



PURCHASING DEPARTMENT

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

March 20, 2023

To: Board of Supervisors

From: Kesha Jackson, Purchasing Clerk

Subject: March 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.

CARD SERVICES/PROCUREMENT
STATEMENT CLOSING DATE:

1-Mar-23

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/27/2023	Amazon	K.Jackson	other supplies/materials (Comptroller Dept)	1	121	646	Y	\$ 11.87
2/1/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	N	\$ 31.63
2/6/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	N	\$ 26.40
2/9/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	N	\$ 26.08
2/13/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 58.55
2/14/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 83.28
2/14/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 94.32
2/15/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151	646	N	\$ 55.87
2/16/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 389.08
2/27/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Y	\$ 176.07
2/28/2023	Sherwin Williams	T.Bacon	misc	1	151	646	Y	\$ 116.78
2/13/2023	Barnett Phillips	D. Ridinger	misc	1	151	646	Y	\$ 23.34
2/3/2023	Amazon	K.Jackson	other supplies/materials (Buildings & Grounds)	1	151	646	Y	\$ 50.85
						646 Total		\$ 1,144.12
2/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571	Y	\$ 24.99
						571 Total		\$ 24.99
2/23/2023	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$ 85.98
2/23/2023	Southern Connection	Todd Wilson	clothing	1	200	646	Y	\$ 111.99
						646 Total		\$ 197.97
2/11/2023	Academy Sports	Mike Chapman	clothing	1	200	691	Y	\$ 301.93
2/4/2023	Cato Fashion	Kim Henderson	clothing	1	200	691	Y	\$ 177.93
2/8/2023	Southern Connection	Kim Henderson	clothing	1	200	691	Y	\$ 49.95
2/9/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 107.95
2/14/2023	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$ 49.95
2/13/2023	Academy Sports	Justin Stone	clothing	1	200	691	Y	\$ 179.95
2/14/2023	Sand Dollar Lifestyles	Justin Stone	clothing	1	200	691	Y	\$ 139.90
2/7/2023	Cavenders	Russell Kirby	clothing	1	200	691	Y	\$ 143.99
2/13/2023	Sand Dollar Lifestyles	Russell Kirby	clothing	1	200	691	Y	\$ 138.99
						691 Total		\$ 1,290.54
2/15/2023	Walmart	Lt. Thomas Strait	janitor/jail supplies	1	220	645	Y	\$ 32.65
						645 Total		\$ 32.65
2/1/2023	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 849.24
2/2/2023	Walmart	Lt. Thomas Strait	inmate supplies	1	220	699	Y	\$ 239.64
2/6/2023	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 1,122.00
2/15/2023	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 336.33
2/23/2023	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 692.34
2/24/2023	Lowe's	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$ 584.46
						699 Total		\$ 3,824.01
2/19/2023	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$ 380.97
						603 Total		\$ 380.97
2/6/2023	Quill Corporation	Helen Keller	other supplies/materials	150	300	646	Y	\$ 1,243.13
						646 Total		\$ 1,243.13
2/6/2023	Deep South ITE of Transportation	Marta McKnight	Tim Bryans Registration fee	150	301	571	Y	\$ 70.00
						571 Total		\$ 70.00
1/31/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 35.54
2/13/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 17.77
2/23/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Y	\$ 300.71
						603 Total		\$ 354.02
2/23/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$ 70.19
						645 Total		\$ 70.19
						Grand Total		\$ 8,632.59

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
8,436.23	03/26/23	0.00	8,436.23		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

11404
 0102



4715621863010006 0843623 0843623

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	4,844.10
Payments	-	5,040.46
Other Credits	-	0.00
Purchases/Debits	+	8,632.59
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		8,436.23
Credit Limit		100,000.00
Available Credit		91,509.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	8,436.23
Minimum Payment Due	8,436.23
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 0006 \$5,040.46-	
02/28	02/28	F5580001V00CHGDDA	PAYMENT-THANK YOU	5,040.46-
			TERRANCE BACON	
			TOTAL XXXX XXXX XXXX 0030 \$1,058.06	
02/01	02/03	246392311S66FVELV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 791651	31.63
02/06	02/08	246392316S66G7PBJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 792808	26.40
02/09	02/12	246392319S66GGYG5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 793881	26.08
02/13	02/15	24639231DS66GS5GB	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794753	58.55
02/14	02/16	24639231ES66GX7EH	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794929	83.28
02/14	02/16	24639231ES66GX7ET	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794931	94.32
02/15	02/17	24639231FS66H09LG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795157	55.87
02/16	02/19	24639231GS66H3Q14	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795573	389.08
02/27	03/01	24639231VS66HZ0KS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 798369	176.07
02/28	03/01	24943001VWHL2TS6G	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0030223	116.78

Continued on next page

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			HELEN KELLER	
			TOTAL XXXX XXXX XXXX 0238 \$1,624.10	
02/04	02/06	241640714322P87JA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,243.13
02/17	02/19	24164071G31Y09Q50	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	380.97
			MARTA MCKNIGHT	
			TOTAL XXXX XXXX XXXX 0519 \$494.21	
01/30	02/02	246392310S66E4DET	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007442	35.54
02/06	02/07	2401134150010FR3F	DEEP SOUTH ITE WWW.DEEPSOUTH MS MCC: 8699 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.00
02/13	02/15	24639231DS66FM7ZB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008956	17.77
02/21	02/26	24639231PS66GZZ4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009850	300.71
02/23	02/26	24639231PS66GZZ83	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010217	70.19
			HAMILTON D RIDINGER	
			TOTAL XXXX XXXX XXXX 0790 \$23.34	
02/13	02/15	24639231DS66GS525	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5039 MERCHANT ZIP:	23.34
			TODD WILSON	
			TOTAL XXXX XXXX XXXX 0808 \$197.97	
02/23	02/24	24755421N7VYX21DN	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	85.98
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	111.99
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0816 \$301.93	
02/11	02/12	24493981B2LXDXS7K	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	301.93
			RUSSEL KIRBY	
			TOTAL XXXX XXXX XXXX 0832 \$282.98	
02/07	02/09	241083817BLH78DYT	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 10.67 TAX INCLUDED: 1 CUSTOMER CODE: 4848952187	143.99
02/13	02/15	24201401D0H7XJVXT	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS MCC: 5691 MERCHANT ZIP:	138.99
			JUSTIN STONE	
			TOTAL XXXX XXXX XXXX 0840 \$319.85	
02/13	02/14	24493981D2LXA3R5D	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.95
02/14	02/16	24201401E0H85YS0W	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS MCC: 5691 MERCHANT ZIP:	139.90
			KIM HENDERSON	
			TOTAL XXXX XXXX XXXX 0865 \$227.88	
02/04	02/05	2449398142M7YJGL8	CATO #1053 MADISON MS MCC: 5399 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	177.93
02/08	02/09	2475542177VSE3HJN	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.95
			JASON BARNES	
			TOTAL XXXX XXXX XXXX 0923 \$157.90	
02/09	02/10	2475542187VSTSR0F	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.95
02/14	02/15	24755421D7VW60LVM	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.95
			MADISON CO 1 BOS	
			TOTAL XXXX XXXX XXXX 0032 \$87.71	
02/03	02/05	24692161230T7GDNJ	AMZN Mktp US*2D1TX1983 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1013-Bldg & Groun	50.85
02/26	02/27	24492161T0015VET7	TERADEK.COM HTTPSWWW.TERA CA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.99
02/27	02/27	24692161S2Y3MJT76	AMZN Mktp US*HD6PP1DK0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller	11.87

Continued on next page

1-2

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement:	Amount
			MADISON CO JAIL	
			TOTAL XXXX XXXX XXXX 0073 \$3,856.66	
02/01	02/02	2469216102ZFSTHK2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	849.24
02/02	02/03	2405523112DZX2PBX	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.64
02/06	02/07	24692161532VQ0MW9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail tv	1,122.00
02/15	02/16	24692161E2ZLYWPAB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	336.33
02/15	02/21	&F5580001L000SGAJT	WALMART.COM 800-966-6546 AR	32.65
02/23	02/24	24692161N351N45QN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	692.34
02/24	02/26	24692161P35PSJZAZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	584.46

Interest Charge Calculation

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

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

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

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/23	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 11405
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,708.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
02/01	02/03	246392311S66FVELV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 791651	31.63	
02/06	02/08	246392316S66G7PBJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 792808	26.40	
02/09	02/12	246392319S66GGYG5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 793881	26.08	
02/13	02/15	24639231DS66GS5GB	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794753	58.55	
02/14	02/16	24639231ES66GX7EH	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794929	83.28	
02/14	02/16	24639231ES66GX7ET	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794931	94.32	
02/15	02/17	24639231FS66H09LG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795157	55.87	
02/16	02/19	24639231GS66H3Q14	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795573	389.08	
02/27	03/01	24639231VS66HZ0KS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 798369	176.07	
02/28	03/01	24943001VWHL2TS6G	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0030223	116.78	
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$1,058.06 TOTAL \$1,058.06	0.00	

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 2/1/2023-2/28/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/1/2023	Barnett Phillips	\$ 31.63	T. Bacon	misc	001	151	646	n
2/6/2023	Barnett Phillips	\$ 26.40	T. Bacon	misc	001	151	646	n
2/9/2023	Barnett Phillips	\$ 26.08	T. Bacon	misc	001	151	646	n
2/13/2023	Barnett Phillips	\$ 58.55	T. Bacon	misc	001	151	646	y
2/14/2023	Barnett Phillips	\$ 83.28	T. Bacon	misc	001	151	646	y
2/14/2023	Barnett Phillips	\$ 94.32	T. Bacon	misc	001	151	646	y
2/15/2023	Barnett Phillips	\$ 55.87	T. Bacon	misc	001	151	646	n
2/16/2023	Barnett Phillips	\$ 389.08	T. Bacon	misc	001	151	646	y
2/27/2023	Barnett Phillips	\$ 176.07	T. Bacon	misc	001	151	646	y
2/28/2023	Sherwin Williams	\$ 116.78	T. Bacon	misc	001	151	646	y
		<u>\$ 1,058.06</u>						



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/23	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 11405
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	4,708.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 64141-8734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/01	02/03	246392311S66FVELV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 791651	31.63
02/06	02/08	246392316S66G7PBJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 792809	26.40
02/09	02/12	246392318S66GGYG5	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 793881	26.08
02/13	02/16	24639231DS66GS5GB	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794753	58.55
02/14	02/16	24639231ES66GX7EH	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794929	83.28
02/14	02/16	24639231ES66GX7ET	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 794931	94.32
02/15	02/17	24639231FS66H09LG	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795157	65.87
02/16	02/19	24639231GS66H3Q14	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 795573	389.08
02/27	03/01	24639231VS66HZ0KS	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 798369	176.07
02/28	03/01	24943001VWHL2TS6G	SHERWIN WILLIAMS 707384 MADISON MS MCC: 5231 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0030223	116.78
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$1,058.06 TOTAL \$1,058.06	0.00

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terance Bacon Account Number: 6301 0030

Signature of Department Supervisor: *Don Hilpe*

Item Description	Date of Purchase	Vendor	Cost
<i>misc. health supplies</i>	<i>2-1-23</i>	<i>Barnett Phillips</i>	<i>\$31.63</i>

Detailed explanation of missing documentation:
misplaced receipt from purchase

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: *3-13-23* ;

SIGNATURE OF EMPLOYEE: *Don Hilpe*

This Date Personally Appeared Before Me, the undersigned authority, in and for *Madison* County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the *13* day of *March* 20*23*



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Telana Bacon Account Number: 6301 0030

Signature of Department Supervisor: Dem Kufner

Item Description	Date of Purchase	Vendor	Cost
<i>misc. building supplies</i>	<i>2-6-23</i>	<i>Burnt Phillips</i>	<i>\$26.40</i>

Detailed explanation of missing documentation:

missing receipt after purchase

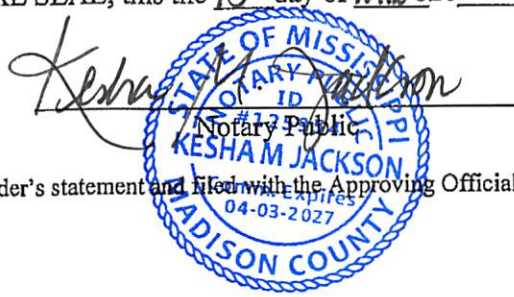
The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 3-13-23 ;

SIGNATURE OF EMPLOYEE: Dem Kufner

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of March 2023



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terance Bacon Account Number: 6301 0030

Signature of Department Supervisor: *Don Phipps*

Item Description	Date of Purchase	Vendor	Cost
<i>max building supplies</i>	<i>2-9-23</i>	<i>Bonnet Phillips</i>	<i>\$26.08</i>

Detailed explanation of missing documentation:

misplaced receipt after purchase

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: *3-13-23*;

SIGNATURE OF EMPLOYEE: *Don Phipps*

This Date Personally Appeared Before Me, the undersigned authority, in and for *Madison* County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the *13* day of *March* *23*



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-794753 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/13/2023 2:16:45 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	782656	CLEAN METAL SPRAY PRIMER		Y	8.0500	EA	32.20
1	EA	302939	4PK 9X11 100G SAND SHEET		Y	7.1900	EA	7.19
1	EA	325554	SANDING BLOCK		Y	7.5700	EA	7.57
2	EA	36504777	3" ONE COAT POLY WALL BRUSH		Y	3.6400	EA	7.28
1	EA	36505576	3" ONE COAT POLY ANGLE SASH		Y	4.3100	EA	4.31
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 58.55 ####0030 013448

SubTotal	58.55
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	58.55

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-794929 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/14/2023 9:54:12 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	780836	INT S/G BRIGHT WHT PAINT		Y	43.1900	EA	43.19
1	LB	RAGS	RAGS		Y	6.0400	LB	6.04
1	EA	325375	CRBN DR LOCK INSTALL KIT		Y	18.2300	EA	18.23
1	EA	455334	1/4PT WET PVC CEMENT		Y	8.1500	EA	8.15
1	EA	402796	3/4" PVC BALL VALVE		Y	7.6700	EA	7.67
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 83.28 ####0030 014582

SubTotal	83.28
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	83.28

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-794931 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/14/2023 9:57:28 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	20IHL	2-0 X 6-8 1-3/8 INT H/C LAUAN		Y	94.3200	EA	94.32
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 94.32 #####0030 014890

SubTotal	94.32
MS 7.00% Sales Tax	0.00
EXE: EXEMPT	
Deposit	
Please Pay This Amount	94.32

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE

**PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT**

Cardholder: Terance Bacon Account Number: 6301 0030

Signature of Department Supervisor: 


Item Description	Date of Purchase	Vendor	Cost
<u>misc. building supplies</u>	<u>2-15-23</u>	<u>Bonif Phillips</u>	<u>\$55.87</u>

Detailed explanation of missing documentation:

misplaced receipt for purchase

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 3-13-23 ;

SIGNATURE OF EMPLOYEE: 

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of March 2023


Notary Public
#123954
KESHAM JACKSON
Comm. Expires
04-03-2027
MADISON COUNTY

NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-795573 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/16/2023 10:36:50 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	PA	770305	INT S/G ULTRA WHT PAINT		Y	206.3900	PA	206.39
3	GL	796778	NEUTRAL BASE GAL W40T705		Y	46.0700	GL	138.21
2	EA	772307	BEST LOOK PREM 9"X3" MICROFIBER RC		Y	5.5600	EA	11.12
1	EA	773891	5GL METAL PAINT RLR GRID		Y	6.7100	EA	6.71
2	EA	772323	9" RLR FRAME WOOD HANDLE		Y	8.6300	EA	17.26
1	LB	RAGS	RAGS		Y	6.0400	LB	6.04
1	EA	772615	PLASTIC PAINT TRAY		Y	3.3500	EA	3.35

Entry Mode: Card on File

Payment Method(s) Buyer: CREDIT CARD SALE
 Visa 389.08 ####0030 016582

MS 7.00% EXE: EXEMPT	SubTotal	389.08
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		389.08

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-798369 PAGE 1 OF 1

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/27/2023 10:16:00 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BACON
STATION	B4
CASHIER	DWP
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EA	772307	BEST LOOK PREM 9"X3" MICROFIBER RC		Y	5.5600	EA	22.24
1	LB	RAGS	RAGS		Y	6.0400	LB	6.04
2	EA	781978	9" DEEP PLSTC PAINT TRAY		Y	7.1900	EA	14.38
2	EA	788927	EXT GLOSS SPAR URETHANE		Y	60.4700	EA	120.94
1	EA	773387	3-6 STEEL EXTENSION POLE		Y	12.4700	EA	12.47
Entry Mode: Card on File								

Payment Method(s) Buyer: CREDIT CARD SALE

Visa 176.07 #####0030 027581

MS 7.00% EXE: EXEMPT	SubTotal	176.07
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		176.07

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature CREDIT CARD SALE



SHERWIN-WILLIAMS.

MADISON Store 707384

802 HIGHWAY 51
MADISON MS 39110 8404
(601)898-2090
Fax (601) 898-0597
www.sherwin-williams.com

SALE 8:40am
Tran # 5030-7 02/28/23
E04/14919 10
April PO# 3

MADISON COUNTY BD OF SUPERVIS
Account XXXX-4958-2
Job 1 MADISON COUNTY BD OF SUPERVIS
Tax Record Card 505267

154-5110 13200000 GALLON
MW HELMSMAN 1G HIGH
No Tax 2.00 @ 58.39 116.78
SUBTOTAL BEFORE TAX 116.78
7.000% SALES TAX:1-253911000 0.00
TOTAL \$116.78

VISA -116.78

Payment Terminal Signature

C/C# XXXXXXXXXXXX0030
Purch 0030223
Auth # 028202
Chip Read
No PIN
AID:A0000000031010
TVR:8080008000
IAD:06011203602000
TSI:6800

STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 7:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

All PEEL & STICK samples are final sale.
No returns or exchanges.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/26/23 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HELEN KELLER 11505
 PO BOX 608 0102
 MADISON CO BRD OF SUPV
 CANTON MS 39046-0608



4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

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

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/06	241640714322P87JA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	1,243.13
02/17	02/19	24164071G31Y09Q50	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	380.97
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$1,624.10 TOTAL \$1,624.10	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

MADISON COUNTY 1 BOS							
XXXX XXXX 6301 0238							
Feb-23							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	RECEIPT
2/6/23	Quill Corporation	\$1,243.13	Helen Keller	other supplies/materials	150	300 646	Y
2/19/23	Quill Corporation	\$380.97	Helen Keller	office supplies	150	300 603	Y
TOTAL		\$1,624.10					

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/28/23	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

11505
0102



4715621863010238 0000000 0000000

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

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/23
Past Due Amount	0.00

Helen Keller
3/10/2023

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
688-494-5141

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/05	241640714322P97JA	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	1,243.13
02/17	02/19	24164071G31Y09Q50	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	380.97
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$1,624.10 TOTAL \$1,624.10	0.00

Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.



PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 01/31/2023
Ship Date: 02/02/2023
Invoice Date: 02/02/2023
TIN: 04-2896127

Sold To:

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

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

Customer PO:	kellerhelenc	Order #:	167621588	Invoice #:	30571104	Account #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended	
901-24382038	TRUE CLEAR PURIFIED BOTTLED WA		2	\$564.99	PL	\$1,129.98	
901-35418Q	PINE SOL CLEANER PINE 144OZ		4	\$19.79	each	\$79.16	
901-920336	GLASS CLEANER REFILL RTU 4CT		1	\$33.99	carton	\$33.99	
999-8295	J&J FIRST AID TO-GO 12PC		1	\$0.00	each	\$0.00	
Enjoy a free sample from our full line of medical supplies							
999-45700243061	VISTA BAY COOLER BAG - FROZEN		1	\$0.00	each	\$0.00	
ENJOY YOUR FREE GIFT							
999-GS38R	CONAIR TURBO EXTREME STEAM HAN		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](https://Quill.com/my-account).

Merchandise Amt \$1,243.13
Tax: \$0.00
Shipping: Free
This amount has been charged to your credit card: \$1,243.13

646



THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

Quill

PO Box 37600
Philadelphia, PA 19101-0600

Credit Card Purchase Receipt

Order Date: 02/15/2023
Ship Date: 02/15/2023
Invoice Date: 02/15/2023
TIN: 04-2896127

Sold To:

Ship To:
County Of Madison
Road Dept
3137 S Liberty St
Canton MS 39046

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

Customer PO: kellerhelenc	Order #: 167973483	Invoice #: 30825408	Account #: 3039802			
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24394895	AC4825DLX 22IN AIR PURIFIER		3	\$126.99	each	\$380.97

😊 [Always happy to help](#)
📞 800.982.3400 📧 invoice@quill.com

Check the status of this order and track delivery at [Quill.com/my account](https://www.quill.com/my-account).

Merchandise Amt \$380.97
Tax: \$0.00
Shipping: Free
This amount has been charged to your credit card: \$380.97

Quill

603

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0519



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MARTA MCKNIGHT 11406
 MADISON COUNTY BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,946.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/30	02/02	246392310S66E4DET	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007442	35.54
02/06	02/07	2401134150010FR3F	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 8699 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.00
02/13	02/15	24639231DS66FM7ZB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008956	17.77
02/21	02/26	24639231PS66GZZ4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1009850	300.71
02/23	02/26	24639231PS66GZZ83	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010217	70.19
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$494.21 TOTAL \$494.21	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519							
BILLING PERIOD:								
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/31/2023	Office Products Plus, Inc.	\$ 35.54	Marta McKnight	Office Supplies	150	301	603	X
2/6/2023	Deep South ITE of Transportation	\$ 70.00	Marta McKnight	Tim Bryan's Registration Fee for 2023 Winter Meeting.	150	301	571	X
2/13/2023	Office Products Plus, Inc.	\$ 17.77	Marta McKnight	Office Supplies	150	301	603	X
2/23/2023	Office Products Plus, Inc.	\$ 300.71	Marta McKnight	Office Supplies	150	301	603	X
2/23/2023	Office Products Plus, Inc.	\$ 70.19	Marta McKnight	Janitorial Supplies	150	301	645	X
TOTAL		\$ 494.21						

✓ ⊕ Oll - MCBOS
 03/08/23
 at 11:09 AM

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

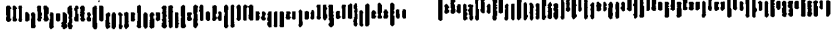
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/29/23	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MARTA MCKNIGHT 11406
MADISON COUNTY BOS 0102
PO BOX 608
CANTON MS 39046-0608



4715621863010519 000000 000000

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	30,000.00
Available Credit	29,948.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/29/23
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
866-484-5141

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advance, Payment, Credit and Adjustments since last statement	Amount
01/30	02/02	246392310856E4DET	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007442	35.64
02/06	02/07	2401134160010FRSP	DEEP SOUTH ITE WWW.DEEPSOUTHMS MCC: 8699 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.00
02/13	02/15	24839231D366FM7ZB	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1006866	17.77
02/21	02/28	24639231PS66QZZ4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008860	300.71
02/23	02/28	24639231PS68QZZ83	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1010217	70.19
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$494.21 TOTAL \$494.21	0.00



Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

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 send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advancement 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 (903) 021-5184. In the Kansas City area, call 816-643-8000. 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 218736, Kansas City, Missouri 64121-8736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited 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's Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

3. **Free Ride Period.**

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

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the stated periodic rate finance charge 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 charge on the unpaid balance of that amount 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" discussed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

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

Account Number Ending In: XXXX XXXX XXXX 0619

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

W



INVOICE

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

INVOICE NUMBER **1007442-0**
 INVOICE DATE **01/31/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
80102	UNV	LABEL, DT, 1X2-5/8, 3000, WH AMOUNT PAID: 35.54 AMOUNT DUE: .00	BX	2		2	17.77	35.54
<p><i>Received Mdm 02/03/2023 at 12:55pm -</i></p>								

Subtotal	35.54
Tax	
Total Paid	35.54 ✓

DEEP SOUTH



DEEP

SOUTH ITE

Thank You Tim Bryan, PE,
PTOE!

Your registration for 2023
Winter Meeting is
submitted. If you have
paid online, another email
with a receipt of payment
will be followed.

Item	Qty	Price	Subtotal
ITE Member	1	\$70.00	\$70.00
Tax:		\$0.00	
Total:		\$70.00	

2023 Winter Meeting
Thu Mar 2 2023, 08:30am CST to Fri
Mar 3 2023, 01:00pm CST
TBD - Starkville, MS, TBD, Starkville
MS 39759, US

www.deepsouthite.org

SPONSORSHIP

If you would like to sponsor the DSITE 2023 Winter Meeting please visit our Sponsor page or contact William Case Fulcher at [william.fulcher@neel-](mailto:william.fulcher@neel-schaffer.com)

[schaffer.com](http://www.neel-schaffer.com). Sponsorship levels start at \$200/sponsor.

Sponsors



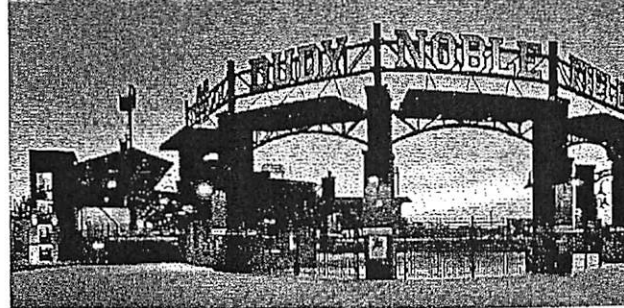
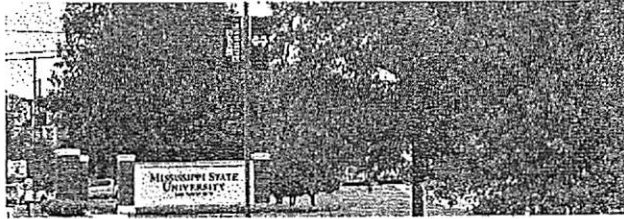
[Home](#) [Sign In](#) [Membership Information](#) [DSITE Events](#) [Directory](#) [Contact Us](#)

Membership website powered by MembershipWorks



Meeting

[Home](#) [About](#) [Awards](#) [Sign In](#) [Sponsors](#)
[Join Today!](#) [One ITE](#) [ITE Inclusion Portal](#)
[Events](#) [DSITE Scholarships](#)
[2023 Winter Meeting](#)



2023 WINTER MEETING

Join us for our 2023 Winter Meeting

March 2 & 3 2023

Location:

Trotter Room, Center for Advanced Vehicular Systems (CAVS)

200 Research Blvd, Starkville, MS 39759

[ITE International Calendar](#)



Search for...

Categories

- No categories

Meta

- [Log in](#)
- [Entries feed](#)
- [Comments feed](#)
- [WordPress.org](#)

2023 Winter Meeting
 Thu Mar 2 2023, 08:30am CST - Fri Mar 3
 2023, 01:00pm CST

TENTATIVE AGENDA

Thursday, March 2, 2023

3:30 – 5:00 PM Board Meeting

CAAVS

Friday, March 3, 2023

8:00 PM – 9:00 PM Registration
Meeting Introduction: Timothy Bryant, DSITE President

9:00 AM to 10:30 AM Welcome: TBD

(1.5 PDHs) Welcome: TBD

Technical Presentation #1: TBD

10:30 to 11:00 AM **Break**

11:00 AM to 12:30 PM Technical Presentation #2: TBD

(1.5 PDHs) Technical Presentation #3: TBD

12:30 to 1:45 PM **LUNCH**

2:00 to 3:30 PM

TRAFFIC BOWL

(1.0 PDH)

4:00 AM to 5:30 PM Technical Presentation #4: TBD

(1.5 PDHs) Technical Presentation #5: TBD

JOINT SOCIAL WITH STUDENT LEADERSHIP SUMMIT

HOTEL INFORMATION

Holliday Inn Express

110B Highway 12 West
Starkville, Mississippi 39759

(662) 324-0076

Group Code: **ITA** Group Rate: **\$119 -**
(\$130.90 w/ tax)

REGISTRATION

Event Registration:
2023 Winter Meeting



INVOICE

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

INVOICE NUMBER **1008956-0**
 INVOICE DATE **02/13/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

PO BOX 3020
 JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
80102	UNV	LABEL, DT, 1X2-5/8, 3000, WH SHORT ON ORDER 1007442-0 AMOUNT PAID: 17.77 AMOUNT DUE: .00	BX	1		1	17.77	17.77
		<p><i>Received Nelson - 02/14/23 at 10:44 AM</i></p>						

Subtotal	17.77
Tax	
Total Paid	17.77 ✓



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

PO BOX 3020
 JACKSON MS 39207

INVOICE

INVOICE NUMBER **1009850-0**
 INVOICE DATE **02/23/23**
 ACCOUNT NUMBER **10769**
 DEPT NUMBER

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
00133	UNV	RUBBERBANDS, SIZE 33, 1LB	PK	2		2	10.50	21.00
28110	UNV	PAPER, XERO/DUP, 11X17, 92WE	CT	1		1	112.92	112.92
72220	UNV	CLIP, JUMBO, SMOOTH, 1M/PK	PK	1		1	17.95	17.95
99010	UNV	FLAG, 1", SGNHERE, 120PK, AST	PK	10		10	9.75	97.50
FAN122W	ALE	FAN, 12", OSCILLATING, WH	EA	1		1	51.34	51.34
		AMOUNT PAID: 300.71 AMOUNT DUE: .00						

Received
02/23/23
at 12:35pm
[Signature]

Subtotal	300.71
Tax	
Total Paid	300.71 ✓



INVOICE

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

INVOICE NUMBER **1010217-0**

INVOICE DATE **02/23/23**

ACCOUNT NUMBER **10769**

DEPT NUMBER

PO BOX 3020
JACKSON MS 39207

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
W2432X	BWK	LINER, LINER, 24X32, 50, WH AMOUNT PAID: 70.19 AMOUNT DUE: .00	CT	1		1	70.19	70.19
<p>✓ ⊗ Received KNOX cables at 12pm.</p>								

Subtotal	70.19
Tax	
Total Paid	70.19 ✓



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/23	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HAMILTON D RIDINGER 2811
 MADISON COUNTY BOARD OF UPR
 P.O. BOX 608
 CANTON MS 39046



4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

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	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/13	02/15	24639231DS66GS525	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	23.34
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$23.34 TOTAL \$23.34	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: Drew Ridinger
CARD NUMBER: 4715 6218 6301 0790
BILLING PERIOD: 2/1/2023-2/28/2023

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/13/2023	Barnett Phillips	\$ 23.34	D.Ridinger	misc	001	151	646	y
		\$ 23.34						



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/28/23	0.00	0.00		\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

HAMILTON D RIDINGER
MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON MS 39046



4715621863010790 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0790

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	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/23
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
KANSAS CITY, MO 64187-5852

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/13	02/15	24639231DS98GS525	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5039 MERCHANT ZIP:	23.34
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$23.34 TOTAL \$23.34	0.00

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

Barnett
PHILLIPS
 Lumber & Home Center
 One Stop Building Supply Store

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

CUSTOMER COPY



INVOICE

2302-794570 PAGE 1 OF 1

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

JOB ADDRESS
parks & recreation

ACCOUNT	JOB
M1180	2
SOLD ON	2/13/2023 9:19:18 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	BUILDINGS AND GROUND
STATION	B4
CASHIER	ELMORE
SALESPERSON	HOUSE
ORDER ENTRY	

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

Quantity	UM	Item	Description	D	T	Price	Per	Amount
3	CS	02021160	16.9 OZ BOTTLED SPRING WATER CASE OF 24		Y	7.7800	CS	23.34
		AL: VISA CREDIT SALE: 23.34 Entry Mode: CHIP AID: A0000000031010						

Payment Method(s) Buyer: ERIC BATTLE

Visa 23.34 ###0790 013063

	SubTotal	23.34
	MS 7.00% Sales Tax	0.00
	EXE: TAX EXEMPT	
	Deposit	
Please Pay This Amount		23.34

PICK TICKET VOID AFTER 7 DAYS!!!!

 10% RESTOCKING CHARGE FOR YARD
 RETURN ITEMS*

Signature ERIC BATTLE

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 11506
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		507.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/23	02/24	24755421N7VYX21DN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	85.98
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	111.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$197.97 TOTAL \$197.97	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0808
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/23/2023	Southern Connection	\$85.98	Todd Wilson	clothing	001	200	646	Y
2/23/2023	Southern Connection	\$111.99	Todd Wilson	clothing	001	200	646	Y

TOTAL **\$197.97**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0808



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TODD WILSON 11506
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		507.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
Past Due Amount	0.00

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

Todd Wilson

Paul 502 3-8-23

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/23	02/24	24755421N7VYX21DN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	85.88
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	111.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$197.97 TOTAL \$197.97	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e. Purchases, Advances, Cash Advances and Promotional Items) --

2/23/2023 9:04 AM
Store: 1

Sales Receipt #87764
Workstation: 19



THE SOUTHERN CONNECTION

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

Bill To:
TODD WILSON

Cashier:

Item #	Qty	Price	Ext Price
41681	1	\$69.00	\$69.00
KORE 1.75 GARRIS			
13436	1	\$42.99	\$42.99
FIRST TACT MEN'S			
39534	0	\$42.99	\$0.00
FIRST TACT MEN'S			
12541	0	\$42.99	\$0.00
FIRST TACT MEN'S			
		Subtotal:	\$111.99
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$111.99

Credit Card: \$111.99
Visa

Merchant # ***86553

Total Deposit Taken: \$0.00
Balance Outstanding: \$92.00

Transaction Type: SALE
Authorization #: 023307
Card: CREDIT 47*****0808
Reference: 125218088
Name: TODD WILSON
Amount: \$111.99

From Work Order #5576

Thanks for shopping with us!

87764

2/23/2023 9:12 AM
Store: 1

Sales Receipt #87765
Workstation: 19



THE SOUTHERN CONNECTION

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

Bill To:
TODD WILSON

Cashier:

Item #	Qty	Price	Ext Price
39534	1	\$42.99	\$42.99
FIRST TACT MEN'S			
12541	1	\$42.99	\$42.99
FIRST TACT MEN'S			
		Subtotal:	\$85.98
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$85.98

Credit Card: \$85.98
Visa

Merchant # ***86553

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

Transaction Type: SALE
Authorization #: 023657
Card: CREDIT 47*****0808
Reference: 125218311
Name: TODD WILSON
Amount: \$85.98

From Work Order #5576

Thanks for shopping with us!

87765

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0816



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MIKE CHAPMAN
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046-0608

11507
 0102



4715621863010816 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0816

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		558.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/11	02/12	24493981B2LXDXS7K	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	301.93
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$301.93 TOTAL \$301.93	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0816
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/11/2023	Academy Sports	\$301.93	Mike Chapman	clothing	001	200	691	Y

TOTAL **\$301.93**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0816



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MIKE CHAPMAN 11507
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010816 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0816

2-1

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		598.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
Past Due Amount	0.00

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

*97 with 3.02
3-8-23*

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/11	02/12	24483881B2LXDXS7K	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	301.93
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$301.93 TOTAL \$301.93	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

Mike Chapman



ACADEMY MADISON, MS 769-231-3300

02/11/23 12:00

496080 SALE 1067 0099 222

Mag M Hickory Cany / 118801428		
1 for \$29.99	N	29.99
Mag M Local State / 135926169		
1 for \$24.99	N	24.99
Mag M Shore & Line / 135570650		
1 for \$24.99	N	24.99
Mag M Hickory Cany / 130564867		
1 for \$29.99	N	29.99
Mag M Aransas Pass / 109348609		
1 for \$24.99	N	24.99
5.11 M Pant / 27229830		
1 for \$82.00	N	82.00
CARHARTT RELAXED W / 123511880		
1 for \$64.99	N	64.99
Magellan Men's Cla / 116158571		
1 for \$19.99	N	19.99
99 NONTAXABLE TOTAL		
TOTAL USD\$		301.93

MID: XXXXXXXX9995

TID: XXXX3918

RRN: 221080

VISA CREDIT 301.93

XXXXXXXXXXXX0816

Chip Read

MIKE CHAPMAN AUTH 011920

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS.™

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



2023021112050009902221067

2/11/23 12:05

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0832



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY 11508
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0832

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		52.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/07	02/09	241083817BLH78DYT	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 10.67 TAX INCLUDED: 1 CUSTOMER CODE: 4848952187	143.99
02/13	02/15	24201401D0H7XJVXT	SAND DOLLAR LIFESTYLES 1RIDGELAND MS MCC: 5691 MERCHANT ZIP:	138.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$282.98 TOTAL \$282.98	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Russell Kirby
CARD NUMBER: XXXX 0832
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/7/2023	Cavender's	\$143.99	Russell Kirby	clothing	001	200	691	Y
2/13/2023	Sand Dollar Lifestyles	\$138.99	Russell Kirby	clothing	001	200	691	Y

TOTAL **\$282.98**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0832



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 03/26/23 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

RUSSEL KIRBY 11508
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010832 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0832

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		52.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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.

Handwritten signature
 3-8-23

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/07	02/09	241083817BLH76DYT	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 10.67 TAX INCLUDED: 1 CUSTOMER CODE: 4848952187	143.99
02/13	02/16	24201401D0H7XJVXT	SAND DOLLAR LIFESTYLES 1RIDGELAND MS MCC: 5691 MERCHANT ZIP:	138.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$282.98 TOTAL \$282.98	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e. Purchases, Advances, Cash Advances and Promotional Items) as



Cavender's Western Outfitter -

201 Bass Pro Drive
Jackson, MS 39208
USA
(601) 420-9666

-----RECEIPT-----

Transaction #: 081-CAV081RE04-1675809031867
Customer: Madison County Sharrif Office
Date: 2/7/2023 Time: 04:45 PM
Cashier: 59298 Register#: CAV081RE04

LINE	Description	QTY	Amount
JUSE4690	Justin Men's Stampede Dr 1		\$159.99
	12 *201 *D		
	Sales Rep:43020		
	POS Product Discount		
	Line Discount:		(\$16.00)

Subtotal: \$143.99
 Total tax: \$0.00
 Total: \$143.99
 Credit Card: \$143.99

Customer Credit

VISA *****0832
Broker: CPay for D365
Date: 2/7/2023 Time: 16:45

APPROVED

TOTAL AMOUNT: \$143.99

CAV081RE0
EFT POS #: CAV081RE04 EFT Terminal nr.: 0814
Sequence #: Authorization code: 007740

Reference #: c38e84abda500ed7087695ee6

Store ID: 081
Entry Status: Normal

Complete a brief survey about today's
visit, and receive 10% off your next
in-store purchase. Please visit
www.cavendersfeedback.sog.com
within the next 14 days

SAND DOLLAR LIFESTYLES #14
1000 HIGHLAND COLONY PARKWAY
RIDGELAND MS 39157
601-707-7480

Receipt
02/13/23 04:46:27 PM
Receipt: 272118 Store: 14
Register: 1403 Clerk: RIDGELAND H
Salesperson: SHERRY M

Customer:
RUSSELL KIRBY

Item	Price	Qty	Total

10482248 5232KORE M REVOLVER PANT KUHLE 40 GUN/METAL 34	\$89.00	1.00	\$89.00

T0519589 T02291-039 RUGGED FLEX RLXD FIT CANVAS WORK PANT CARHARTT 40 039/GRAVEL X34	\$49.99	1.00	\$49.99

Total Units		2.00	
Subtotal			\$138.99
Tax			\$0.00
Total			\$138.99

02/13/2023 VISA \$138.99
Card: XXXXXXXXXXXX0832 Auth: 013574
VISA CREDIT
A0000000031010
TC: 703EA908E1C70E04
Response Code: 00
Approved
Transaction ID: 1010693416
4F: A0000000031010
8A: 3030
95: 8000008000
9B: 6300
9F10: 06011203602000

This receipt expires on 03/15/2023



Thank you for shopping at Sand Dollar
Visit Us at
www.SandDollarLifestyles.com

We are
sorry but we cannot accept
Returns or exchanges on the following:
-Worn merchandise
-Sale merchandise
-Purchases older than 30 Days
-items without receipt
-Merchandise without original tags

Purchases made by check require a
14 Day Processing Period

Returns on merchandise purchased on a
credit card may only be credited back
to a credit or a store value card

*** Customer Copy ***

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046-0608

11509
0102



4715621863010840 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0840

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		470.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/13	02/14	24493981D2LXA3R5D	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.95
02/14	02/16	24201401E0H85YS0W	SAND DOLLAR LIFESTYLES 1RIDGELAND MS MCC: 5691 MERCHANT ZIP:	139.90
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$319.85 TOTAL \$319.85	0.00

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Justin Stone
CARD NUMBER: XXXX 8996
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/13/2023	Academy Sports	\$179.95	Justin Stone	clothing	001	200	691	Y
2/14/2023	Sand Dollar Lifestyles	\$139.90	Justin Stone	clothing	001	200	691	Y

TOTAL **\$319.85**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0840



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JUSTIN STONE
 MADISON COUNTY
 PO BOX 608
 CANTON MS 39046-0608

11509
 0102



4715621863010840 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0840

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		470.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
Past Due Amount	0.00

Justin Stone AS

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

*Justin Stone
 3-8-23*

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/13	02/14	24493981D2LXA3R6D	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	179.95
02/14	02/16	24201401E0H85YS0W	SAND DOLLAR LIFESTYLES IRIDGELAND MS MCC: 6891 MERCHANT ZIP:	139.90
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$319.85 TOTAL \$319.85	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions



ACADEMY MADISON, MS 769-231-3300

02/13/23 17:24

445224 SALE 0108 0099 221

Col M Pant	/ 111752774	
1 for \$49.99	N	49.99 0
Mag M Aransas Pass	/ 111084753	
1 for \$24.99	N	24.99
Mag M Aransas Pass	/ 127240394	
1 for \$24.99	N	24.99
Mag M Aransas Pass	/ 114573229	
1 for \$24.99	N	24.99
Col M Pant	/ 111752977	
1 for \$54.99	N	54.99
99 NONTAXABLE ITEM		
99 NONTAXABLE TOTAL		
TOTAL USD\$		179.95

MID: XXXXXXXX9996
TID: XXXX3917
RRN: 217278
VISA CREDIT 179.95
XXXXXXXXXXXX0840
Contactless
VISA CARDHOLDER AUTH 013418
Mode: Issuer
AID: A0000000031010

FOR ALL. FOR LESS.™

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español



20230213173000009902210108

2/13/23 17:30

SAND DOLLAR LIFESTYLES #14
1000 HIGHLAND COLONY PARKWAY
RIDGELAND MS 39157
601-707-7480

AS

Receipt

02/14/23 12:44:28 PM

Receipt: 272157 Store: 14

Register: 1403 Clerk: RIDGELAND H

Salesperson: BRENT R

Customer:

JUSTIN STONE

Item	Price	Qty	Total

10418763 D4ORELAXED M TETON RELAXED FIT PANT MOUNTAIN KHAKIS 32 175/SAND X32	\$69.95	1.00	\$69.95

10418760 D4ORELAXED M TETON RELAXED FIT PANT MOUNTAIN KHAKIS 32 172/RETRO/KHAKI X32	\$69.95	1.00	\$69.95

	Total Units	2.00	
	Subtotal		\$139.90
	Tax		\$0.00
	Total		\$139.90

02/14/2023 VISA \$139.90
Card: XXXXXXXXXXXX0840 Auth: 014660
VISA CREDIT
A000000031010
AKDC 0D2CAB3F72F5180F
Response Code: 00
Approved
Transaction ID: 1016688921
4F: null
8A: null
95: 0300000000
9B: null
9F10: 06011203A00000

This receipt expires on 03/16/2023



Thank you for shopping at Sand Dollar
Visit Us at
www.SandDollarLifestyles.com

We are
sorry but we cannot accept
Returns or exchanges on the following:
-Torn merchandise
-Sale merchandise
-Purchases older than 30 Days
-items without receipt
-Merchandise without original tags

Purchases made by check require a
14 Day Processing Period

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0865



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON 11510
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010865 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0865

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		354.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/05	2449398142M7YJGL8	CATO #1053 MADISON MS MCC: 5399 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	177.93
02/08	02/09	2475542177VSE3HJN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.95
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$227.88 TOTAL \$227.88	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0685
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/4/2023	Cato Fashions	\$177.93	Kim Henderson	clothing	001	200	691	Y
2/8/2023	Southern Connection	\$49.95	Kim Henderson	clothing	001	200	691	Y

TOTAL **\$227.88**

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0865



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/28/23	0.00	0.00	\$

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

KIM HENDERSON 11510
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608

4715621863010865 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0865

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		354.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/23
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
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

3-8-23

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/04	02/05	2448368142M7YJGLB	CATO #1083 MADISON MS MCC: 5399 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	177.83
02/08	02/09	2475642177VSE3HJN	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.85
03/01	03/01	000000000000COMP	TOTAL PURCHASES \$227.88 TOTAL \$227.88	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e. Purchases, Advances, Cash Advances, and Promotional Items) as

Cato Fashions
Store Number: 1053
123 Grandview Blvd Suite
Madison, MS 391100000
Phone #: 6018534062

Date: 02/04/23 5:31 PM Store: 01053
Register: 1 Trans: 7492
Cashier: 101
Trans Type: SALE

SALESPERSON NUMBER 101

45177594 PLUS CAS WVN TOP	22.99
45157193 PLUS CAS WVN TOP	22.99 N
45174342 PLUS SWEATERS	30.99 N
45170992 PLUS WVN PTS/SKT	39.99 N
45124406 PLUS SWEATERS	14.99 N
45140427 PLUS DRSY WVN TO	19.99 N
45174393 PLUS CAS WVN TOP	25.99 N
ITEM CORRECTION	
45177594 PLUS CAS WVN TOP	22.99-
45177594 PLUS CAS WVN TOP	22.99 N
SUBTOTAL	\$177.93
.00 MS TAX 7.000%	.00
TOTAL	\$177.93
VISA	177.93

*****0865
CARDHOLDER/VISA

AUTH# 004066

EMV Receipt Section

Application Label: VISA CREDIT
TC: 136158B23FAA2BC6
TVR: 0000000000
AID: A0000000031010
Entry Mode: TAPPED
Authorization Mode: Issuer

NUMBER OF ITEMS: 7

THANK YOU FOR SHOPPING CATO

Retain copy for statement validation.



10105301749202042300010106

SHOP ONLINE AT CATOFASHIONS.COM

Be sure to follow & tag us
@catofashions for style tips,
new arrivals & to share your
favorite Cato looks. You may
even be featured on our site!

Sign up in store for e-receipts.
Saves paper, easy to find

2/8/2023 9:34 AM
Store: 1

Sales Receipt #87251
Workstation: 19



THE
SOUTHERN
CONNECTION

The Southern Connection Police Supplies

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

Cashier:

Item #	Qty	Price	Ext Price
5999	1	\$49.95	\$49.95
109 WOMEN'S TRU			
		Subtotal:	\$49.95
		Local Sales Tax	0 % Tax: + \$0.00
		RECEIPT TOTAL:	\$49.95

Credit Card: \$49.95
Visa

Merchant # ****86553

Transaction Type: SALE
Authorization #: 008064
Card: CREDIT 47*****0865
Reference: 124815065
Name: KIM HENDERSON
Amount: \$49.95

Thanks for shopping with us!



87251

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0923



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/26/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 11511
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010923 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0923

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		615.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/09	02/10	2475542187VSTSR0F	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.95
02/14	02/15	24755421D7VW60LVM	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.95
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$157.90 TOTAL \$157.90	0.00

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0923
BILLING PERIOD: Feb-23

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
2/9/2023	Southern Connection	\$107.95	Jason Barnes	clothing	001	200	691	Y
2/14/2023	Southern Connection	\$49.95	Jason Barnes	clothing	001	200	691	Y

TOTAL \$157.90

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0923



Please Detach And Enclose Top Portion With Payment

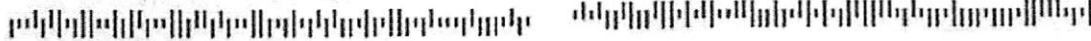
New Balance 0.00 Payment Due Date 03/26/23 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

JASON BARNES 11511
 MADISON COUNTY 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863010923 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0923

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		615.00

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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.

[Handwritten signature]
[Handwritten initials]
 3-8-23

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/09	02/10	2475542187VSTSR0F	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	107.95
02/14	02/15	24755421D7VW60LVM	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.95
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$157.90 TOTAL \$157.90	0.00

Interest Charge Calculation

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

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

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

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e. Purchases, Advances, Cash Advances and Promotional Items) as

2/8/2025 11:43 AM
Store: 1

Sales Receipt #87307
Workstation: 19



THE SOUTHERN CONNECTION

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

Cashier:

Item #	Qty	Price	Ext Price
39026	1	\$58.00	\$58.00
501 AERIAL SHIRT			
8991	5	\$9.99	\$49.95
PRAY FOR PEACE T			
		Subtotal:	\$107.95
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$107.95

Credit Card: \$107.95
Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 009746
Card: CREDIT 47*****0923
Reference: 124849195
Name: JASON BARNES
Amount: \$107.95

Thanks for shopping with us!



87307

BARNES

2/14/2023 3:27 PM
Store: 1

Sales Receipt #87450
Workstation: 19



THE SOUTHERN CONNECTION

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

Cashier:

Item #	Qty	Price	Ext Price
8991	5	\$9.99	\$49.95
PRAY FOR PEACE T			
		Subtotal:	\$49.95
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$49.95

Credit Card: \$49.95
Visa

Merchant # ***86553

Transaction Type: SALE
Authorization #: 014911
Card: CREDIT 47*****0923
Reference: 124990179
Name: JASON BARNES
Amount: \$49.95

Thanks for shopping with us!



87450

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

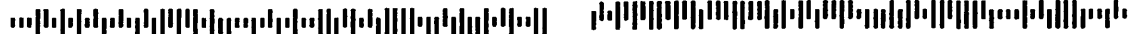
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	03/26/23	0.00	0.00		\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 11503
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

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

Payment Information	
Statement Closing Date	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/03	02/05	24692161230T7GDNJ	AMZN Mktp US*2D1TX1983 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1013-Bldg & Groun	50.85
02/26	02/27	24492161T0015VET7	TERADEK.COM HTTPWWW.TERACA MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2	24.99
02/27	02/27	24692161S2Y3MJT76	AMZN Mktp US*HD6PP1DK0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1005-Comptroller	11.87
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$87.71 TOTAL \$87.71	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual 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.

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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



Final Details for Order #112-2283646-8795452

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: February 2, 2023
PO number : 1013-Bldg & Grounds
Amazon.com order number: 112-2283646-8795452
Seller's order number: 12709179
Order Total: \$50.85

Shipped on February 3, 2023	
Items Ordered	Price
3 of: Case for LG Wine 2 LTE, Nakedcellphone [Black Vegan Leather] Form-Fit Cover with [Built-in Screen Protection] and [Metal Belt Clip] for The LG Wine 2 LTE Flip Phone (LM-Y120) from US Cellular Sold by: nakedcellphone (seller profile) Condition: New	\$16.95
Shipping Address: Kesha Jackson SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Item(s) Subtotal: \$50.85 Shipping & Handling: \$0.00 ----- Total before tax: \$50.85 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$50.85 -----

Payment information	
Payment Method: Visa Last digits: 0032	Item(s) Subtotal: \$50.85 Shipping & Handling: \$0.00 ----- Total before tax: \$50.85 Estimated Tax: \$0.00 ----- Grand Total: \$50.85
Credit Card transactions	Visa ending in 0032: February 3, 2023: \$50.85

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

Receipt

Teradek, LLC

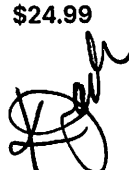
Invoice number 4C0D85C0-0020
Receipt number 2330-3616
Date paid February 26, 2023
Payment method Visa - 0032

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 February 26, 2023

Description	Qty	Unit price	Amount
Basic Feb 26 – Mar 26, 2023	1	\$24.99	\$24.99
		Subtotal	\$24.99
		Total	\$24.99
		Amount paid	\$24.99





Final Details for Order #112-4921099-4397863

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors
Order Placed: February 23, 2023
PO number : 1005-Comptroller Dept
Amazon.com order number: 112-4921099-4397863
Order Total: \$11.87

Shipped on February 26, 2023	
Items Ordered	Price
1 of: <i>Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]</i>	\$11.87
Sold by: Product Movement (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$11.87
Kesha Jackson	Shipping & Handling: \$0.00
SECOND FLOOR / ADMINISTRATION OFFICE	---
146 W CENTER ST	Total before tax: \$11.87
CANTON, MS 39046-3735	Sales Tax: \$0.00
United States	---
Shipping Speed:	Total for This Shipment: \$11.87
Standard Shipping	---

Payment information	
Payment Method:	Item(s) Subtotal: \$11.87
Visa Last digits: 0032	Shipping & Handling: \$0.00

	Total before tax: \$11.87
	Estimated Tax: \$0.00

	Grand Total: \$11.87
Credit Card transactions	Visa ending in 0032: February 26, 2023: \$11.87

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



High Quality File Folders

\$25.99 prime



Sponsored

Office Products > Office & School Supplies > Desk Accessories & Workspace Organizers > Finger Pads & Moisteners > Finger Moisteners



Roll over image to zoom in

Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2]

Brand: Lee Products Company 193 ratings

Amazon's Choice in Finger Moisteners by Lee Products Co...

\$10.44

FREE Returns

Get a \$100 Gift Card: Pay \$0.00 ~~\$10.44~~ upon approval for the Amazon Prime Rewards Visa Card. No annual fee.

- Sold as 2/Pack.
- Provides a positive grip for counting, filing, collating and sorting.
- Nontoxic, odorless and stainless.
- Protective blotter.

Report incorrect product information.

\$10.44

FREE Returns

FREE delivery Friday, February 24. Order within 4 hrs 27 mins.

Deliver to Jay - Madison 39110

In Stock

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon Sold by Product Movement Returns Eligible for Return, Refund or Replacement within 30 days of receipt

Gift options Add at checkout

Add to List

Buy it on Amazon Business

Save up to 2% on this product with business-only pricing.

Create a free account

New (7) from \$10.44

Other Sellers on Amazon

\$10.44 Add to Cart

Sold by: Trent Merchandise

\$10.50 Add to Cart

& FREE Shipping

Sold by: BestSource OfficeSupplies

Have one to sell?

Sell on Amazon



Scissors for Office

1,708

\$11.99 prime

3% off shipping

Shop now

Sponsored

Amazon For Jay size 1-3/4 oz Pack of 2 JF 2/21/2023



Sponsored

Frequently bought together



Total price: \$24.41

Add all three to Cart

Some of these items ship sooner than the others. Show details

- This item: Sortkwik Fingertip Moistener, 1-3/4-oz. Non-Skid Case [Set of 2] \$10.44
- Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack \$7.03 (\$1.04/Fl Oz)
- BIC Wite-Out Brand EZ Correct Correction Tape, 19.8 Feet, Pack of white \$6.94 (\$0.04/Foot)

Products related to this item

Sponsored



12 Pieces 10 g Fingertip Moistener Finger Moisturizer Non-Slip Fingertips Tool for ... 498

Amazon's Choice in Finger Moisteners \$12.99



Save On Postage Ink E-Z Seal Sealing Solution - Sealing Solution for DM Series Mail... 33

\$65.95 (\$16.49/Count)



LEE Papercreme Fingertip Moistener 118

\$8.99



4 Pieces Sponge Cup Moistener Finger Wet Moistener Fingertip Paper Moistener Plasti... 103

Amazon's Choice in Bulletin Boards \$12.99



Nadex 3 Pack Fingertip Moistener Pads - Non-Slip Counting Cash Bills Separating Doc... 221

\$6.99



MyLifeL Moistener Countir Pieces

\$12.9

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 03/26/23 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11401
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863900073 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0073

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	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/23
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 Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/01	02/02	2469216102ZFSTHK2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	849.24
02/02	02/03	2405523112DZX2PBX	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.64
02/06	02/07	24692161532VQ0MW9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail tv	1,122.00
02/15	02/16	24692161E2ZLYWPAB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	336.33
02/15	02/21	&F5580001L000SGAJT	WALMART.COM 800-966-6546 AR	32.65
02/23	02/24	24692161N351N45QN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	692.34
02/24	02/26	24692161P35PSJZAZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	584.46
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$3,856.66 TOTAL \$3,856.66	0.00

Interest Charge Calculation

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

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

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

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

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

3. Free Ride Period.

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

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

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

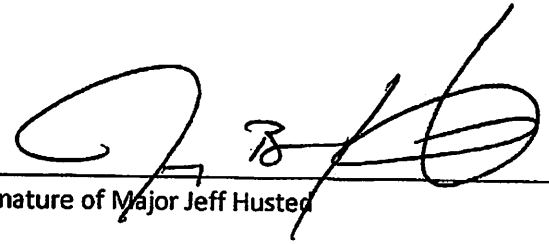
For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

1-2

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
2/1/2023	Lowe's	\$849.24	Lt. Thomas Strait	Jail supplies	001	220	699	Yes
2/2/2023	Walmart	\$239.64	Lt. Thomas Strait	Inmate supplies	030	220	699	Yes
2/6/2023	Lowe's	\$1,122.00	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
2/15/2023	Lowe's	\$336.33	Lt. Thomas Strait	Jail Supplies	001	220	699	Yes
2/15/2023	Walmart	\$32.65	Lt. Thomas Strait	Janitor Jail Supplies	001	220	699 695	Yes
2/23/2023	Lowe's	\$692.34	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
2/24/2023	Lowe's	\$584.46	Lt. Thomas Strait	Jail Supplies	1	220	699	Yes
	Total	\$3,856.66						



 Signature of Major Jeff Husted

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	03/28/23	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 11401
 MADISON CO BOS 0102
 PO BOX 608
 CANTON MS 39046-0608



4715621863900073 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0073

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	03/01/23
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/28/23
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
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/01	02/02	2468216102ZFSTHK2	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl	849.24
02/02	02/03	2405823112DZX2PBX	WALMART.COM 600-968-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.84
02/06	02/07	24682161532VQ0MW9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl tv	1,122.00
02/15	02/16	24892161EZZLYWPAB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl	336.33
02/16	02/21	8F5880001L000SGAJT	WALMART.COM 600-968-6546 AR	32.66
02/23	02/24	24682161N351N45CN	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl	692.34
02/24	02/25	24682161P35PSJAZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jsl	584.46
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$3,856.66 TOTAL \$3,856.66	0.00

Interest Charge Calculation

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

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

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

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

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 send you the first bill on which the error or problem appeared. You can telephone us, but calling so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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

Special Rule for Credit Card Purchases.

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

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5134, 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 210736, Kansas City, Missouri 64121-0736 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 two (2) 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 Average Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

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

3. Free Ride Period.

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

B. Same-as-Cash Purchases. Although a periodic rate finance charge will occur monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the assessed periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that 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 amounts on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the conditions described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

For statements dated on or after March 24, 2023, your Account's Average Daily Balances for the Previous Billing Period will no longer be included in the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as provided in your Cardholder Agreement. However, we will now calculate the daily balance for each category of transactions only for the Current Billing Period covered by the Current Monthly Statement.

We will add up all the daily balances for each transaction type for each day in your Current Billing Period, and divide by the total number of days in the Current Billing Period to arrive at the Average Daily Balance for each transaction type. We will then divide the applicable Annual Percentage Rate for each category of transactions by 365. This gives us your "Daily Interest Rate." Finally, we will multiply the applicable Daily Interest Rate for each type of transaction by the Average Daily Balance for that category of transactions and multiply that total by the number of days in the Current Billing Period.

2



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

- SALE -

SALES#: S2620HN2 811868 TRANS#: 61272939 02-01-23

2565444 GE LED 32W T8A 4FT 6.5K 2	699.86
7 @ 99.98	
650819 BLASTK 11-0? WHITE LITHIU	27.52
4 @ 6.88	
952351 GE LED 40W A19 RFR FR 4CT	47.92
4 @ 11.98	
952354 GE LED 40W A19 RFR FR 8CT	22.98
903801 GE 70W MH-HID BD17 HED 35	31.98
525866 KOBALT 12-PC SCREWDRIVER	18.98
SUBTOTAL:	849.24
TOTAL TAX:	0.00
INVOICE 61455 TOTAL:	849.24
VISA:	849.24

Lt. Strait
 Jail supplies

001-220-699

VISA:XXXXXXXXXX0073 AMOUNT:849.24 AUTHCD:001484
 CHIP REFID:262061018814 02/01/23 11:34:08
 CUSTOMER CODE: jail
 APL: VISA CREDIT TVR: 808008000
 AID: A0000000051010 TSI: 0000
 STORE: 2620 TERMINAL: 61 02/01/23 11:36:03
OF ITEMS PURCHASED: 18
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Jan 31, 2023 order
Order# 2000107-79895568



Wilson NCAA Street Shot Outdoor Basketball, Official Size 29.5"

Qty 12 \$239.64

Subtotal

\$239.64

Taxes

\$0.00

Total

\$239.64

Payment method

 Ending in 0073

Lt. Strait
Inmate supplies
030-220-699
JB



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

*Lt. Strait
 Jail Supplies*

- - SALE - -

SALES#: S2620LH1 811068 TRANS#: 80697301 02-06-23

737261 ANTRONIX 2 WAY SPLITTER(- 9 @ 8.26	74.52
251903 ID 2-WAY 2.4GHZ DIGITL S 7 @ 12.38	86.66
111336 ID DIGTL CBL 1-6HZ 2WY S 4 @ 9.98	39.92
866398 CLEARSTREAM 4MAX 70 MILE 3 @ 156.00	468.00
146372 RG-6U COAX BLACK PULL BOX 2 @ 48.74	97.48
960676 10 LINEAR X3 COMPRESSOR 820898 COAXIAL COMPRESSOR CONNE 4 @ 20.53	82.12
411133 PJS 3 WIRE 1 TO 3 OUTDR G 2 @ 3.68	7.36
242159 3 OUTLET TAP W/NIGHTLIGHT 79376 RCA 11N/40N VIDEO AMP LF 3 @ 26.46	79.38
1952993 8-IN REPLACEMENT BLADES 1870816 8-IN RAZOR SCRAPER	36.48
751638 3/8-IN X 12-IN SS-FC (763) 3 @ 6.98	20.94
751648 1/2-IN IP X 12-IN SS-FC () 8 @ 6.98	55.84

001-220-699

[Handwritten signature]

SUBTOTAL 1,122.00
 TAX: 0.00
 INVOICE 01261 TOTAL: 1,122.00
 VISA: 122.00

VISA: XXXXXXXXXXXX0073 AMOUNT: 1,122.00 AUTHID: 020641
 CHIP REFID: 262001173002 02/06/23 09:28:14
 CUSTOMER CODE: Jail tv
 APL: VISA CREDIT IUR: 808000000
 ATO: A000000031010 YSI: 6800
 STORE: 2620 TERMINAL: 01 02/06/23 09:28:21
 # OF ITEMS PURCHASED: 49
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

*Lt. Strait
 Jail Supplies*

- SALE -

SALES#: S2620CH1 3477576 TRANS#: 61487493 02-15-23

188530 12 FT MAIN BEAM- WHITE	24.60
2 @ 12.30	
62920 4 FT CROSS TEE- WHITE	49.56
12 @ 4.13	
902544 100-FT ROLL 12 GAUGE WIRE	14.27
336654 24-48 FINE FISSURED 922A	86.02
2 @ 43.01	
INVOICE 81827 SUBTOTAL:	174.45



001-220-699

9/3/16

- SOS SALE -

SALES#: S2620CH1 3477576 TRANS#: 61487493 02-15-23

1793335 19828	161.88
Lanyard Dual Locking Carabiner	
6 @ 26.98	
[PICK UP LATER - LOWES # 2620 on 02/22/2023]	
PO #: 207507429	
INVOICE 81828 SUBTOTAL:	161.88



INVOICE 81827 SUBTOTAL:	174.45
INVOICE 01828 SUBTOTAL:	161.88
SUBTOTAL:	336.33
TAX:	0.00
BALANCE DUE:	336.33
VISA:	336.33

VISA: XXXXXXXXXXXX0073 AMOUNT: 336.33 AUTHCD: 015272
 CHIP REFID: 262061019207 02/15/23 12:54:30
 CUSTOMER CODE: Jail
 APL: VISA CREDIT TRN: 8080008000
 AID: A000000091010 TSI: 6800
 STORE: 2620 TERMINAL: 61 02/15/23 12:58:19
OF ITEMS PURCHASED: 16
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

cricket Moto G Pure \$0* Get it for free. [Shop now](#)

Sponsored

Hi, Thomas

Thanks for being a Walmart customer for 4 years

Jan 06, 2023 order | Order# 2000107-72160841

[Print](#) | [Need help?](#)

[Purchase history](#)

[Wallet](#)

[Walmart+](#)

Manage Account

[Personal info](#)

[Addresses](#)

[Communications & privacy](#)

[Giving & impact](#)

My Items

[Reorder](#)

[Lists](#)

[Registries](#)

Shipping

Delivered on Jan 20

Sold and shipped by [Valhalla Ventures LLC](#)

1 item



Swiffer 360 Dusters Extender Kit, Extends up to three feet
Qty 1

\$32.65

[Add to cart](#)

[Contact seller](#) to ask about your order

[Write a review](#)

Shipping

Delivered on Jan 10

Sold by [BuyTheCase](#) Pro Seller

Fulfilled by Walmart

[Start a return](#)

Shipping

Address

MCDC LT. THOMAS STRAIT
2935 HIGHWAY 51, CANTON, MS
39046

Delivery instructions

Delivery from store

Address

MCDC LT. THOMAS STRAIT
2935 HIGHWAY 51, CANTON, MS
39046

Delivery instructions

Payment method

[visa](#) Ending in 0220

Was charged and received on 2/15

*Lt. Strait
Janitor/Jail Supplies
001-220-645
[Signature]*



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

- SALE -

SALES#: S2620EET 4797117 TRANS#: 2174960 02-23-23

903852 GE LFL 30W T8A 3FT 6.5K 1	32.94
3 @ 10.98	
96901 UTL 10-FT 6 OUT METAL SUR	39.96
2 @ 19.98	
2565444 RE LED 32W T8A 4FT 6.5K 2	599.88
6 @ 99.98	
2545077 KBLT NCV TESTER	12.98
2545078 KBLT RECEPTACLE TESTER	6.58
SUBTOTAL:	692.34
TAX:	0.00
INVOICE 02666 TOTAL:	692.34
VISA:	692.34

VISA: XXXXXXXXXXXX0073 AMOUNT:692.34 AUTHCD: 023641
CHIP REFID:262002092013 02/23/23 11:55:14
CUSTOMER CODE: Jail
APL: VISA CREDIT TVR: 8080008000
AID: A000000031010 TSI: 6800
STORE:-2620 TERMINAL: 02 02/23/23 11:56:00
OF ITEMS PURCHASED: 13
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Lt. Strait
Jail supplies

001-220-699



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

*Lt. Strait
 Jail supplies*

- SALE -

SALES#: S2620BL2 3477576 TRANS#: 80260557 02-24-23

371761 SELLARS BLUE TOWEL 6-PACK	12.98
4853 5-BAL LOWES BUCKET-ENCORE	4.98
509267 PROLINE 3.5-LB WIPING CLO	14.98
1457437 3M RED DUCT TAPE 20YD	5.78
737201-BELDEN 10-PACK RG6 F-COMM	16.36
2 @ 8.18	
276477 5-ORL EASY OFF BLUE LID-E	2.28
59171 BH HWH SDS NEO 12-14X2 20	6.98
276813 TEKS #12 X 1-IN DRL PT RO	14.28
247105 JH OKEEFES 3.4-OZ WORKING	8.98
3695055 BORILLA TAPE BLACK 30YD (10.98
166783 1.88-IN X 60-YD ELECTRC D	7.98
59170 BH HWH SDS NEO 12X1 1/2 2	6.98
79376 RCA 1IN/4OUT VIDEO AMPLIF	56.96
2 @ 28.48	
146372 RG-6U COAX BLACK PULL BOX	48.74
866398 CLEARSTREAM 4MAX 70 MILE	312.00
2 @ 156.00	
1915332 BLASTER PB16 W/DELIVERY S	41.28
6 @ 6.88	
5095078 CFT 60-PC TIC TAC BOX COM	11.94
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2 @ 5.97	

SUBTOTAL:	584.46
TAX:	0.00
INVOICE 01295 TOTAL:	584.46
VISA:	584.46

VISA: XXXXXXXXXXXX0073 AMOUNT:584.46 AUTHCD: 024385
 CHIP REFID:262061019504 02/24/23 11:48:19
 CUSTOMER CODE: jail
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 01 02/24/23 11:42:37
OF ITEMS PURCHASED: 26
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

001-220-699