*\* 0030 I 2 APPROVAL # 027873

REF # 1042000314 TRANS ID - 383027532276098 VALIDATION - 725M

PAYMENT SERVICE - E P.O. # P01000 AÍD AÖOOOOOOO31010 TC 32289999DA78046F TERMINAL # 283905426 \*NO SIGNATURE REQUIRED 01/27/23 01

08:49:28 CHANGE DUE 0.00 # ITEMS SOLD 2 TC# 6726 8919 9384 3709 0092 2



# Walmarl

Become a member Scan for free 30-day trial



01/27/23 08:51:59 \*\*\*CUSTOMER COPY\*\*\* \*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\* Electronics may be returned for refund or exchange with receipt WITHIN 30 days 

## Walmart >:<

601-605-9662 Mar: JOSHUA 127 GRANDVIEW BLVD MADISON MS 39110 ST# 02720 OP# 000654 TE# 68 TR# 04293 \* TAX EXEMPT SALE \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* TV MNT 37-70 068113141406 65 SAM T7 TV 088727652787 49.88 X 498.00 X SUBTOTAL 547.88

REASON: GOVERNMENT (6) WAL\*MART 2720

GOVERNMENT, LOCAL

Single Purchase Exemption

Multi Jurisdiction Uniform Sales & Use Tax Certificate

127 GRAND VIEW AVE I certify that MADISON CO. BOARD OF SUPERVISORS 146 W CENTER ST CANTON MS 39046 is engaged as a registered GOVERNMENT (5) and is resistered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in

the business of wholesaling. rotalling, manufacturing, lessing



Please Detach And Enclose Top Portion With Payment be Past Due Amount Minimum Payment Amou Payment Due Date New Balance Amount Enclosed 0.00 02/26/23 0.00 0.00 \$ Please check box if making address change as Please Glook Landing indicated on the back Make Check Payable To: Card Services 11446

Card Services PO Box 875852 Kansas City MO 64187-5852 լնգուիսինըգիրներիիութարունինիկիրնդիրինիոն MADISON CO SHERIFF MADISON CO BOS 0111 PO BOX 608 CANTON MS 39046-0608 ւկլեկվերելությունիր կանգիներ անկանությունի և անձանականությունների և անձանականությունների և անձանականություններ

#### 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	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
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 Date	Posting Date	Référence Númber	Transaction Information Purchases, Cash Advances, Prand Adjustments since last s		Amount
01/10	01/11	24492150AMJTWTTZJ		77-417-4551 CO P: 80920 NCLUDED: 2	50.00
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$50.00	\$50.00 0	0.00

	Interest Charge Calcula	tion	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

5942 0001 HVH

001 7 1 230201 0

PAGE 1 of 1

10 5580 2100 C915

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

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

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

  \*\*The Purchase Advance Average Daily Balance Purchase Advance Average Daily Balance).\*\*

  \*\*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, 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.
- 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 Belance (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 Belance (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 batance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior batance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior batance) is assisting the current 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 Bal

NAME:

MCSO

**CARD NUMBER:** 

XXXX 0212

**BILLING PERIOD: Jan-23** 

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/10/2023	NTOA	\$50.00	Mark Sandridge	membership dues	001	200	571	Y

TOTAL \$50.00

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



Please Datach And Enclose Top Portion With Payment New Balance **Payment Due Date** Past Due Amount Minimum Payment **Amount Enclosed** 0.00 0.00 02/26/23 0.00 Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** MADISON CO SHERIFF 11446 MADISON CO BOS 0113 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 - որիկիլի նվումների ինդիր ալորումի ավերինի ինդիր ու ին ակինում ին ակինի ա լնորովուկները գրալարդի հետակարարանությանը հույրույի արևակութագրի

#### 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	clivity	tight in part
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

02/01/23
0.00
0.00
02/26/23
0.00

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

**PAYMENT ADDRESS CARD SERVICES** PO BOX 876852

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advertices, Pays and Adjustments ence lest sta	
01/10	01/11	24492150AMJTWTTZJ	SQ 'NATIONAL TACTIC 877- MCC: 8699 MERCHANT ZIP: 6 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: JXZY9OMO	ELUDED: 2 OXHZVNEDIN
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$50.00	\$50.00 0.00

The state of the s	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	Hate (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.

Order Details				
1 x NTOA Membership Renewal Mark Sandridge   88945   1 year(			. <b>q</b>	\$ <b>50.00</b>
Total			•	\$50.00
	G vis	A		
	OR			
Personal Information				
Email	mark.sandridge@madison-c	o.com		
Payment Information				
Name on Card	Madison Co Sheriff			
Card number		MM/YY	CVV	



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

New Balance 0.00

1-2

Payment Due Date 02/26/23

0.00

Minimum Payment 0.00

**Amount Enclosed** 

\$

Make Check Payable To: **Card Services** 

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

MADISON CO JAIL MADISON CO BOS PO BOX 608

11440 0111

CANTON MS 39046-0608

#### 4715621863900073 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0073

Summary of Account /	Activity	AGENTATE DE
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		8,912.00

02/01/23
0.00
0.00
02/26/23
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.

	A 34 of 14 of	1 J. A	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payment and Adjustments since jast stateme		Amount
01/06	01/08	2469216063326GVFR	NET10 *SERVICES NET10.CO! MCC: 4814 MERCHANT ZIP:	W FL	71.53
01/06	01/08	2469216063326H8JQ	NET10 *SERVICES NET10.COI MCC: 4814 MERCHANT ZIP:	M FL	66.10
01/09	01/10	24692160935DHK62M	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP:	MS	399.00
01/09	01/10	24692160935DHK62X	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP:	MS	426.93
01/09	01/10	74692160935DHK6FN	LOWES #02620* MADISON MCC: 5200 MERCHANT ZIP:	MS	426.93-
01/11	01/13	&F5580000D000IXFRL	WALMART.COM 800-966-65	46 AR	83.97
01/11	01/13	&F5580000D000IXFRL	WALMART.COM 800-966-65	46 AR	101.08
01/08	01/22	2469216063326GVFR	ADJUSTMENT-PURCHASES		71.53
01/08	01/22	2469216063326H8JQ	ADJUSTMENT-PURCHASES		66.10-
01/20	01/22	24492150LMNEFW0D8	MCR MEDICAL 614-782-2104 MCC: 5047 MERCHANT ZIP: 4312 SALES TAX: \$ 0.00 TAX INCLUD	3	195.00
01/21	01/22	24692160M342DD3F3	WALMART.COM 800-966-65- MCC: 5310 MERCHANT ZIP: 7271 SALES TAX: \$ 0.00 TAX INCLUD	6	97.96
01/21	01/22	24692160M342Q3D71	WALMART.COM 800-966-65- MCC: 5310 MERCHANT ZIP: 7271 SALES TAX: \$ 0.00 TAX INCLUD	6	133.60
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$1,437 TOTAL RETURNS \$426.9 TOTAL \$1,010.61		0.00

্যালয় স্থানিক ক্রিক্টার স্কৃতি প্রত্যালয় হয়। প্রত্যালয় সংগ্রাহিক ক্রিক্টার স্কৃতি প্রত্যালয় সংগ্রাহিক স্থানিক স্থানিক স্থানিক স্থানিক স্থানিক স্থানিক স্থ	Interest Charge Calcula	tion	eria de la composición della c
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.

Additional A	ccount Information	
& ITEM WAS TRANSFERRED	FROM LOST/STOLEN	ACCOUNT.

#### 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 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 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 time) 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 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 were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of 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 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 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 hat 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).

  Fire Richa 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 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 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 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 identi

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 01/01/2023 TO 02/01/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/6/2023	Net10	\$71.53						
1/6/2023	Net10	\$66.10						
1/9/2023	Lowes	\$399.00 L	t. Thomas Strait	Jail Supplies	001	220	699	Yes
1/9/2023	Lowes	\$426.93 L	t. Thomas Strait	Jail Supplies	001	220	699	Yes
1/9/2023	Lowes	(\$426.93) L	t. Thomas Strait	Jail Supplies	001	220	699	Yes
1/11/2023	walmart	\$83.97 L	t. Thomas Strait	Jail Supplies	1	220	699	Yes
1/11/2023 wa	lmart	\$101.08 L	t. Thomas Strait	Jail Supplies	1	220	699	Yes
1/8/2023	Net10	(\$77.53)						
1/8/2023	Net10	(\$66.10)						
1/20/2023	MCR Medical	\$195.00 L	t. Thomas Strait	Training	1	220	487	Yes
1/21/2023	walmart	\$97.96 L	t. Thomas Strait	Jail Supplies	1	220	699	Yes
1/21/2023	walmart	\$133.60 L	t. Thomas Strait	Jail Supplies	1	220 /	699	Yes
	Total	\$1,010.61				/_		

Signature of Major Jeff Hysted

1.2



New Balanco 0.00			Detach And Enclo at Due Amount 0.00	se Top Portion With Payment Minimum Payment Amount Enclosed 0,00	\$
Make Check Pay Card Services ard Servi O Box 875 enses Cit	.ces 1852 v MD	64187-5852 	գուտիկդդվե	Please check box if making additional indicated on the back MADISON CO JAIL MADISON CO BOS PO BOX 608 CANTON MS 39046-0608 Ilijinijijijijijijijijijijijijijijijijiji	13440 M31
			4735623	863900073 0000000 00	100000
			·	Account Number Ending In:	OOXX XXXX XXXX-007
Summary of	Accoun	t Activity	- 1 % ig -: ( 'N: '	Paymettinformation	
Previous Bats	noe	\$	0.00	Statement Closing Date	02/01/23
Payments		•	0.00		
Other Credits		•	0.00	Now Balance	0.00
Purchases/Da	obits	+	0.00	Minimum Payment Due	0.00
Cash Advanc	es es	+	0.00	Payment Due Date	02/26/23
Finance Char	ges	+	0.00	Past Due Amount	0.00
New Balance			0.00	L	
Credii Limit			10,000.00		
Available Cre	dit		8,912.00		
PAYMENT ADDR CARD SERVICE PO BOX 875852 KANSAS CITY, M Telophoning abox	6 60 64181	7-66 <b>5</b> 2		KANSAS CITY MK tederal law. See the Billing Rights Summary of	
				n information	
Date	Postiliei ≏ Doto	Reference	Pizonasos, e	Cosh Advenciós Poymento, Credis Iments alpen just stationen	Amount .
01/08	01/08	2459216063326GVI	FR NETIO SE	AVICES NEITOLOGIA PL	71.53
01/05	01/08	2459216063325H8J	NETIO 'SE		66.10
01/09	01/10	24592160935DHK8		MERCHANT ZIP: 520° MADISON MS	399.00
			MCC: 5200	MERCHANT ZIP:	
01/09	01/10	24592180935DHK6		820' MADISON MS MERCHANT ZIP:	426.93
01/00	01/10	74592160935DHK6	FN LOWES #02		428.93-
01/11	01/13	&F5580000D0000XF		COM 800-966-6546 AR	83.97
01/11	01/13	&F558000000000XF	FRL WALMART	COM 800-966-8848 AR	101.08
01/08	01/22	2459216063326GVi 2459216083326H8J		NT-PURCHASES NT-PURCHASES	71.53- 66.10-
01/20	01/22	24492150LMNEFW	ODS MCR MEDIC	AL 614-782-2100 OH	195.00
•			MCC: 5047 SALES TAX	MERCHANT ZIP: 43129 : 8 0.00 TAX INCLUDED: 0	
01/21	01/22	24892160M3420D3	TRAMLAW EQ		97.96
			MCC: 5310 SALES TAX		
01/21	01/22	24692160M342C30	TRAMIAW 150		133.60
			SALES TAX	:\$ 0.00 TAX INCLUDED:	^~
	02/01	000000000000CC	TOTAL RE	TURNS \$426.93	0.00
02/01					and the second s
in the state of the		o Bata (ADD) is the			· · · · · · · · · · · · · · · · · · ·
in the state of the			o ennuel interest i	rate on your account	
Your Annual Po	orcontag		ennual interest ( A	rate on your account	Interest
in the state of the	ercentag		e ennual interest i A Pon Elst	rate on your account	interest Change 0.00
U1/21	02/01	000000000000CO	MCC: 5310 SALES TAX MPC TOTAL PL	MERCHANT ZIP: 72716 \$ 0,00 TAX INCLUDED: JRCHASES \$1,87.54 ETURNS \$426.93 \$1,010.81	0.00

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

In case of Errors or Questions About Your Bill

If you think your bit is wrong or if you need more information stout a transaction on your bit, with to us on a separate aftest of the activess sharen below as soon as possible. We must hour from you no later than 50 days after we sen! you the first bill on which the ornor or problem speeced. You can telephorus ou, but doing so will not złom appeared ve your rights.

- by your testing, give us the lostwering information:

  Your name and account number.

  The oblier recount of the autoperical error.

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

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

You do not have to pay any amount in quarting 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 definquent or take any action to collect the emount you question.

Special Ratio for Crarit Cost Down

Special Actor for Crisical 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 carn to concel the problem with the essentiant, you cary not have to pay the resembling amount due on the goods or services. You have this problem or the purchase price was more than \$50 and the purchased acts a made in your home action or within 100 miles of your matting address. (If we can or operate the merchant, or if we mailed you the advolutement for the property or services, all purchases are covered regardess of amount or bouston of purchases).

SEND INCRURIES AND BILLENG ERROR NOTICES TO: Card Contor, P.O. Box 419734, Kernes City, MO. 64141 (600) 821-6164, in the Kansas City area, call 616-843-2000. Telephoning us will not pressure your Billing Error Rights.

In eater to be credited to your eccount on the date received, your payment asual be accompanied by the top person of your statement and must be neceived at P.O. Box 219736, Kamess City, Massouri 64121-6736 by 10000 a.m. Payments received at such location start 10000 a.m. will be credited on the following beatrons day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

Middle Reportable selective of the resolution of

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges, During the Billing Period that ends on the "Statement Couring Data" pristed on the found of each Manthly Catement, your Account may, subject to stated exceptions and conditions, be excessed of Finance Charge for the applicable Billing Period. The Periodes Charge any consist of once or more of the billinging is said advance for Eneror charge Charles and Finance Charge for the applicable Billing Period. The Periodes are supported by the Charge State of the Charge
- and, it expectes, these the Processe America was passed on your account for the Current Biding Period in computed by withing together the "Cesh Advance Design Biding Period and childing that was by the number of days in the Current Biding Period and childing that was by the number of days in the Current Biding Period and Advance Design Bedenico" for each day in the Current Biding Period and Computed by eaching together the "Purchase Advance Design Bedenico" for each day in the Current Biding Period (exclusive of Barnes-a-Cesh Purchases and other Purchases along the district that was by the current days in the Current Biding Period. (exclusive of Barnes-a-Cesh Purchases of Purchases Advance Design Bedenico" for the Current Biding Period. (the Current Biding Period Cesh Purchases of Purcha

The "Cosh Adverce Daily Belanot", "Furthers Adverce Daily Estanot" and "Same-ex-Cash Purchase (are Purchase and Purchase Adverce Daily Belanot and Purchase Purchase Adverce Daily Belanot and Purchase Pu

- A. If the Now Bitterco (site subtracting at Doterots) shown on your Previous Monthly Statement was zone or was poid in Not Within 25 days of the Statement.
  Cloting Date shown thereon, then (i) the Cash Advance Daily Edesco for count day of the Curront Esting Period is calculated by siding the emount of oil of your posted unpaid Cash Advances as of the beginning of the day, and day, and may period our paid Cash Advances as of the beginning of the day, and day, and any period on a coding party of the common of the computed cash Advances, and (i) the Purchase Advance of respectively.

  Belience for each day in the Current Esting Period will be zero, and the Purchase Advance Advance Advance Advance will not be computed during the Current Esting.
- B. II. however, the New Balance (after midmeding all Determin) shown on your Province Monthly Statement was not paid in full on or before the Payment Dute shown thereon, then (i) the Cash Advance Dely Balance for each day in the Current Balang Period is calculated in the same way as described in subsection 2.4 (i) shown, and (ii) the Purchese Advance Dely Balance for each off in the Current Balang Period is calculated by liabing the amount of disposated unpaid Purchases Advances provinced in the Current Balang Period is calculated by liabing the amount of some services. Purchases Advances of the beginning of that day, adding any now Purchase Advances other them Same-on-Cash Purchases and Promotional Balance and return check chappes and documentation charges posted by your Account as of this day, and subsecting any posted or appearants or credits posted by your Account as of their day that appried algorith your posted crystal Purchases and Promotional Balant and return check charges and document chances.
- C. Each Some-st-Cash Purchase (or Promotional Earn) Daily Beterce for each day in the Current Billing Period is equal to the difference between the original execute of the Same-st-Cash Purchase or Promotional Item and the same of all payments or credits posted to your Account prior to and and their day that were supplied appaired the Same-st-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balances for Periodics Stillage Stilla

#### 3. Proc Rids Pariod.

- A. Cash Advences. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until past in add.
- A. <u>Estit Advances</u>. A periodic rate finance charge applies to all Cash Advances from the clast they are posted to your Account until partit in tal.

  8. <u>Remness-Cash Purchases</u>, Advances in particle rate in Easter of Services or services on a Service service of the Services of Services of the Services of Services of the Services of the Services of Ser
- To Copie to reported on your Monthly Statement.

  C. Other Purchase Advances. Purchase Advances (activating Promotional dams, but excluding Base-ea-Cash Purchases) and return check charges and documentation charges that people to your Account daming that Centeral Bitting People linear a periodic rate finance charges that the control of the Centeral Bitting People linear a periodic rate finance charges that the control of the New Return (and the Centeral) allows no ryour Provious Monthly Statement was son or was ped in full on or before the People and the Centeral Bitting Centeral Bitting Statement was son or was ped in full on or before the People and the Centeral Bitting Centeral Bitting Statement was son or was ped in full on or before the People and the Centeral Bitting Centeral Bitting Centeral Bitting Statement (and the Centeral Bitting Cen



LOVE'S HOME CENTERS, LLC 128 BRANDVIEW BOULEVARD MADISON, WS 39110 (601) 605-3660

- SALE -

2131370 MAXXIMUM 5.2CF BI MINI FR 399.00

SUBTOTAL: 399.00

TOTAL TAX: 0.00

INUDICE 02443 TOTAL: 399.00

VISA: 399.00

VISA:XXXXXXXXXXXXX0220 AHOUNT:399.00 AUTHCD:009432

CHIP REFID:262002084927 01/09/23 11:01:12

CUSTONER CODE: jail

APL: UISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STURE: 2620 TERNINAL: 02 01/09/23 11:01:55

# OF ITEMS PURCHASED:

EXCLUDES FEES. SERVICES AND SPECIAL DROER ITEMS



THANK YOU FOR SHOPPING LONE'S.

FUR 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 GRAHAN

LONE'S PRICE PROMISE
FOR HUNE DETAILS, VISIT LOVES.COM/PRICEPROMISE

Lt. Strait Jail Supplies

```
- SALE -
  SALES#: S2620CH1 811868 TRANS#: 2283568 01-09-23
   2131370 MAXXIMUM 5.2CF BI MINI FR
                   SUBTOTAL:
                                     399.00
                                     27.93
              MS - STATE TAX:
         INVOICE 02441 TOTAL:
                                     426.93
                                     426.93
                       VISA:
        VISA XXXXXXXXXXX220 XXXX XXXXXX
     CHIP REPID: 262002084922 01/09/23 10:58:47
         APL: VISA CREDIT TVR: 8080009000
          AID: A0000000031010 TSI: 6800
      2620 02 01/09/23 10:59:28 REF#: 441
            CUSTOMER: MADISON CO JAIL
**LOGOFF** 01-09-23 LOGIN ID: $2620CH1
                  SALESMAN#: 003477576
2620 0002 01/09/23 11:00:12 **********
-----
*LOG ON* 01-09-23 LOGIN ID: S2620MM2
-2620 0002 01/09/23 11:00:25
         - RETURN 02442 -
  SALES#:R S2620MM2 811868 TRANS#: 2283653 01-09-23
  RET 2131370 MAXXIMUM 5.2CF BI MINI FR 399.00-
      ORIG. STORE: 2620 DATE: 010923 TNV: 2441
                                     399.00-
                    SUBTOTAL: *
               MS - STATE TAX:
                                      426.93-
                 TOTAL RETURN:
```

#### 2620 02 01/09/23 11:00:58 REF#: 442

VISA: VISA XXXXXXXXXXXXXXXXX KEYED REFID: 262002084925 01/09/23 11:00:57

426.93-

- SALE -SALES#: S2620MM2 811868 TRANS#: 2283694 01-09-23 .TE#: 262000365 MADISON COUNTY BOARD OF SU 2131370 MAXXIMUM 5.2CF BI MINI FR. 399.00 399.00 SUBTOTAL: 0.00 TOTAL TAX: INVOICE 02443 TOTAL: 4 399.00 VISA: 399.00 VISA XXXXXXXXXXXXX0220 XXXX XXXXXX CHIP REFID: 262002084927 01/09/23 11:01:12 CUSTOMER CODE: jail APL: VISA CREDIT TVR: 8080008000 AID: A0000000031010 TSI: 6800

> 2620 02 01/09/23 11:01:55 REF#: 443 CUSTOMER: Madison County Board of Su

END OF REPORT

owes Retarn



Jan 06, 2023 order

Order# 2000107-72160841

Swiffer Duster Refill + 1 Handle (28 ct.)

Swiffer 360 Dusters Extender Kit, Extends up to three feet

Swiffer Dusters Multi-Surface Duster Refills, 18 count

Swiffer Dusters Multi-Surface Duster Refills, 18 count

Did Not Charse

Qty1 \$32.65

Qty 3 \$83.97-

Qty1

Qty 6 \$86,64

Subtotal \$217.70

Taxes \$0.00

**Total** \$217.70 72.65

Payment method

Lt. Strait Jail Supplies

001-220-699

January 22, 2023

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

A00000356 0111

RE: Card Account ending in 0220 (the "Account")

CASE NUMBER: 1202301200301

Dear Madison Co Jail,

This letter is in reference to the claim you made that there has been unauthorized activity on your Account. We have assigned your case to an Analyst to investigate your claim. On 01/22/2023 we applied a provisional (temporary) credit of \$137.63 to your Account while we investigate your claim.

After our investigation is complete, we will notify you of our determination. We anticipate our investigation will take no more than 90 days.

During the course of the investigation we may reach out to you either by mail or phone for additional information. If you are contacted further, we request that you respond back to our inquiries as soon as you are able in order to facilitate the investigation.

We appreciate your business and apologize for any inconvenience. If you have any questions, please contact us at 888.812.5666 between the hours of 8:00 A.M. and 5:00 P.M. Central Standard Time.

Sincerely,

Fraud Management Services PO Box 3880 Stop Code P10 Omaha, NE. 68103

7



Jan 20, 2023 order

Order# 2000107-06160436



U.S. Pumice Pumie Scouring Stick, Heavy Duty Extra Strong Pumice Cleaning Bar (2 Pack)	Qty 4	\$39.60 7 3
Pumice Cleaning Stone with Handle, Toilet Bowl Ring Remover Cleaner Brush Stains and Hard Water Ring Remover Rust Grill Griddle Cleaner For Kitchen/Bath/Pool/Household Cleaning 4 Pack	Qty 4	\$58.36
Hamilton Beach 1.6 Cu. ft. Digital Microwave Oven, Stainless Steel	Qty1	\$133.60 - 4
Subtotal		\$231.56
Taxes		\$0.00
Total		\$231.56

Payment method

VISA Ending in 0073

Lt. Strait Jail Supplies

001-220-699 73-8-69



New Balance 0.00

1-2

Payment Due Date 02/26/23

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

0.00

Amount Enclosed

\$

11447

0111

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

HELEN KELLER

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

#### 4715621863010238 0000000 0000000

Server (ech **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 20 000 00 **Credit Limit** 18,757.00 Available Credit

Account Number Ending In: X	XXX XXXX XXXX 0238
Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
Past Due Amount	0.00
1	

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 Advantes, Payments, Credits and Adjustments since last statement	Amount
01/07	01/09	24164070831SJKHK3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	384.00
01/10	01/11	24164070A31V5ZMLW	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	517.88
01/12	01/13	24055230DHSRRVJZY	EMPIRE TRUCK SALES RICHL 601-939-5000 MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 9.11 TAX INCLUDED: 1 CUSTOMER CODE: CE001960850	130.18
01/28	01/30	24164070X320KPQWF	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	419.86
01/28	01/30	24164070X3217325L	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	53.13
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$1,505.05 TOTAL \$1,505.05	0.00

หลาย (การ การ การ การ การ การ การ การ การ การ	Interest Charge Calcula	tion	and the second s
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	<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.

In case of Errors or Questions About Your Bill

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

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

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

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

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

Special Rule for Credit Card Purch

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

#### 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 att Cash Advances from the date they are posted to your Account until paid for rull.

  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 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 estisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is estisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is estisfied, 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" fo

MADISON COU			<u> </u>					
KXXX XXXX 630	1 0238							<u> </u>
	Jan-23		<u> </u>					
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.		RECEIPT
1/7/23	Quill Corporation	\$384.00	Helen Keller	janitorial supplies	150	300	645	Y
1/10/23	Quill Corporation	\$517.88	Helen Keller	janitorial supplies	150	300	645	Y
1/12/23	Empire Truck Sales	\$130.18	Helen Keller	repair parts	150	300	681	У
1/28/23	Quill Corporation	\$419.86	Helen Keller	other supplies/materials	150	300	646	Y
1/28/23	Quill Corporation	\$53.13	Helen Keller	janitorial supplies	150	300	645	Υ
	TOTAL	\$1,505.05						

CARD SERVICES PO BOX 410734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment to Past Due Amount Minknum Payment Amou num Payment 0.00 New Balance Payment Oue Date 0.00 02/28/23 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** HELEN KELLER 11667 PO BOX 608 0111 Card Services HADISON CO BRD OF SUPV PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 եռոնլՈւՈՈլիայի իրայի արագայան անականի արևային այլ իրայի արևային արևային արևային արևային արևային արևային արևայի րիվիկիկիրի անանանի ինկիրիկիկիկիկիկիկիկի

#### 4715621863010238 0000000 0000000

Joseph Steiner Summary of Account Activity 0.00 Provious Ratanco Päymonts 0.00 Other Credits 0.00 0.00 Purchases/Dobits 0,00 Cash Advances 0.00 Finance Charges 0.00 New Balanco 20,000.00 Crodit Limit 18,757.00 Available Credit

Account Number Ending In: XXXX XXXX XXXX 0238 Payment information 02/01/23 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 02/26/23 **Payment Due Date** Past Due Amount

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

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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-491-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoring about being errors and not preserve your rights under federal law. See the BiEng Rights Summary on the royerse side.

Holer Keller | 2/10/2023 Transaction information PATIGUES CAIN ADORDES PRIMINIS COURS (PRIMINIS ED SE SE PRIMINIS ED SE SE PRIMINIS COURS (PRIMINIS ED SE SE PRIMINIS ED SE SE PRIMINIS ED SE SE PRIMINIS ED SE SE PRIMINIS ED SE PRIMINIS 517.88 QUILL CORPORATION 800-982-3 MCC; 5111 MERCHANT ZIP: 29203 01/10 24164070A31V5ZIALW EMPRE TRUCK SALES RICHL 601-930-5000 MS MCC: 5046 MERCHANT ZP: 30218 SALES TAX: \$ 0.11 TAX INCLUDED: 1 CUSTOMER CODE: CE001850850 130.18 L 01/12 24055230DH8RRVJZY 419.86 800-082-3400 SC 01/28 24164070X320KPOY/F 53.13 QUILL CORPORATION 800-992-3400 SC MCC: 5111 MERCHANT ZIP: 29203 01/30 24164070X3217325L 01/28 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 TOTAL PURCHASES 81,505.05
TOTAL \$1,505.05 000000000000COMPC 0.00 02/01 02/01

there is charge carpulation. Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Balance Subject to Interest Current Baing Period
Type of Balanca Percentago Bate (APB) Interest Rate Charge 0.00 0.00 0.00 0.00 **Gash Advances** 

Periodic rates and APRs may vary. See your Cardmember Agraement 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.

PAGE 1 of 1

11467

5942 0001 HVH

In case of Errors or Questions About Your Bill

if you whick your bid to wrong or if you need more information cloud is wrantedon on your bid, write to us on a separate sheel at the orders at shown below as soon as possible. We must have from you no later than 60 days at an easy you the fart bid on which the arm or protien a popeared. You can telephone us, but doing so will not present your right.

In your lotter, give us the following information:

- Your nems and account number.
  The dollar amount of the suppedied error.
  Describe the error and authain, if you can, why you befave there is

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

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

Intelligiting, but you are still obtained to pay the parts of your bit that are not in question. While we investigate your question, we connot report you as distinguent or take any action to collect the amount you question.

Special Rule for Gredi Card Purchases

operant rate for Center (ART PRICESSES).

Fyruithers a problem with the quality of goods or services that you purchased with a credit cent, and you have tried in good faith to comed the problem with the merchant, you may not have to pay fine accessing a formula due on the goods or servicios. You have this problem only when the purchase price was more than \$500 cml the production only when the purchase price was more than \$500 cml the production only when the purchase price was more than \$500 cml the production only when the purchase sites or within 100 makes of your making address. (If we own or operate the merchant, or it we mailed you the admittancement for the property or services, all purchases are covered reportales of amount or location of purchases).

SEND INCURRES AND BELLING ERROR HOTICES TO. Cord Corler, P.O. Box 4197.M, Kenses Cay, M.O. 64141 (1000) 821-5164. In the Kenses City area, and 816-643-2000. Relightening us with not present 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 PO. Box 219736, Kanses Cey, Milescut 64121-9735 by 10.00 a.m. Payments received at each facetion of the 10.00 a.m. will be credited promptly but may be delayed up to the (6) days.

Hotes recently a checknote embedies of your check. When you send us a check drawn on a consumer eccount as payment on your eccount, you consent to our conventing the check to an electrodic (ACR) dobt to collect it. See your Curchotter Agreement for further information, if we are unsable 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 your freezible institution for collection.

#### EXPLANATION OF FINANCE CHARGES

- 1. Finance Changes. During the Boing Period that ends on the "Statement Closing Oblin" princip on the forst of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be essessed a Frenco Clauge for the applicable Boing Period. The Finance Change may consist of one or more of the Monthly is out entering for the applicable in a portion of the Finance change change change that in a found account gentler a portion rate for those change. Any periodic rate forms change change in your Account during the Change Advances Dely Balance," the "Purchase Advances Aces and the Change Cha
- are, is expessed, inversive "Purchase invarion inversion bely Balance of your Account for the Current Bitting Period to computed by adding logisther the "Cash Advance Dely Balance" for each day in the Current Bitting Period and dividing that turn by the number of days in the Current Bitting Period. The "Purchase Advance Dely Balance" for each day in the Current Bitting Period can dividing that turn by the number of days in the Current Bitting Period is computed by adding logisther the "Purchase Advance Dely Balance" for each day in the Current Bitting Period (section) of the Current Bitting Period (section) and the Current Bitting Period (secti

The "Cash Advance Dely Balance", "Purchase Advance Dely Balance" and "Saste-a-Cash Purchase (or Promotheral Bam) Daly Balance" in 1-sech day in the Caster Billion Period on colocited as expicted below. For purpose of each or locations, each qualifying Purchase mode under a "Gamo-a-Cash Program" is relaxed to as a "Deleteral to the period of limit of the "Deleteral Period") during which no period on rais featured be assessed to your account for the Same-a-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the ford of each Monthly Sulfament will recibed the amount of each Barne-a-Cash Purchase and Promotional ham posted to your Account, together with the date on which the Deleteral Period for a Same-a-Cash Purchase will expire.

- A little New Balance (siter subtracing at Detecrals) shown on your Previous Monthly Sidement was zone or was poid in All within 25 days of the Salasce.
  Chaing Date shown thereon, their (i) the Cash Adrence Delty Balance for each day of the Current Balang Period is catalized by tating the account of all of you posted unpoid Cash Adrences as of the beginning of that day, adding any new Cash Adrences posted to your Account as of the day and activiting any payments or credits posted to your Account as of the day that was applied agently from protect unpoid Cash Adrences, and (i) the Purchase Adrence Out Balance for each day in the Current Balang Period will be zero, and the Purchase Adrence Annenge Delty Salance will not be computed during the Current Balance for each day in the Current Balang Period will be zero, and the Purchase Adrence Annenge Delty Salance will not be computed during the Current Balance for each day in the Current Balance for each day
- B. II. however, the New Between (eller subtracting all Deterrab) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Determination thereon, then (f) the Cosh Advance Deby Between for each day in the Current Bitting Ported is calcutated in the same way as described in subsection 2.A (i) show, and (ii) the Fund was Advance Deby Between for each day in the Current Bitting Period is calcutated by taking the amount of all posted unpaid Pauriness (exclusive of Same-su-Cash Purchases) and referent or the payments on any of counterstation charges on your Account as of that day, seems—su-Cash Purchases and Promotional Serial; and entire content deman chart deman and commentation charges produced to your Account as of that day, and subtracting any portain of any payments or credits posted to your Account as of that day, and subtracting any portain of any payments or credits posted to your Account as of that day, the same applied sightness your posted unpaid Purchase Advances (other than Same-sa-Cash Purchases and Promotional bane) and return check charges and documentation charges.
- C. Each Sens-es-Cash Purchase (or Promotional Barn) Daby Balance for each day in the Current Biding Paridal is equal to the difference behaves the original amount of the Sens-es-Cash Purchase or Promotional Barn and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Sens-es-Cash Purchase and Promotional Barns is calculated by a Seding together fire the Purchase Advance Daby Balance for the Previous Biding Paridal (sedulates of Sens-es-Cash) Purchase Advance Daby Balance for the Previous Biding Paridal (sedulates of Sens-es-Cash) Purchase Advances Daby Balance for each day in the Previous Biding Paridal Control (sedulates) and the Purchase Advances Daby Balance for each day in the Previous Biding Paridal to the Sens-es-Cash Purchase Advances (ofter them the Sens-es-Cash Purchase) and return check charges and documentation and return check charges and documentation of the day, adding any new Purchase Advances (ofter them the Sens-es-Cash Purchase) and return check charges and documentation of the day, adding any new Purchase Advances (ofter them the Sens-es-Cash Purchases and Promotional Bans) and return check charges and documentation of the day, adding any purchase Advances (ofter them that the purchase Advances (ofter them the Sens-es-Cash Purchases and Promotional Bans) and return check charges and documentation charges. The balances of the purchase Advances (ofter than the Sens-es-Cash Purchase and Purchase (ofter than the Sens-es-Cash Purchase and Purchase (ofter than the Sens-es-Cash Purchase and Purchase (ofter than the Sens-es-Cash Purchase
- A. Cosh Advances. A periodic rate finance charge applies to all Cosh Advances from the data they are posted to your Account until paid in fulf.
- A <u>Seph Advances</u>. A postode rate Energy charge applies to all Crist Advances from the data they are posted to your Account until patid in fall.

  B. <u>Semont-Cresh Purchases</u>. Although a periodic rate finance charge will exceuse from a same-as-Cash Purchase to the due it is first posted to your Account, the account of prictic rate finance charge will not be charged to your Account? If we find anought of the Same-as-Cash Purchase is paid by the ord of its Debara Portod. At the end of the Defarrar Period, bowers, if the full anought of the Same-as-Cash Purchase has not been put, the periodic rate finance charges that account on the Same-as-Cash Purchase charge cash purchase charged to the same as death Purchase whose Defarral Period has expired in Courtinue to be charged to your Account Account Account Account Same-as-Cash Purchase whose Defarral Period has expired in Courtinue to the stanged to your Account during each following BETing Period in which are your on a Same-as-Cash Purchase whose Defarral Period has expired in septiment of the Same-as-Cash Purchase remains expired in a period of the Same-as-Cash Purchase remains expired in appears in the transaction internation section, and (i), on the last page, is included in the "Purchase whose Defarral Period has only in the transaction internation section, and (ii), on the last page, is included in the "Purchase will be provided only the "Purchase will be provided only our Monthly Statement."
- no incree to reported on your Monthly Statement.

  G. Other Purchase Advances. Purchase Advances (Including Prosotional Items, but excluding Some-as-Cash Purchases) and return check charges and documentation charges that possed to your Account during the Current Sting Period Incree a portodo rate Shance charges from the date they are posted to your Account until ped in full, unless (i) the New Statement Statement and Statement Statem



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

## **Credit Card Purchase Receipt**

Order Date:

01/04/2023

Ship Date:

01/06/2023

Invoice Date:

01/05/2023 04-2896127

Ship To:

TIN:

**County Of Madison** 

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	erhelenc	Order #:	166885812	Invoice #:	29949112	Acco	unt#: 30	39802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-31810Q	ACROBALL HY	BRID 1.0M	M MED BLK	process of the second s	2	\$27.99	dozen	\$55.98
901-1212090	LAYFLAT COT	TON MOP H	IEAD 20 OZ		12	\$11.99	each	\$143.88
901-24469018	LYSOL FLATPA	K WIPES 8	OPK 6/CT		2	\$27.99	carton	\$55.98
901-44623	DISH SOAP AJ	AX LIQ OR	NGE 280Z	Ornge	12	\$3.69	each	\$44.28
901-35417	CLOROX CLEA	N UP SPRA	Y 32OZ		12	\$6.99	each	\$83.88
999-7HH290	QUILL PAPER	ROLL TOW	ELS	White	1	\$0.00	roll	\$0.00
Enjoy a free sample from	our full line of clean	ing supplies						

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

\$384.00

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$384.00



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

01/06/2023

Ship Date:

01/06/2023

Invoice Date:

01/06/2023

TIN:

04-2896127

Ship To:

County Of Madison

**Road Dept** 

3137 S Liberty St

Canton MS 39046

Customer PO: keller	helenc Order #: 166964738	Invoi	ce#: 29988074	Acco	ount #: 3039	802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-WEBBC33	BAG TRASH 16 GALLON CL	Clear	2	\$58.99	carton	\$117.98
901-RNW1TL80V	33 GAL LG TRASH BAG	Black	6	\$23.99	carton	\$143.94
901-WEBB60	TRASH BAG 55-60GAL 2PLY 100CT	Black	4	\$63.99	carton	\$255.96
999-AVMMF12GRY	ALTAVIDA 12 LB WEIGHTED BLANKE		1	\$0.00	each	\$0.00
*ENJOY YOUR FREE GIFT*						
999-VIVIMP538	VIVITAR DIMMING LED TOUCH LAMP		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

\$517.88

Tax:

\$0.00

Shipping:

Free

This amount has been charged

to your credit card:

\$517.88

646





# EMPIRE TRUCK SALES, LLC

Jackson 601-939-5000 Brookhaven 601-835-4400 Meridian MS 601-482-5575 251-330-0088 Mobile AL Columbus MS 662-328-0820 Slidell 985-641-4000 LA Hattiesburg MS 601-544-3000 318-345-5000 Monroe LA Biloxi MS 228-365-0000 Pensacola 850-316-9000 850-951-2100 MossyHead

Post Office Box 54325 / Jackson, MS 39288-4325 601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: Info@empiretruck.com

(FREIGHTLUNER)

Date Invoice IBS # WEDNESDAY 1/12/2023 CE001960850:01

Bill-To

52261

Ship-To

52261

MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046

MADISON CO ROAD DEPT 3137 SOUTH LIBERTY ST CANTON, MS 39046

	PO#		Ship Via	Date Shipped	Reference #	Writer		WayBill	Terms	Unit ID
· ·	JNIT#107	42	Р	1/9/2023	QE001061237	WILL B.	В	UJ114	CASH	
Ship	B/O	Item			Description		Bin1	Bin2	Unit Price	Extended
1	0	001F/MEK	584148120		SUPPORT-MIRROR, LH,	BLACK	NOLOC	NOLOC	90.18	90.18
0	0	001F/A22	-74243-040		MIRROR-M2, BLACK, CUI AAT, LH MIKE 769-257-8322	MMINS	NOLOC	NOLOC	374.35	0.00
					UNIT#10742					
1	0				SHIPPING AND HANDL HKELLER@MADISON-CO				40.00	40.00

- France Lions, All bilects on the sea distance on the 18th of the moon logistic play and the second section of the second section and the bilects and deep control of the second section of the section of the second section orth or the maximum pormitted by law whichever is less will be edifed to all
- Form Selection Clause and Choice of Law. To the extent any mateur is not covered by arbitration as provided below, the exclusive sense for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or early associated with Empire) or Continuer's business relationship with Empire and Continuer will be a table court in Realin County, Ministralpi (natural for claims relating to be likes incested or duties of Ministralpi, then in the county where such tentity is located, or in any federal court hardey privated on our and county. All dispots a setting out of or related to this transaction shall be presented by the tract of the State of Ministralpi.

  Distailars of Ministrals and Limitons of Limitons of Limitons, To the Autest states permitted by ine, Empire a new learning of Ministrals and Limitons of Limitons, and the county of ministral properties and Empire assistance of ministral deciding any warments of empire described in the second of the State of the State of Ministralpi of the State of th
- Cost of Collection. In the event Gustamer defaults in the payment of the amount due barely, Customer agrees to pay for all costs of collection, including without Emitation, all court costs and encorage fees.
- Costal Colonian in the result colonian databas in the prepared of the amount due having, Customar segrest to pay for it costs of colonians, the result of colonians databas in the prepared of the amount due having, Customar segrest to pay for it costs of colonians, believed in the colonians of t

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC ("Empire") as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth above, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. All cores must be returned within 90 days of purchase. No returns on electrical or special ordered parts.

Subtotal	130.18
Tax	0.00
Prepay	0.00
Total:	130.18
Please Remit Paymen	t to:

Empire Truck Sales, LLC PO Box 54325

Jackson, MS 39288-4325

\_\_ Date: \_\_\_\_\_ Cores Received: \_\_ Y \_\_ N

# !!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!!

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

Delivered by:

Customer Signature: \_\_\_

## **Empire Truck Sales Richland Transaction Receipt - Reference Number 503238103**

Empire Truck Sales Richland <notifications@paytrace.com> Thu 1/12/2023 1:42 PM

To: Helen Keller <helen.keller@madison-co.com>

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

**Empire Truck Sales Richland** 

373 US Hwy 49 S Richland, MS 39218 601-939-5000

1/12/2023 1:27:47 PM

Reference Number: 503238103 \$130.18 Total:

Sale Transaction Type:

**Pending Settlement Transaction Status:** 

Visa Card Brand:

xxxxxxxxxxxxx0238 Card Number:

Keyed Entry Method: 012648 Approval Code: **APPROVAL** Approval Message:

Zip Match Only **AVS Result:** 

**CSC Result:** Match

MADISON CO ROAD

**Customer Name:** DEPT

1 **Employee ID:** 

CE001960850 Invoice:

Please sign here to agree to payment.



Philadelphia, PA 19101-0600

Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

01/24/2023

Ship Date:

01/25/2023

Invoice Date:

01/26/2023

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 167443489	Invoi	ce #: 30437842	Acco	ount #: 303	9802
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
901-179498	GTEK ONX	GLOVES, XL	THE CHARLEST CONTRACTOR	10	\$23.99	dozen	\$239.90
901-2831822	.9 CF TOUG	CH MICROWAVE - SS		1	\$136.99	each	\$136.99
020-HPM1120	HP 8.5X11	MP 20 96 1RM WHT	White	2	\$2.99	ream	\$5.98
901-1000462	SEB 2PLY C	CENTERPULL TOWEL		1	\$36.99	carton	\$36,99
999-20081QQ	OXO GOO!	O GRIPS SWIVEL PEELER		2	\$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

\$419.86

Tax: Shipping:

\$0.00 Free

This amount has been charged

to your credit card:

\$419.86





PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

# **Credit Card Purchase Receipt**

Order Date:

01/26/2023

Ship Date:

01/26/2023

Invoice Date:

01/26/2023

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #: 167512750	Invo	ice #: 30438388	Acco	ount#: 3	039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-350245802	24 OZ BOTT	LE/SPRAYER 3PK	Trans	4	\$11.79	pack	\$47.16
901-UNS9229	SPRAYER TE	RIGGER 9.5 FOR USE W		3	\$1.99	each	\$5.97

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

\$53.13

Tax:

\$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$53.13



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



New Balance 0.00

Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date 02/26/23 0.00

0.00

Amount Enclosed

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1 *	

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 ուլել||Միլիլել|Աիսո||ոններ||Արդիս||ելելութեիրոլեներիրդրոլո MARTA MCKNIGHT MADISON COUNTY BOS

Please check box if making address change as indicated on the back 11448

PO BOX 608

0111

CANTON MS 39046-0608

#### 4715621863010519 0000000 0000000

**Summary of Account Activity** Previous Balance \$ 0.00 0.00 **Payments** Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.0030.000.00 Credit Limit 29.965.00 Available Credit

Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0519

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

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KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction	Posting	Reference Number	Transaction Information  Purchases, Cash Advances, Parand Adjustments since last at	ntamant	Amount
Date 01/03	01/05	246392304S66LGWEK	OFFICE PRODUCTS PLUS, IN MCC: 5046 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX IN CUSTOMER CODE: 1004186	C601-8982600 MS : 39157	102.54
02/01	02/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$102.54	\$102.54 I	0.00

RATESON COUNTRY OF THE	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 err or problem appeared. You can telephone us, but doing so will not serve your rights.

- 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 Purch

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", 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 Leach 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 Period.
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sams-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. 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 for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day 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 Bilde Period

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

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

NAME:	Marta D. McKnight/MCBOS								
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
		_							
INVOICE DATE	VENDOR	+	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/3/2023	Office Products Plus, Inc.	\$	102.54	Marta McKnight	Office Supplies	150	301	603	X
TOTAL		\$	102.54						
							<u></u>		

1 @ Oll- MADM-02/08/2023 at 10:35 pm-

**GARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-8734



Please Detach And Enclose Top Portion With Payment to Past Duc Amount Minimum Payment Amount Enclosed Now Balanco Payment Duo Date 02/28/23 0.00 0.00 0.00 Please check box II making address change as indicated on the back Make Check Payable To: Catd Services MARTA MCKNIGHT MADISON COUNTY BOS 11448 0111 Card Services PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City NO 64187-5852 որկլ[[[[լիլիլիլիաներին][լիլիլիիանիանիանիանիանիանիանում

#### 4715621863010519 0000000 0000000

Summary of Account Activity Previous Balance 0,00 0.00 **Payments** Other Credits 0.00 Purchases/Debits 0.00 0.00 Cash Advances 0.00 **Finance Charges** 0.00 New Balance 30,000.00 Credit Limit 29,965.00 Available Credit

: Payment Information 02/01/23 Statement Closing Date New Balance 0.00 0.00 Minimum Payment Due 02/28/23 Payment Due Date Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0519

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

**PAYMENT ADDRESS CARD SERVICES** 

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

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734

KANSAS CITY, MO 64187-5852

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

Transaction information honesidat jäälini yoli ohalaanda Purchases, Gash Advances, Pagmants, Credita and Adjustments ethics [ast states of the OFFICE PRODUCTS PLUS, INC601-8882500 MS Amount 246392304S66LGWEK OFFICE PRODUCTS PLUS, INC601-89326
MCC: 5046 MERCHANT ZIP: 39157
SALES TAX: \$ 0.00 TAX INCLUDED: 2
CUSTOMEB.GODE: 1004786,
TOTAL PURCHASES
TOTAL \$102.54 0.00 0000000000000COMPC contract contract of the second of the second Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Relance Subject to Interest **Current Billing Period** Percentage Interest Rate Charge Type of Balance Balo (APR) 0.00 0.00 0.00 0.00 Cash Advances

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional 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 Poyment Due Date). See roverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



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

1004186-0 INVOICE NUMBER INVOICE DATE ACCOUNT NUMBER DEPT NUMBER

01/03/23

10769

102.54

102.54

Subtotal Tax

**Total Paid** 

PO BOX 3020

INCKSON

MC 20207

JACKSON	1013 3	9207						
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CUSTON	IER PURCH	ASE ORDER	SALESPERSO	<b>V</b> ersitä	TERMS	ROUTE	PAYCODE	ORDER TAKER
		THE PERSON NAMED OF THE PE	MCCARTY,RITA	4		MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
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		Herron- V						
		or lottogs						
		at synn-						

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 wheat at the address shown below as soon as possible. We must hear from you no later than 10 days after we sent you the first bill on which the error or problem spepared. You can desphore us, but debug so will not will not be setting to the property of the property of the problem specially. presurve your rights.

In your letter, give us the following information:

- your latter, give us use trearms processes.

  Your name and account number.

  The deliter 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 flem you are unsure about

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

investigating, but you are all 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 Cord 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 tath to connect the problem with the markant, you may not have to pay the remaining argums due on the goods or services. You have this uso returning concurs and or two goods or services. Too inservices production only when the purchase price was more land \$50 and the purchase was made in your home state or within 100 miles of your miles and the purchase was made in your home state or within 100 miles of you the odwistisector (or the property or services, as purchases are corrected tegradess of amount of housing of purchases.)

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas Chy, MO, 84141 (800) 821-5184. In the Kansas Chy ania, call 816-849-2000, Telephaning us will not proserve your Billing Error Rights.

In order to be credited to your scownt on the date received, your payment must be accompanied by the top person of your statement and must be received at 17.0, Box 219736, Kansas City, Missouri 64121-8736 by 10.00 a.m. Payments received at such iccuben other 10.00 a.m. will be arecited 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.

Holico mendino electronia collection of your check, When you send us a check drawn on a consuster account is poyment on your account, you consent to our converting the check to an electronia (ACH) debit to collect it. See your Cardholder Agreement for further information, if we are unable to action the debit electronizate, you consent to our oraction of a paper shall be the senount of your original check, which we will send to you finested institution for collections.

#### EXPLANATION OF FINANCE CHARGES

1. Rnance Charges, During the Sting Period that ends on the "Statement Closing Date" printed on the form of each Monthly Statement, your Account may, subject to stated exceptions and corridors, be essessed a Finance Charge for the applicable Sting Period. The Finance Charge may consist of one or more of the following: a cash advance designed on the finance charge (which is a fixed amount) another periods mits finance charge. Any periods rate finance charge charges to your Account during the Current Billing Period is colouted by multiplying a monthly periods rate times the "Closk National Average Orally Balance" and each "Sumb-a-Closh Purchase (or Premissional Henry Laborator Average Orally Balance" and each "Sumb-a-Closh Purchase (or Premissional Henry Laborator Daily Balance and each "Sumb-a-Closh Purchase (or Premissional Henry Laborator Daily Balance)" and such "Sumb-a-Closh Purchase (or Premissional Henry Laborator Daily Balance)" and such "Sumb-a-Closh Purchase (or Your Account for the Immediately-preseding Billing Period (the "Previous Billing Period").

Easterno Computation, The Cash Advance Arrenge Dely Botens of your Account for the Current Elling Period to compute the Cash Advance Arrenge Dely Botens of your Account for the Current Elling Period to compute the Cash Advance Advance Dely Betence for each day in the Current Elling Period to open day in the Current Elling Period to the State of the Current Elling Period to the State of the State of the Current Elling Period (acclusive of Same-a-Cash Purchases and other Promotional thors) and dividing the sum by the number of days in the Current Elling Period (acclusive of Same-a-Cash Purchases and other Promotional thors) and dividing the sum by the number of days in the Current Elling Period. The State on-a-Cash Purchase of Promotional thors) and Carrent Elling Period of each Same-a-Cash Purchase or Promotional tom). Dely Between Carrent Elling Period of each Same-a-Cash Purchase or Promotional tom).

Eith on your Account is computed by social projects in a barried scale in translation (in Promotional florin) Daily Balance" for 1 each day in the Cash Advance Daily Balance" and "Same-as-Cash Purchase (in Promotional florin) Daily Balance" for 1 each day in the Carent Biffing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is related to as a "Definati" for the period of fixe (the Same-as-Cash Purchase) pursuant to the seems and conditions of the period promotions program. The transaction information of each Monthly Salament will select the amount of each Monthly Salament will be also on which the Deferrat Period for a Sam as-Cash Puntuso will expire.

- A. If the New Bisance (after subtracting all Deterrals) shown on your Previous Northly Statement was zero or was paid in full within 25 days of the Statement Castro Dale shown thereon, them (i) the Gash Advance Dally Beforce for each day of the Current Bising Period is extracted by taking the smount of all of your posted unpeld Cash Advances as of the beginning of Oat day, odding 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 only your posted unpeld Cash Advances, and (i) the Purchase Advance Average Daily Science will not be computed during the Current Bising Period with be zero, and the Purchase Advance Average Daily Science will not be computed during the Current Bising Period.
- B. II, hewere, the New Salance (after subtracting at Delembs) shown on your Provious Monthly Statement was not poid in full on or before the Psyment Duo Date shown thereon, then (i) the Cash Advance Daty Salance for each day in the Current Bäting Period is activated in the cannot would not absorbed a Advance (activative of Sama-sa-Cash Balance for each day in the Current Bäting Period is activated by taking the owned of all posted unpeid Psymenses (activative of Sama-sa-Cash Psychoses and Promotional Sama); and return check charges and occurred to the boginishing of thirt day, a coting any new Purchase Advances (color the Sama-sa-Cash Psychoses and Promotional Sama); and return check charges and documentation charges and source state of the boginishing of thirt day, a coting any new Purchase Advances (color the Sama-sa-Cash Psychoses and Promotional Sama); and return check charges and documentation charges posted to your Account as of that day, and extracting any portion of any payments or credits posted to your Account as of that day that were explicit against your posted unpeid Purchase Advances (other than Sama-sa-Cash Psychoses and Promotional Sama); and return check charges and documentation charges.
- Charges.

  C. Each Beme-as-Cash Purchase (or Promotional Rem) Daily Bolanco 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 Rem and the sum of all proments or crackle posted by your Account plant in the 1st and or that day features are explicit against this Same-as-Cash Purchase or Promotional Rem) is cottagled by adding locations driven before the Period Billing Period (activative of Same-as-Cash Purchases and Promotional Rems) is cottagled by adding locations Period Remote Same Period Remote Cash Purchases and Promotional Rems) is cottagled by adding locations of the Period Billing Period and delivery by the number of days in the Period Same-as-Cash Purchases and Promotional Rems) and return choose the same as-Cash Purchases and Promotional Rems) and return changes that posted by your Account during the Period Same-as-Cash Purchases and Promotional Rems and Advances (other Changes and Indiana) and return changes and documentation charges posted by your Account as of that day, and subtracting any poston of any payments or crackle posted to your Account as of that day, and subtracting any poston of any payments or crackle posted to your Account as of that day, and subtracting any poston of any payments or crackle posted to your Account as of that day, and subtracting any poston of any payments or crackle posted to your Account as of that day.

  In Same-as-Cash Purchases and Promotional Rems Leven Account as of that day feet were applied against your unped Purchases Advances (other Changes and documentation charges are between 5 amo-as-Cash purchases will be beduned in the Purchase Advances Advances (other Changes and documentation charges.)

  A Promotion Remote Advance Advance Avenue Avenue and Avenue Avenue

- A. Cosh Asheners. A postodic rate linence charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. Cosh Advances. A partodic rate finance charge applies to all Cesh Advances from the date they are posted to your Account until paid in full.

  Simmons-Cosh Purchases. Although a periodic rate finance charge will account with the first section of periodic rate finance charge will account white the Same-se-Cosh Purchase to said by the and of the Deformal Period, All the end of the Opformal Period, however, if the full amount of the Same-se-Cosh Purchase has not been paid, the periodic rate finance charges that occured on the Same-se-Cosh Purchase during the priod of the Deformal period, and a periodic rate finance charge on the useful beliene of the Same-se-Cosh Purchase for the Current Billing Period, will be charged to your Account. A portodic rate finance charge on a Same-se-Cosh Purchase which the same should be such that the periodic rate finance charge on the useful beliene of the Same-se-Cosh Purchase for the Current Billing Period, will be charged to your Account during each following Billing Period in with some produce of the Same-se-Cosh Purchase vendors before the finance charge of the same-se-Cosh Purchase vendors before the finance charge for each Same-se-Cosh Purchase vendors the period in the finance charge for each Same-se-Cosh Purchase vendors begin of the "Finance Charge to the same state of the same charge of the "Finance Charge Computation" decided in the "Account Sammary" or the "Finance Charge Computation" decided in the "Financ
- no longer bo reported on your Monthly Statement.

  C. Offert Phurchasos Advances, Purchase Advances (including Promotional dams, but excluding Sama-cs-Cash Purchases) and return check charges and documentation designs facts posted to your Account during the Current Elling Paricel Insur a periodic rate Samose charge from the date they are posted to your Account until pold in full, unless (i) the New Betance (after advancing all Deferrats) shown on your Pervicus Monthly Statement as pead in full on or before the Phymiat Due Date shown thereon, and (i) the New Betance (after subtracting all Deferrats) shown on your Current Monthly Statement is pead in full on or before the Phymiat Due Date shown thereon. If the conditions described in (i) and (ii) shown are both satisfact, you will send periodic rate features on at Purchases Advances (producing and conditions) and conditions that some charges on at Purchases Advances (producing the Current State) periodic that conditions that some charges on at charges and periodic condition described in (ii) above (relating to the payment of your periodic track thereon and documentation condition described in (ii) above (relating to the payment of your current betance) is call satisfact, then, at its beginning of the termodicity-Monthly Statement grant post of the producing of the periodic track periodic many periodic periodic described in (ii) above (relating to the payment of your current betance) is call satisfact, then, at its beginning of the furnishing of the termodicity-Monthly Statement (ii) and its periodic distribution of Parance Charges or Promotional transport is an interest of the furnishing of th



New Balance	Ple Payment Due Date	ease Detach And Enclo	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed		
0.00	02/26/23	0.00	0.00		\$	_
Make Check Pa Card Services	yable To:		Please chec indicated on	k box if making addre the back	ss change as	
Card Services PO Box 875852			HAMILTON D RIDINGER MADISON COUNTY BOARD OF P.O. BOX 608			
	ty MO 64187-58	352	CANTON MS 39	046		
հվոկյյեմից	նլիկիլիներժինոլները	իկիրի հիլիսրով (	- <u>Միլիկի Մի</u> սկիսիի	րթուլ հենկիր հիրանի հ	գոիսիկրոհեր	

#### 4715621863010790 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0790 **Payment Information** Statement Closing Date 02/01/23 **New Balance** 0.00 Minimum Payment Due 0.00 02/26/23 Payment Due Date 0.00 Past Due Amount

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

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

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.

The second second	- Banklarus I		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/03	01/04	246921603314L7883	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	139.94
02/01	02/01	00000000000COMPC	TOTAL PURCHASES \$139.94 TOTAL \$139.94	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 covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 54141 (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 "Read Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

NAME:

**Drew Ridinger** 

CARD NUMBER:

4715 6218 6301 0790

BILLING PERIOD: 1/1/2023-1/31/2023

DAIL
------

**VENDOR** 

**AMOUNT** 

**USER** 

PRODUCT(S)

**FUND** 

DEPT.

**PURPOSE** RECEIPT

1/3/2023

Lowes

139.94 D.Ridinger

misc

001

151

646

У

139.94

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



Please Detach And Enclose Top Portion With Payment

Be Past Due Amount Minimum Payment Amount Payment Due Date 0.00 02/26/23 0.00 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** HAMILTON D RIDINGER 1794 MADISON COUNTY BOARD OF UPGR Card Services PO Box 875852 Kenses City MO 64187-5852 P.O. BOX 608 CANTON MS 39046 վիկիլիոլներիրըացնեկիցնիութեցիունիս Ունիանըլ Ունիլայի ինկիլ հիակնայինի իրիկինի ինկիայա (ին

#### 4715621863010790 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0790 Payment Information Statement Closing Date 02/01/23 New Balance 0.00 0.00 Minimum Payment Due Payment Due Date 02/26/23 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 876852

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ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-6852

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

			Transaction Information	
Transaction Date	Posting	Reference Number	Rurchases, Ceah Advances, Psyments, Credits and Adjustments since leat statement.	Amount
01/03	01/04	246921603314L7883	LOWES #02520* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	139.94
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$139.94 TOTAL \$139.94	0.00

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

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



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

#### - SALE -

SALES#: \$2620YYI 4141693 TRANS#: 582299236 01-03-23

49.98 2545072 KBLT DIGITAL T RMS MULTIM 29.98 2537987 ID 4-PC NUTDRIVER SET 3756490 CH TRADESTACK PRO TOOLBOX 59.98

SUBTOTAL:

139.94

TAX:

0.00

INVOICE 73369 TOTAL:

139.94

VISA:

139.94

UISA: XXXXXXXXXXXXX0790 AHOUNT: 139.94 AUTHCD: 003243 CHIP REFID:262017369570 01/03/23 09:03:50

TUR: 8080008800

TSI: 6800 AID: A0000000031010

STORE: 2620 TERMINAL: 17 01/03/23 09:04:55 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOWE'S PRICE PROMISE FUR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE EN EL SORTED MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY WITHIN ONE WEEK AT: www.lowes.com/survey Y 0 U R I D #733690 262040 035989

NO PURCHASE NECESSARY TO ENTER OR WIN. \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \* 

TERMINAL: 17 01/03/23 09:04:55 STORE: 2620



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 02/26/23 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** RUSSEL KIRBY 11449 MADISON COUNTY 0111 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 ![[clfs[copt]clogfs[cdfsH][]closHq][]t[H][]t[H][Hst[H][Hst[H]]

# 4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0832

Summary of Account	Activity	wegang pa
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		335.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
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

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, Pand Adjustments since last s			Amount
01/05	01/10	7475542097VQ6QFX2	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIF SALES TAX: \$ 0.00 TAX IN	P: 39157	MS	79.99-
02/01	02/01	00000000000COMPC	TOTAL RETURNS TOTAL \$79.9	\$79.99 9-		0.00

en terme e sun mas makt en met en seke. En franzo et et et en som et en	Interest Charge Calcula	tion	an de la compaña de la com La compaña de la compaña d
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.

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#### **BILLING RIGHTS SUMMARY**

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

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. 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 belance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will 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 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 a 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 Furchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Identi

NAME:

**MCSO - Russell Kirby** 

**CARD NUMBER:** 

XXXX 0832

**BILLING PERIOD: Jan-23** 

DATE

**VENDOR** 

**Southern Connection** 

**AMOUNT** -\$79.99

**USER Russell Kirby**  PRODUCT(S) clothing

**FUND** 001

DEPT. 200

PURPOSE RECEIPT

691 Υ

TOTAL



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 02/28/23 0.00 0.00 Please check box if making address change as Make Check Payable To: indicated on the back **Card Services** RUSSEL KIRBY MADISON COUNTY Card Services 0111 PD BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 

#### 4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX-XXXX 0832

Summary of Account /	Ctivity	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		335.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
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

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

				Transaction in	formation			
	Transaction Date	Posting Date	Reference Number	Purchases, Cash and Adjustmen				Amount
	01/06	01/10	7475542097VG8QFX2		CONNECTION RCHANT ZIP: 3 0.00 TAX INCI	39157	MS	79.89-
`	02/01	02/01	000000000000COMPC	TOTAL RETUR	NS \$7 \$79.99-	79.99		0.00
\I		·						

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

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

The state of the s

1/5/2023 12:19 PM Store: 1

Sales Receipt #86305 Workstation: 19



#### The Southern Connection Police Supplies

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

Cashier:

Price Ext Price Item # 23833 \$79.99 (\$79.99)5.11 TACTICAL Ape Subtotal:

0 % Tax:

(\$79.99)

Local Sales Tax

+ \$0.00

RECEIPT TOTAL:

(\$79.99)

Amount Tendered: \$0.00 Change Given: \$79.99

Credit Card: (\$79.99)

Merchant # \*\*\*86553

Transaction Type: CREDIT Authorization #: 005607 Card: CREDIT 47\*\*\*\*\*\*0832 Reference: 123925799 Name: RUSSEL KIRBY Amount: \$79.99

Thanks for shopping with us!



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed	
0.00	02/26/23	0.00	0.00		\$
Make Check Paye	able To:		Please chec	k box if making addres the back	ss change as
			JUSTIN STONE		11450
Card Service 875			MADISON COUN' PO BOX 608	ΙΥ	0111
	y MO 64187-58	352	CANTON MS 39	046-0608	
իդիրժայհական	ալդրուդրեկյութի <u>լ</u>		որվարուկիութի	ուլեւկակիրիկիկոկի	1111-1-1111-1-1-1111

## 4715621863010840 0000000 0000000

Summary of Account A	lctivity	a kalay ilogy
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		790.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0840

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

			Transaction Information
Transaction Date			Purchases, Cash Advances, Payments, Credits Amount and Adjustments since last statement
01/28	01/29	24493980X2M6A41KH	ACADEMY SPORTS #198 FLOWOOD MS 209.94 MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$209.94 0.00 TOTAL \$209.94

and the second state of th	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annuai		
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 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 Purchase

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 
<u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Purchase rade under a "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 program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

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

  \*\*Promotional Items\*\*

  \*\*Promotional

- 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 pald, 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 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 (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. 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 incru 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" on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front

NAME: MCSO - Justin Stone CARD NUMBER: XXXX-8996-Quo

**BILLING PERIOD: Jan-23** 

PRODUCT(S) **USER FUND** DEPT. **PURPOSE RECEIPT AMOUNT** DATE **VENDOR Justin Stone** clothing 001 200 691 Υ \$209.94 1/28/2023 **Academy Sports** 

TOTAL \$209.94

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance	Pie Payment Due Date 02/28/23	ease Detach And Enck Past Due Amount 0.00	ose Top Portion With P Minimum Payment 0.00	ayment Amount Enclosed		
0.00	V2/20/23	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please che Indicated or	ck box if making addres n the back	ss change as	
000 001100			JUSTIN STONE			11450
Card Serv	ices		MADISON COUN	ITY		0111
PO Box 879		-5-	PO BOX 608  CANTON MS 39	1044-0408		
	ty MO 64187-5					1.8111
փվիրհպեսի	ուրինիակակություր		11 [1-]11-[11-11]1-1-[-]		[huldelfted	nhli
			AL 70108HD (	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0000	

4715621863010840 0000000 0000000

.... **Summary of Account Activity Previous Balance** 0.00 0.00 **Payments** 0.00 Other Credits Purchases/Debits 0.00 0.00 Cash Advances 0.00 **Finance Charges** 0.00 New Balance 1,000.00 Credit Limit 790.00 **Available Credit** 

Payment information	•: .	
Statement Closing Date		02/01/23
New Balance		0.00
Minimum Payment Due		0.00
Payment Due Date		02/28/23
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 lederal law. See the Billing Rights Summary on the reverse side.

**Transaction Information** Transaction Positing Reference Purchases, Cash Advances; Payments, Cradits Amount: and Adjustments three test statement Number 209.94 ACADEMY SPORTS #198 FLOWOOD 24493980X2M8A41KH 01/28 01/29 MCC: 5841 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 0.00 TOTAL PURCHASES \$209.94 02/01 02/01 00000000000COMPC \$209.94 TOTAL

Control of the Contro	Inferest Charge Calcula	tion	THE STREET STREET
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 Duy Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Tribos

2/8/23

7



ACADENY FLOWOOD MS 601-919-4610

01/28/23 11:38 461090 SALE 6505 0198 202

/ 121194091 UA M Polo 39.99 1 for \$39.99 UA M Polo New Tech / 133125501 39.99 1 for \$39.99 N UA M Polo New Tech / 133125350 39.99 N for \$39.99 Mag M Laguna Madre / 109382655 24.99 1 for \$24.99 N Mag M Laguna Madre / 123013805 24.99 1 for \$24.99 N Mag M-Pro Angler P / 136005925. 39.99 1 for \$39.99 99 NONTAXABLE TOTAL 209.94 TOTAL USD\$

MID: XXXXXXXX8995

TID: XXXX6648

RRN: 024163

VISA CREDIT

209.94

XXXXXXXXXXXXX0840

Contactless

VISA CARDHOLDER

AUTH 028400

Mode: Issuer

AID: A0000000031010

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Disponible en Español

20230128114100019802026505

1/28/23 11:41



New Balance 0.00

Payment Due Date 02/26/23

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

0.00

**Amount Enclosed** 

Please check box if making address change as

\$

Make Check Payable To: **Card Services** 

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

indicated on the back JOEL EVANS MADISON COUNTY

11451

PO BOX 608 CANTON MS 39046-0608 0111

## 4715621863010857 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 0.00 New Balance 1,000.00 **Credit Limit** 

**Payment Information** 02/01/23 Statement Closing Date New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 02/26/23 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0857

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

PAYMENT ADDRESS **CARD SERVICES** 

Available Credit

PO BOX 875852

KANSAS CITY, MO 64187-5852

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

624.00

**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.

<del>,</del>		<del></del>	Transaction Information			
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	ments, Credit itement	S	Amount
01/04	01/06	24013390500D3W7F8	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON	MS	141.11
01/04	01/06	24013390500D3W7KM	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39211	MS	139.99
01/04	01/06	74013390500D3W7Q0	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON	MS	141.11-
02/01	02/01	000000000000COMPC		\$281.10  41.11		0.00

Contract of the Contract of Archive Fills	Interest Charge Calcula	ition	and the state of t
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

#### **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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance 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 Defemals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period that Purchase Advances (other than the Same-as-Cash Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

#### 3. Free Ride Period.

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

  B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase 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, and (iii) 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, 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 over 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 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 foll

NAME: MCSO - Joel Evans

CARD NUMBER: XXXX 0857 BILLING PERIOD: Jan-23

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
1/4/2023	<b>Buffalo Peak Outfitters</b>	\$141.11	Joel Evans	clothing	001	200	691	Y
1/4/2023	<b>Buffalo Peak Outfitters</b>	\$139.99	Joel Evans	refund	001	200	691	Y
1/4/2023	<b>Buffalo Peak Outfitters</b>	-\$141.11	Joel Evans	clothing	001	200	691	Y

TOTAL \$139.99



Please Detach And Enclose Top Portion With Payment New Ralanco Payment Due Date Past Due Amount Minimum Payment **Amount Enclosed** 0.00 02/28/23 0.00 0.00 Make Check Payable To: Please check box if making address change as **Card Services** indicated on the back JOEL EVANS 11451 MADISON COUNTY Card Services 0111 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852 ալիաիրընհամներդիկրայացությիրնրայեն իրկնենինատիանկեր 

#### 4715621863010857 000000 0000000

article articles 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 1.000.00

Payment Information	
Statement Closing Date	02/01/23
New Balance	0,00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0857

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

**PAYMENT ADDRESS CARD SERVICES** PO BOX 875852

Credit Limit

Available Credit

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

624.00

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

KANSAS CITY, MO 64187-5852

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

			Transaction Information		
Trensection Date	*Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments stope just ata		Amount
01/04	01/08	24013390500D3W7F8	BUFFALO PEAK OUTFITTERS (MCC: 5311 MERCHANT ZIP:	JACKSON MS	141.11
01/04	01/06	24013390500D3W7KM	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP: S SALES TAX: \$ 0.00 TAX INC	39211	139.99
01/04	01/08	74013390500D3W7Q0	BUFFALO PEAK OUTFITTERS MCC: 5311 MERCHANT ZIP:	JACKSON MS	141.11-
02/01	02/01	000000000000COMPC		\$281.10 41.11	0.00

and the second s	interest Charge Calcula	tion .	element to					
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 tor 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.



000

4500 I55 North Suite 115 Highland VIIIage Jackson, MS 39211 16013662557

Ticket #: 215844

Customer: joel evans (1025170)

Station: Staion 4 User: Dave E.

Sales Rep: Macy (>'-'<) Z.

01/04/23 12:27PM

Item Price Qty Total 010933 - 7364 TALUS AT LOW U DRY -BRN OLV - M9

\$139.99 1 \$139.99 Tax Adjustment \$-10.08 Tax \$11.20

| Item Subtotal: \$139.99 | Tax Subtotal: \$1.12 | \$141.11

Tender Amount
Visa \*\*\*\*0857 \$141.11

Auth Code: 004042

Net Payment: \$141.11 Refund: \$0.00

We appreciate your business!

215844



#### 000 4500 I55 North Suite 115 Highland Village Jackson, MS 39211 16013662557

Ticket #: 215862 211

Customer: joel evans (1025170)

Station: Staion 4 User: Dave E.

Sales Rep: Jason (-■\_■) H.

01/04/23 01:42PM

Item	Price		Qty	Total
01093 OLV -		ALUS AT	LOW U DI	RY - BRN
	\$	3139.99	1	\$139.99
Tax A	djustment			\$-11.20
Tax				\$11.20
		Item Si	ubtotal:	\$139.99
			Total:	\$139.99
Tende	er			Amount
Visa **	***0857			\$139.99
Auth C	ode: 0047	27		
Net Pa	ayment:			\$139.99



#### 000 4500 I55 North Suite 115 Highland Village Jackson, MS 39211 16013662557

Ticket #: 215855 211

Customer: joel evans (1025170)

Station: Staion 4 User: Dave E.

**Sales Rep:** Taylor A. 01/04/23 01:40PM

Item	Price		Qty	Total
010933 M9	- 7364 TA	LUS AT LO	OW U DRY -	BRN OLV -
		\$141.11	-1	<del>\$-139.99</del>
				\$-141.11
Tax Ad	justment			\$11.29
Tax				\$-11.29
		Item S	Subtotal:	\$-139.99
		Dis	scounts:	\$-1.12
			Total:	\$-141.11
Tender	•			Amount
Visa ***	*0857			\$-141.11
Auth Co	ode:			
Net Pay	yment:			\$0.00
Refund	l;			\$141.11



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 02/26/23

|||լլու|||-||լ||ել||բոլլի||-լթեվ|լոկո||-լլո||ելե||ելե||ե

Past Due Amount 0.00

Minimum Payment 0.00

\$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852 Kansas City MO 64187-5852

MADISON CO 1 BOS MADISON CO BOS PO BOX 608

11439 0111

CANTON MS 39046-0608

- Արդենսեսնի[դիովիկ]իրութեսկ[իսնիկերը | իրկենսերի կորհին հերի կորիկին

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

# 4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Summary of Account A	Activity	THE WORLD
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	02/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/23
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

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 41973

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 Date	Posting , Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/04	01/05	2443106042DL67L0Y	AMAZON.COM*SL2Y608W3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1003-IT DEPT	58.25
01/04	01/05	244921504ML85DBDZ	FLAGS UNLIMITED, INC. 813-684-1782 FL MCC: 5999 MERCHANT ZIP: 33619 SALES TAX: \$ 0.00 TAX INCLUDED: 0	71.62
01/08	01/09	24692160834RDKPGA	AMZN Mktp US*798JC7ER3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006-Sheriff Dept	126.93
01/24	01/25	24692160R364DTJEY	AMZN Mktp US*UC9YN0PS3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-Tax Assessor	189.98
01/25	01/26	24692160T2XM8LVM4	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	619.80
01/26	01/27	24492160S0017LQ3H	TERADEK.COM HTTPSWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.99
01/26	01/27	24692160S2Y922DMH	AMZN Mktp US*M36R66RN3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1012-Tax Assessor	19.99
01/30	01/31	24692160Y2Y69FP4K	AMZN Mktp US*AH6455LO3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007-Sheriff Dept	45.98
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$1,157.54 TOTAL \$1,157.54	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.

5942 0001 HVH

001 7 1 230201 0

PAGE 1 of 1

1 0 5580 2100 C915

11439

### **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 r problem appeared reserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

#### **EXPLANATION OF FINANCE CHARGES**

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

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

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

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account it the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase 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.
- no longer be reported on your Monthly Statement.

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



#### Final Details for Order #112-6509990-7971424

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

Order Placed: December 27, 2022

PO number: 1003-IT Dept

Amazon.com order number: 112-6509990-7971424

Order Total: \$58.25

#### Shipped on January 4, 2023

Items Ordered Price

1 of: StarTech.com Single Bay USB 3.1 to SATA Hard Drive Docking Station, USB 3.1 (10 Gbps) Hard Drive Dock, External

2.5/3.5" SATA III HDD/SSD Docking Stat

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$58.25

Kesha Jackson Shipping & Handling: \$0.00

SECOND FLOOR / ADMINISTRATION OFFICE

146 W CENTER ST
CANTON, MS 39046-3735
Total before tax: \$58.25

United States Sales Tax: \$0.00

Shipping Speed: Total for This Shipment: \$58.25
FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$58.25

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

Total before tax: \$58.25

Estimated Tax: \$0.00

Grand Total: \$58.25

Credit Card transactions Visa ending in 0032: January 4, 2023: \$58.25

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

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\$58.25

#### **Kesha Jackson**

From:

orders@usflags.com on behalf of Flags Unlimited <orders@usflags.com>

Sent:

Wednesday, January 4, 2023 9:02 AM

To:

Kesha Jackson

**Subject:** 

Your Flags Unlimited order confirmation

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



Judge Cynthia Brewer,

Thank you for your order from Flags Unlimited. Once your package ships we will send you a tracking number.

If you have questions about your order, you can email us at orders@usflags.com.

# Your Order #000258178

Placed on January 4, 2023 at 10:01:45 AM EST

# Billing Info

Judge Cynthia Brewer
Madison County Board of Supervisors
146 West Center Street Second Floor /
Administration Office Post Office Box 608
Canton, Mississippi, 39046
United States
T: 16018555534

## Payment Method

**Credit Card** 

Credit Card Type Visa
Credit Card Number xxxx-0032

# Shipping Info

Judge Cynthia Brewer
Madison County Board of Supervisors
146 West Center Street Second Floor /
Administration Office Post Office Box 608
Canton, Mississippi, 39046
United States
T: 16018555534

# Shipping Method

USPS - Transit Time NOT Guaranteed - First-Class Package Service - Retail

Items	Qty	Price
Mississippi State Flag - Nylon - Indoor w/ Polehem & Fringe - 3' x 5' SKU: MS35NI	1	\$64.95
	Subtotal	\$64.95
Shipping 8	& Handling	\$6.67
GI	rand Total	\$71.62

About Us **Customer Service** 

813-684-1782
Hours of Operation:
Monday - Friday 9:00-4:30 EST info@usflags.com.

Flags Unlimited 421 Hobbs Street
Tampa, Florida 33619,
United States



#### Final Details for Order #112-8336646-0105830

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

Order Placed: January 3, 2023

PO number: 1006-Sheriff Dept/LeeAnn

Amazon.com order number: 112-8336646-0105830

Order Total: \$126.93

#### Shipped on January 8, 2023

**Price Items Ordered** 

3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack

Sold by: 1 Stop Outlet (seller profile) | Product question? (Ask Seller ) Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD

**Shipping Address:** Item(s) Subtotal: \$126.93 Kesha Jackson

SECOND FLOOR / ADMINISTRATION OFFICE

146 W CENTER ST

Total before tax: \$126.93 CANTON, MS 39046-3735

**United States** 

Sales Tax: \$0.00

Shipping & Handling:

\$42.31

\$0.00

**Shipping Speed: Total for This Shipment: \$126.93** 

Standard Shipping

**Payment information** 

**Payment Method:** Item(s) Subtotal: \$126.93

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

Total before tax: \$126.93

**Estimated Tax:** \$0.00

Grand Total: \$126.93

Visa ending in 0032: January 8, 2023: \$126.93 **Credit Card transactions** 

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

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#### Final Details for Order #112-4550805-3037837

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

Order Placed: January 23, 2023 PO number: 1012-Tax Assessor

Amazon.com order number: 112-4550805-3037837

Seller's order number: 24818098

Order Total: \$189.98

#### Shipped on January 24, 2023

**Price Items Ordered** 

1 of: ViewSonic VG2449 24 Inch 1080p Ergonomic LED Monitor with HDMI DisplayPort and DaisyChain for Home and Office,

\$189.98

Sold by: ViewSonic Corporation (seller profile)

**Business Price** Condition: New

**Shipping Address:** Item(s) Subtotal: \$189.98

Kesha Jackson Shipping & Handling: \$0.00

SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST

CANTON, MS 39046-3735

Total before tax: \$189.98

**United States** 

Sales Tax: \$0.00

Shipping Speed:

**Total for This Shipment: \$189.98** Standard Shipping

**Payment information** 

Item(s) Subtotal: \$189.98 **Payment Method:** Visa | Last digits: 0032 Shipping & Handling: \$0.00

Total before tax: \$189.98

**Estimated Tax:** \$0.00

Grand Total: \$189.98

Visa ending in 0032: January 24, 2023: \$189.98 **Credit Card transactions** 

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

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#### Kesha Jackson

From:

MyGED <DoNotReply@GED.com>

Sent:

Wednesday, January 25, 2023 2:06 PM

To: Subject: Kesha Jackson Order Confirmation

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



Hello Madison County Board of Supervisors!

Thank you for shopping with us at GED Marketplace. Your order was received and we are preparing it for shipment. If you would like to view or manage your orders, please visit My Account.

#### Order Details

Order #: 3322666 Check Order Status

#### Ship To:

Madison County Board of Supervisors
146 West Center Street Second Floor / Administration Office
146 West Center Street Second Floor / Administration Office
Canton, MS 39046
US
16018555534

Shipping Method: Sent by Email

#### Billing Information:

Madison County Board of Supervisors

P.O. Box 608 146 West Center Canton, MS 39046 US 16018555534

Payment Method: VISA \*\*\*\*\*\*\*\*\*\*0032 Customer VAT Number 646000658

	Product	Qty	Each	Total
GED Ready - 1 Subject		20	\$6.99	\$139.80
The Official GED Test - One Subject		16	\$30.00	\$480.00

Subtotal: \$619.80

Tax: \$0.00

Shipping & Handling: \$0.00

Total: \$619.80

Sincerely,

Customer Service GED Marketplace Receipt Teradek, LLC

Invoice number

4C0D85C0-0019

Receipt number

2047-7259

Date paid

January 26, 2023

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 January 26, 2023

Description	Qty	Unit price	Amount
<b>Basic</b> Jan 26 – Feb 26, 2023	1	\$24.99	\$24.99
	Subtotal		\$24.99
	Total		\$24.99
	Amount paid		\$24.99



#### Final Details for Order #112-3321996-5387436

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

Order Placed: January 23, 2023 PO number: 1012-Tax Assessor

**Amazon.com order number: 112-3321996-5387436** 

Order Total: \$19.99

Shipped on January 26, 2023					
Items Ordered  1 of: [UL Listed] KFD 16V AC DC Adapter for Fujitsu ScanSnap iX1500 Touch Screen Wireless Scanner, iX500, iX500 Deluxe, iX500 Deluxe Bundle Scan Snap Scanne Sold by: KFD Power Adapter (seller profile) Condition: New					
Shipping Address: Item(s) Subtotal:	\$19.99				
Kesha Jackson SECOND FLOOR / ADMINISTRATION OFFICE  **AGM CENTER ST	\$0.00 				
146 W CENTER ST CANTON, MS 39046-3735 Total before tax:	\$19.99				
United States Sales Tax	\$0.00				
Shipping Speed: Total for This Shipment: Standard Shipping	\$19.99 				

	Payment information
Payment Method:	Item(s) Subtotal: \$19.99
Visa   Last digits: 0032	Shipping & Handling: \$0.00
	****
	Total before tax: \$19.99
	Estimated Tax: \$0.00
	Grand Total: \$19.9
Credit Card transactions	Visa ending in 0032: January 26, 2023: \$19.9

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

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#### Final Details for Order #112-1557150-1955445

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

Order Placed: January 27, 2023 PO number: 1007-Sheriff Dept. Wayne

Amazon.com order number: 112-1557150-1955445

Order Total: \$45.98

Shipped on	January	30, 2023
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**Price Items Ordered** 

1 of: 4GVMP Laptop Battery Compatible with Dell Latitude 5400 5500 Precision 3540 Inspiron 7590 2-in-1 Inspiron 7591 2-in-1

\$45.98

Inspiron 7791 2-in-1 P84F P84F00 Sold by: ZTHY TECH (seller profile)

**Business Price** Condition: New

Item(s) Subtotal: \$45.98 **Shipping Address:** 

Kesha Jackson \$0.00 Shipping & Handling:

SECOND FLOOR / ADMINISTRATION OFFICE

146 W CENTER ST

\$45.98 Total before tax: CANTON. MS 39046-3735

Sales Tax: \$0.00 **United States** 

**Shipping Speed: Total for This Shipment:** \$45.98

Standard Shipping

#### **Payment information**

Item(s) Subtotal: \$45.98 **Payment Method:** Visa | Last digits: 0032

Shipping & Handling: \$0.00

Total before tax: \$45.98 \$0.00 **Estimated Tax:** 

Grand Total: \$45.98

Visa ending in 0032: January 30, 2023: \$45.98 **Credit Card transactions** 

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