

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.

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AM	OUNT
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	Υ	\$	83.28
2/14/2023	Barnett Phillips	T.Bacon	misc	1	151	646	Υ	Ś	94.32
2/15/2023	Barnett Phillips	T.Bacon	misc (missing receipt)	1	151		N	Ś	55.87
	Barnett Phillips	T.Bacon	misc	1	151		Y	\$	389.08
2/16/2023	•	T.Bacon	misc	1	151		Ÿ	\$	176.07
2/27/2023	Barnett Phillips	T.Bacon	misc	1	151		Y	Š	116.78
2/28/2023	Sherwin Williams		misc	1	151		Y Y	Š	23.34
2/13/2023	Barnett Phillips	D. Ridinger	other supplies/materials (Buildings & Grounds)	1	151		Y	Š	50.85
2/3/2023	Amazon	K.Jackson	other supplies/materials foundings & Grounds)	•	131	646 Total	•	Š	1.144.12
			dura Construciations (TT)		152		Y	Š	24.99
2/26/2023	Teradek	K.Jackson	dues & subscriptions (IT)	1	152	571 571 Total	T	\$	24.99
					200		v	•	24.99 85.98
2/23/2023	Southern Connection	Todd Wilson	clothing	1	200		Y	\$	
2/23/2023	Southern Connection	Todd Wilson	clothing	1	200		Y	\$	111.99
						646 Total		\$	197.97
2/11/2023	Academy Sports	Mike Chapman	clothing	1	200		Y	\$	301.93
2/4/2023	Cato Fashion	Kim Henderson	clothing	1	200		Y	\$	177.93
2/8/2023	Southern Connection	Kim Henderson	clothing	1	200		Y	\$	49.95
2/9/2023	Southern Connection	Jason Barnes	clothing	1	200		Y	\$	107.95
2/14/2023	Southern Connection	Jason Barnes	clothing	1	200		Y	\$	49.95
2/13/2023	Academy Sports	Justin Stone	clothing	1	200		Y	\$	179.95
2/14/2023	Sand Dollar Lifestyles	Justin Stone	clothing	1	200		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	Lowes	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	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	1,122.00
2/15/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	336.33
2/23/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	692.34
2/24/2023	Lowes	Lt. Thomas Strait	jail supplies	1	220	699	Y	\$	584.46
4-4-55						699 Total		\$	3,824.01
2/19/2023	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	380.97
2, 20, 2020						603 Total		\$	380.97
2/6/2023	Quill Corporation	Helen Keiler	other supplies/materials	150	300	646	Y	\$	1,243.13
2,0,2023	dan on boration					646 Total		\$	1,243.13
2/6/2023	Deep South ITE of Transporation	Marta McKnight	Tim Bryans Registration fee	150	301	571	Y	\$	70.00
2/0/2023	ocep south the of transportation	***************************************				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
2/13/2023 2/23/2023	Office Products Plus	Marta McKnight	office supplies	150	301	603	Ÿ	\$	300.71
r1 r31 r0r3	Office Floracts Flas	marto menngiit	Amen artificial	220		603 Total		\$	354.02
2/23/2023	Office Products Plus	Marta McKnight	janitorial supplies	150	301	645	Y	\$	70.19
4 43 4043	Office Floudeds Flus	marta memarkit	Januar en sabbura			645 Total		\$	70.19
						Grand Tot	tai	\$	8,632.59
								•	



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

New Balance 8,436.23

Payment Due Date 03/26/23

0.00

8,436.23

Amount Enclosed

\$

Make Check Payable To: **Card Services**

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852

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

CONTROL ACCOUNT MADISON CO BOS

11404 0102

PO BOX 608

CANTON MS 39046-0608

վելելիլութիութինինը, անակարարանին իրանականին անականությանը

4715621863010006 0843623 0843623

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	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

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.

apate to See	:30:24fg 970		Transaction Information	
rensaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/28	02/28	F5580001V00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$5,040.46- 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 pa

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

 Fine Blide Balance

3. Free Ride Period.

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

manada-	Dagit		Pumbaras Cosh Advances Polyments Credits	
ansaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
		,	HELEN KELLER	
02/04	02/06	241640714322P87JA	TOTAL XXXX XXXX XXXX 0238 \$1,624.10 QUILL CORPORATION 800-982-3400 SC	1,243.13
0501	02,00	241040114022107071	MCC: 5111 MERCHANT ZIP: 29203	1,240.10
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/17	02/19	24164071G31Y09Q50	CUSTOMER CODE: 000000000000000000000000000000000000	380.97
0217	V2/13	24104071431103430	MCC: 5111 MERCHANT ZIP: 29203	380.97
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 00000000000000000	
			MARTA MCKNIGHT TOTAL XXXX XXXX XXXX 0519 \$494.21	
01/30	02/02	246392310S66E4DET	OFFICE PRODUCTS PLUS, INC601-8982600 MS	35.54
			MCC: 5046 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007442	
02/06	02/07	2401134150010FR3F	DEEP SOUTH ITE WWW.DEEPSOUTH MS	70.00
			MCC: 8699 MERCHANT ZIP: 39201	
02/13	02/15	24639231DS66FM7ZB	SALES TAX: \$ 0.00 TAX INCLUDED: 2 OFFICE PRODUCTS PLUS. INC601-8982600 MS	17.77
02/13	02/15	24039231D300FW/2B	MCC: 5046 MERCHANT ZIP: 39157	17.77
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/21	02/26	24639231PS66GZZ4G	CUSTOMER CODE: 1008956	200.74
02/21	02/26	24039231P300GZZ4G	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	300.71
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1009850	
02/23	02/26	24639231PS66GZZ83	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5046 MERCHANT ZIP: 39157	70.19
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1010217	
			HAMILTON D RIDINGER	
00/40	00/45	040000470000000	TOTAL XXXX XXXX XXXX 0790 \$23.34	00.04
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	85.98
			MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION P RIDGELAND MS	111.99
7220			MCC: 5691 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MIKE CHAPMAN	
02/11	02/12	24493981B2LXDXS7K	-TOTAL XXXX-XXXX-XXXX 0816 \$301.93 ACADEMY SPORTS #99 JACKSON MS	301.93
	V2 12	24490901021707071	MCC: 5941 MERCHANT ZIP: 39211	001.50
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			RUSSEL KIRBY	
02/07	02/09	241083817BLH78DYT	TOTAL XXXX XXXX XXXX 0832 \$282.98 CAVENDER'S BOOT CITY 81 PEARL MS	143.99
0201	02,00	241000017101170011	MCC: 5561 MERCHANT ZIP: 39208	140.00
			SALES TAX: \$ 10.67 TAX INCLUDED: 1	
00/40	00/15	04004404D0UZV IVVT	CUSTOMER CODE: 4848952187	120.00
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	179.95
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/14	02/16	24201401E0H85YS0W	SAND DOLLAR LIFESTYLES 1 RIDGELAND MS	139.90
			MCC: 5691 MERCHANT ZIP:	
		The state of the s	KIM HENDERSON	-
****	AC '		TOTAL XXXX XXXX XXXX 0865 \$227.88	
02/04	02/05	2449398142M7YJGL8	CATO #1053 MADISON MS MCC: 5399 MERCHANT ZIP: 39110	177.93
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
02/08	02/09	2475542177VSE3HJN	THE SOUTHERN CONNECTION P RIDGELAND MS	49.95
			MCC: 5691 MERCHANT ZIP: 39157	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			JASON BARNES TOTAL XXXX XXXX XXXX 0923 \$157.90	
02/09	02/10	2475542187VSTSR0F	THE SOUTHERN CONNECTION P RIDGELAND MS	107.95
			MCC: 5691 MERCHANT ZIP: 39157	
02/14	02/15	24755421D7VW60LVM	SALES TAX: \$ 0.00 TAX INCLUDED: 2 THE SOUTHERN CONNECTION P RIDGELAND MS	49.95
UZ 14	VE/ 13	CTI OUTCI DI VYYOULVIVI	MCC: 5691 MERCHANT ZIP: 39157	48.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			MADISON CO 1 BOS	
00/07	60	04000404000	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	50.85
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 1013-Bldg & Groun	
02/26	02/27	24492161T0015VET7	TERADEK.COM HTTPSWWW.TERA CA	24.99
			MCC: 7372 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
02/27	02/27	24692161S2Y3MJT76	AMZN Mktp US*HD6PP1DK0 Amzn.com/biil WA	11.87
	•		MCC: 5942 MERCHANT ZIP: 98109	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	

Transaction Information Continued Postino Purchases, Cash Advances, Payments, Credits Transaction Reference Amount Date nd Adjustments since last statement: MADISON CO JAIL TOTAL XXXX XXXX XXXX 0073 02/01 02/02 2469216102ZFSTHK2 LOWES #02620* MADISON MS 849.24 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail 800-966-6546 AR WALMART.COM 02/02 02/03 2405523112DZX2PBX 239.64 MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDE 02/06 02/07 24692161532VQ0MW9 1,122.00 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail tv LOWES #02620° MADISON MS 02/15 02/16 24692161F27I YWPAR 336 33 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail WALMART.COM 02/15 02/21 &F5580001L000SGAJT 800-966-6546 AR 32.65 LOWES #02620° MADISON MS 02/23 02/24 24692161N351N45ON 692 34 MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail LOWES #02620* MADISON MS 24692161P35PSJZAZ 02/24 02/26 584.46

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

CUSTOMER CODE: jail

MCC: 5200 MERCHANT ZIP: 39110
SALES TAX: \$ 0.00 TAX INCLUDED: 2

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.



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

New Balance 0.00

1-2

Payment Due Date 03/26/23

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

TERRANCE BACON MADISON CO BOS

11405 0102

PO BOX 608

CANTON MS 39046-0608

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4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account	Activity	i campatabiliba c
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

CARD SERVICES

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

PAYMENT ADDRESS CARD SERVICES

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

PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

Transaction	Posting	Reference	Purchases, Cash Advances, Payments, Credits	and the second
Date	Date	Number	and Adjustments since jast 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 serve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period 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 Sament will 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
- ever, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due 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 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 subsectic 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 tha applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentations. erges
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and Promotional Items) and return check charges and focumentation charges posted to your Account as of that day. adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day. and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

3. Free Ride Period.

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

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

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

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.

5942 0001 HVH

NAME:

Terance Bacon

CARD NUMBER: 6301 0030

BILLING PERIOD: 2/1/2023-2/28/2023

DATE	VENDOR	AMO	DUNT	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	У
2/14/2023	Barnett Phillips	\$	83.28	T. Bacon	misc	001	151	646	У
2/14/2023	Barnett Phillips	\$	94.32	T. Bacon	misc	001	151	646	У
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	У
2/27/2023	Barnett Phillips	\$	176.07	T. Bacon	misc	001	151	646	У
2/28/2023	Sherwin Williams	\$	116.78	T. Bacon	misc	001	151	646	У
		\$	1,058.06	_					

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



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

Make Check Payable To: Card Services

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

TERRANCE BACON

MADISON CO BOS PO BOX 608

11405 0102

03/01/23

0.00

0.00

0.00

03/26/23

Card Services PO Box 875852 Kensas City MO 64187-5852

- մլիվուկիկունույլոկայիններումների կանիայիկուների

CANTON MS 39046-0608

րելիոյիլ[բուլ[իգրակուրլուրուրուրդիիլիոլիրուլ]իրուլիու

4715621863010030 0000000 0000000

Payment Information

Statement Closing Date

Minimum Payment Due

Payment Due Date

Past Due Amount

New Balance

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity 0.00 Previous Balance Payments 0.00 0.00 Other Credits Purchases/Debits Cash Advances

0.00 0.00 0.00 Finance Charges New Balance 0.00 5,000.00 Credit Limit 4,708.00 Available Credit

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

		TENNEN CONTRACTOR	Transaction information	الراجية المارات المارا
Transaction Date	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since just elatement	Amount
02/01	02/03	246392311S66FVELV	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT ZIP: 38046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 791651	31.63
02/06	02/08	246392316S6BG7PBJ	BARNETT PHILLIPS LUMBER C601-8592812 MS MCC: 5039 MERCHANT 2IP: 39046 SALES TAX: \$ 0,00 TAX INCLUDED: 2 CUSTOMER CODE: 792809	26.40
02/09	02/12	246392319S56GGYG5	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: 794763	68,55
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 C801-8592812 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: 6039 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	000000000000COMPC	TOTAL PURCHASES \$1,058.06 TOTAL \$1,058.06	0.00

63
/her
and for uly sworn,
1

Cardholder: Telana	Baco Account Nu	mber: 6301 0030	
Signature of Department S	Supervisor:	In .	
Item Description	Date of Purchase	Vendor	Cost
NSC. bulder	2-6-23	Bento	\$ 26.40
Detailed explanation of m	nissing documentation:		
The undersigned employee responsible knowledge:	e for said missing documentation hereby state	es under oath that the above facts are true and	d correct to the best of his/her
DATE: 3-(3-23); SIGNATURE OF EMPL	OYEE: Du M		
This Date Personall Madison C state on his/her oath that	ly Appeared Before Mounty, State of Mississippi, the above facts are true and co	ne above named employee, w	uthority, in and for the delay sworn, when the delay sworn, owledge.
	and And Official SEAL,	Motaly Public 2	
i i		SON COUL	

	Cardholder: Terma Brass Account Number: 6301 0030	
	Signature of Department Supervisor:	
	Item Description Date of Purchase Vendor	Cost
M	schilles 2-9-23 Bout philles	\$26.08
	Detailed explanation of missing documentation: with free of the province	
	The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct knowledge:	to the best of his/her
	DATE: 3-(3-23; SIGNATURE OF EMPLOYEE:	
	This Date Personally Appeared Before Me, the undersigned authorized Sovial County, State of Mississippi, the above named employee, who, be state on his/her oath that the above facts are true and correct to the best of his/her knowledges.	eing first duly sworn,
	GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of Much 20 23	
	NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.	



CUSTOMER COPY



2302-794753

PAGE 1 OF 1

SOLD TO
*MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON MS 39046
CANTON MS 55040

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*******

Quantity	UM	Item	Description	D	T	Price	Per	Amount
	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	100000	325554	SANDING BLOCK		Y	7.5700	EA	7.57
2	1	36504777	3" ONE COAT POLY WALL BRUSH		Y	3.6400	EA	7.28
1		36505576	3" ONE COAT POLY ANGLE SASH		Y	4.3100	EA	4.31
		5 Mada 6	- 5110					
		Entry Mode: Card or				Sı	ıbTotal	58.5
Payment	Metho	d(s) Buyer: CREDIT	CARD SALE			MC 7 000/ Sa		0.0

Visa

58.55 ####0030 013448

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

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



CUSTOMER COPY



INVOICE

2302-794929

Price

PAGE

1 OF 1

Amount

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

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

Description

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	

Per

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

Item

Quantity

RETURN ITEMS*

UM

1 EA	780836	INT S/G BRIGHT WHT PAINT		Y	43.190	00 EA	43.19
1 LB	RAGS	RAGS		Υ	6.040	00 LB	6.04
1 EA	325375	CRBN DR LOCK INSTALL KIT		Υ	18.230	00 EA	18.23
1 EA		1/4PT WET PVC CEMENT		Υ	8.150	00 EA	8.15
1 EA		3/4" PVC BALL VALVE		Υ	7.670	00 EA	7.67
		Company of Company and Company and Company					
		Α					
19							
			1 1				1
_	Entry Mode: Card on File				le de la companya de	D. In Tabal	00.00
Payment Meth	Entry Mode: Card on File					SubTotal	1
	hod(s) Buyer: CREDIT CAF	D SALE	E	ľ XE:	MS 7.00%		1
	hod(s) Buyer: CREDIT CAF		E	ı XE:	MS 7.00% EXEMPT		1
Payment Meth	hod(s) Buyer: CREDIT CAF	D SALE	Pleas	se P	MS 7.00% S EXEMPT ay This	Sales Tax	0.00
/isa	hod(s) Buyer: CREDIT CAF	##0030 014582	Pleas	XE:	MS 7.00% S EXEMPT ay This	Sales Tax	83.28



CUSTOMER COPY



2302-794931

PAGE 1 OF 1

SOL	D TO
*MADISON CO ROAD ATTN: ACCOUNTS PA	CREW YARI F
P. O. BOX 608	III DEC
CANTON MS 39046	

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

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

ACCOUNT	JOB
M1180	3
SOLD ON	2/14/2023 9:57:28 AM
CUST PICKUP .	1 m
BRANCH	1000
CUSTOMER PO#	MR BACON
STATION	B7
CASHIER	JWEHR
SALESPERSON	HOUSE
ORDER ENTRY	

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	94.320	EA .	94.3
		2.0						
		Entry Mode: Card on File					,	
Pavment I	Metho	d(s) Buyer: CREDIT CAR				MS 7.00% S	ubTotal	94.5

Visa

94.32 ####0030 014890

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

EXE: EXEMPT Deposit Please Pay This 94.32 Amount

Cardholder: Terave Bacon Account Number: 630/0030	
Signature of Department Supervisor:	
Item Description Date of Purchase Vendor Bruff William William Vendor 2-15-23 William	Cost \$55.87
Detailed explanation of missing documentation: missing recept the problem	
This Date Personally Appeared Before Me, the undersigned author County, State of Mississippi, the above named employee, who, is state on his/her oath that the above facts are true and correct to the best of his/her knowledge.	rity, in and for being first duly sworn,
GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 13 day of Manh 20 23 Notary Public NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Kopowing Official.	



CUSTOMER COPY



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		770305	INT S/G ULTRA WHT PAINT		Y	206.390	PA	206.39
3	GL	796778	NEUTRAL BASE GAL W40T705		Y	46.070	GL	138.21
2		772307	BEST LOOK PREM 9"X3/" MICROFIBER RC		Y	5.560	EA	11.12
1	EA	773891	5GL METAL PAINT RLR GRID					6.71
2	77.00.0007.	772323	9" RLR FRAME WOOD HANDLE		Y	8.630	EA	17.26
1	LB	RAGS	RAGS		Y	6.040	LB	6.04
1	EA	772615	PLASTIC PAINT TRAY		Y	3.350	EA.	3.35
		*						
		Entry Mode: Card or	n File					
Pavment I	Metho	d(s) Buyer: CREDIT	CARD SALE			S = 2001	ubTotal	389.0

Visa

389.08 ####0030 016582

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

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



CUSTOMER COPY



2302-798369

PAGE 1 OF 1

*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
	EA	772307	BEST LOOK PREM 9"X3/" MICROFIBER RC		Y	5.5600	EA	22.24
	LB	RAGS	RAGS		Y	6.0400	LB	6.04
2		781978	9" DEEP PLSTC PAINT TRAY		Y	7.1900	EA	14.38
		788927	EXT GLOSS SPAR URETHANE		Y	60.4700	EA	120.94
2			3-6 STEEL EXTENSION POLE		Y	12.4700	EA	12.47
1	EA	773387	3-0 STEEL EXTENSION 1 922					
							-	
			-					
		S and						
		Entry Mode: Card on Fil	e			0	ubTotal	176.0

Payment Method(s) Buyer: CREDIT CARD SALE

Visa

176.07 ####0030 027581

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

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



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

2.00 6 58.39 116.78

SUBTOTAL BEFORE TAX

116.78

7.000% SALES TAX:1-253911000 TOTAL 0.00

VISA

No Tax

-116.78

TBWIL

eum mei er eren Payment Dierminal Signature 🕳 Allement 🕒 🗵

C/C# XXXXXXXXXXXXXX0030

Purch 0030223 Auth # 028202 Chip Read No PIN

AID:A0000000031010 TVR:8080008000 IAD:05011203502000

TSI:6800

STORE HOURS

SUNDAY 10:00 AH - 4:00 PM HONDAY - FRIDAY 7:00 AH - 7:00 PH SATURDAY 8:00 AH - 5:00 PH

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



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

New Balance 0.00

Payment Due Date 03/26/23

0.00

0.00

Amount Enclosed

\$

11505

0102

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

Ոհվըլ|լըլ|սեկ|Ոլ|լորը||լեր|||լեր||հոդ|հոդը|-||լոեկրդոկրի

Please check box if making address change as

indicated on the back HELEN KELLER

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

<u>իսկավարակիրվիրվիրվիակիրիրությունի</u>

4715621863010238 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0238

Activity	
\$	0.00
•	0.00
-	0.00
+	0.00
+	0.00
+	0.00
	0.00
	20,000.00
	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

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS CARD SERVICES PO BOX 419734

888-494-5141

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

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

en e	Contract Chic		Transaction Information	and the second s
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: 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: 000000000000000	380.97
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$1,624.10 TOTAL \$1,624.10	0.00

an deliga esta analizada de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela composició	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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.

5942 0001 HVH

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

Special Rule for Credit Card Purchases

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10.00 a.m. Payments received at such location after 10:00 a.m. will be credit 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. tement and must be

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

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

3. Free Ride Period.

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

MADISON COU	NTY 1 BOS					<u> </u>		
XXXX XXXX 630	1 0238							
	Feb-23							
								ļ
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	Υ
2/19/23	Quill Corporation	\$380.97	Helen Keller	office supplies	150	300	603	Υ -
	TOTAL	\$1,624.10						

.

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment by Past Duo Amount Minimum Payment Amou New Balance Payment Que Dato 0.00 0.00 03/28/23 0.00 Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** HELEN KELLER 11505 PD BOX 608 0107 Card Services MADISON CO BRD OF SUPV PO Box 875852 CANTON MS 39046-0608 Kensas City MO 64187-5852 իսիավիրակինիարիկարիկերությունիկինի Աիլիանդինիայինինինինությանի

4715621863010238 0000000 0000000

4. Summary of Account Activity 0.00 Previous Balance 0.00 Payments Other Credits 0.00 0.00 Purchases/Debits 0.00 Cash Advances

0.00 Finance Charges 0.00 New Balance 20,000.00 Credit Limit 20,000,00 **Available Credit**

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

Account Number Ending In: XXXX XXXX XXXX 0238

Helles 2/10/2023

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

PAYMENT ADDRESS **CARD SERVICES** PO ROX 875852 KANSAS CITY, MO 64187-6852 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 tedoral law. See the Biting Rights Summary on the reverse side.

Purchases, Cash Advances, Payments, Credits Transaction and Adjustments stree last electronism

QUILL CORPORATION 800-682-94

MCC: 5111 MERCHANT ZIP: 29203 Deta Date Number 1,243.13 800-R82-3400 SC 241640714322P87JA 02/04 380.97 QUILL CORPORATION 800-982-3 MCC: 5111 MERCHANT ZIP: 29203 800-982-3400 SC 24164071G31Y09Q50 02/19 02/17 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 0.00 TOTAL PURCHASES \$1 TOTAL \$1,624.10 \$1,624.10 00000000000COMPC 03/01 03/01

The state of the s	interest Charge Calcula	tion ·							
Your Annual Percentage Rate (APR) is the annual interest rate on your account									
Current Billing Period Type of Balance Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest <u>Charge</u> 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 For satements dated on or after MEIGR 24, 2023, your ACCOUNTS AVERAGE Date) observed on the Provision being France of the addition of your Account's Periodic Rate Finance Charge, we will continue to calculate your daily belance 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

Sold To:

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

Credit Card Purchase Receipt

Order Date:

01/31/2023

Ship Date:

02/02/2023

Invoice Date:

02/02/2023

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kelle	rhelenc Order #: 167621588	Invoi	ce #: 30571104	Acco	unt#:	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						
•	s happy to help				Tax Shipping	\$0.00 Free
	2.3400 invoice@quill.com e status of this order and track delivery at Quill.com/my	y account.	This amount t	has been o o your cred	harged lit card	\$1,243.13

646



PO Box 37600 Philadelphia, PA 19101-0600

Sold To:

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

Credit Card Purchase Receipt

Order Date:

02/15/2023

Ship Date:

02/15/2023 02/15/2023

Invoice Date: TIN:

04-2896127

Ship To:

County Of Madison Road Dept 3137 S Liberty St

Canton MS 39046

Customer PO:	kellerhelenc	Order #:	167973483	Invoi	ce #: 30825408	Acco	unt#:	3039802
Item Number	Description			Color	Qty Shipped	Price	Unit	Extended
901-24394895	AC4825DLX	22IN AIR PU	RIFIER		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.

Merchandise Amt

\$380.97

Tax: Shipping: \$0.00

Free

This amount has been charged to your credit card:

\$380.97

THIS IS A RECEIPT FOR YOUR CREDIT CARD PURCHASE

Pending settlement from your financial institution.



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

New Balance 0.00

Payment Due Date 03/26/23

0.00

0.00

Amount Enclosed

\$

11406

0102

Make Check Payable To: **Card Services**

Card Services

PO Box 875852 Kansas City MO 64187-5852

Ույներին իններին իրային անահարդինին իր

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

MARTA MCKNIGHT MADISON COUNTY BOS

PO BOX 608

CANTON MS 39046-0608

- ինոլդներիլըիլըիլըիկիրությունիներինույնույնուիներիայիցրերի

4715621863010519 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0519

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

03/01/23
0.00
0.00
03/26/23
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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.

 *:30	reader in		Transaction Information	na naskum kan 1965 ber 1660 birah
Frensaction 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	00000000000COMPC	TOTAL PURCHASES \$494.21 TOTAL \$494.21	0.00

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

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001 7 1 230301 0

PAGE 1 of 3

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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 tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-es-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

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

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

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

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

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.

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5942 0801 HVH 001 7 1 230301 0 PAGE 2 of 3 1 0 5580 2100 C915

NAME:	Marta D. McKnight/MCBOS	T							
CARD NUMBER:	4715-6218-6301-0519								
BILLING PERIOD:									
INVOICE DATE	VENDOR		AMQUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
1/31/2023	Office Products Plus, Inc.	\$	35.54	Marta McKnight	Office Supplies	150	301	603	X
					Tim Bryan's Registration Fee for				ĺ
2/6/2023	Deep South ITE of Transportation	\$	70.00	Marta McKnight	2023 Winter Meeting.	150	301	571	Х
2/13/2023	Office Products Plus, Inc.	\$	17.77	Marta McKnight	Office Supplies	150	301	603	Χ
2/23/2023	Office Products Plus, Inc.	\$	300.71	Marta McKnight	Office Supplies	150	301	603	Х
2/23/2023	Office Products Plus, Inc.	\$	70.19	Marta McKnight	Janitorial Supplies	150	301	645	Х
TOTAL		\$	494.21						
							l		Ĺ

5 POU- MOM 03/08/23

at 11:09 pm-

CARD SERVICES PO BOX 418734 KANSAS CITY MO 64141-8734

UMB

Maria Balanca		ease Detach And Enclo Part Duo Amount	se Top Perlion With P Malmum Peyment	ayment Amount Enclosed		
New Balance 0.00	Payment Duo Dale 03/26/23	0.00	0,00	71.00.11	\$	
Make Check Pe Card Sorvices	yable To:		Please che	ck box if making addre 1 the back	se chango as	
Cald Solvices			MARTA MCKNIG			11406
Card Serva PO Box 87			MADISON COUN PO BOX 608	ITY BOS		0102
	ty MO 64187-5	B52	CANTON MS 39			
	յլմիր <u>իկինինի</u> նինու		<u>- թթելթիկիկիկիկի</u>	լ[հուքիլ][լրոկիրոհ _ի	ոկսիկիկո	lmil

4715621863010519 0000000 0000000

61.50 . 500 Summery of Account Activity 0.00 Previous Balance 0.00 Payments Other Credits 0.00 0.00 Purchases/Debits Cash Advances 0.00 0.00 Finance Charges 0,00 New Balance 30,000.00 Credit Limit 29,948.00 Aveliable Credit

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

PAYMENT ADDRESS CARD SERVICES PO BOX 675652 KANSAS CITY, MO 64187-6852

Z

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 858-494-5141 GARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

No. 2 12 12 12 1		S. Lat. S. L. Control State Co.	Transaction information	1275 64
nsection Date	Posting Date	Réforence Number	Purchases, Cash Advances, Payments, Gradits and Adjustments dice (set glaterion)	
01/30	02/02	246392310855E4DET	OFFICE PRODUCTS PLUS, INCSDI-S982500 MS NCC: 5045 MERCHANT ZPI-39187 SALES TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1007442	35.64
02/08	02/07	2401134160010FR3F	DEEP SOUTH ITE WWW.DEEPSOUTHMS NCC: 8599 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.00
02/13	02/15	24639231D966FM7ZB	OFFICE PRODUCTS PLUB, INCSOI 9982660 MS MCC: 5046 MERCHANT ZIP: 38187 SALES TAX: \$ 0.00 TAX INCLUDED: \$ CUSTOMER CODE: 1005955	17.77
02/21	02/28	24639231P566GZZ4G	OFFICE PRODUCTS PLUB, INC601-6982600 MS NCCI, 5045 MERCHANT ZIPI-30157 SALE8 TAX:\$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1008850	300.71
02/23	02/26	24639231PS680ZZ63	OFFICE PRODUCTS PLUS, INCS01-8592500 MS MCC: 5046 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 JAX:NCLUDED: 2 CUSTOMER CODE; 4010217	70,19
03/01	03/01	000000000000COMPC	TOTAL FURCHASES \$494.2) TOTAL \$494.21	00,0
45 L C	Ver. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	La Maria de Caración de la	Interest Charge Calculation	4440

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

Annual

Annual

Current Billing Period Percentage Balance Subject to Interest Rate Charge

Type of Balance Bulling Charge

Purchasse 0,00 0,00 0,00

Cash Advances 0,00 0,00 0,00

Petiodic rates and APRs may vary. See your Cardmomber Agreement for an explanation. There is a 26-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 Cate (which may not be the same as the Payment Due Date). See reverse side for Important information and disclosures and, if an Annual Foo was posted above, regarding renewals.

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BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

if you think your biff is enough or if you need more information about a transaction on your biff, write to us on a separate short at the address shown below as soon as possible. We must have from your no later than 80 days after we sent you the that biff on which the cror or problem appeared, You can talephone us, but doing so will not present your rights.

- In your letter, give us too fedowing information:

 Your norms and occount number.

 The deline movers of the suspected earts.

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

decime ora upp men address of a describe the firm you are unsue about.

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

investigating, but you are elill obligated to pay the parts of your ball that are not in question. While we investigate your question, we cannot report you as delicquent or take any action to collect the account you gestion.

Special Rule for Gradii Certi Purchasos.

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If you have a problem with the quarky of goods or services that you purchased with a credit cent, and you have their in good faith to correct the problem with the marchant, you may not have be part to examining amount due not the goods or tervines. You have this protoches may when the purchase per mode in your those others or tervines. You have on the protoches on more from \$50 and the protoches on mode in your those states or within 100 miles of your mailing address, (tiwe own or operate the more than \$0 or within 100 miles of your purchase, and you the advantament for the property or turnifices, all purchases are consent regardless of amount or location of purchase).

SEND UNDURIES AND SELLING ERROR MOTICES TO: Cast Cartor, P.O. Box 119734, Karses City, MO. 54141 (800) 931-5184, in the Karses City area, call 616-643-2000, Telephaning us will not preserve your Billing Error Rights.

in order to be credited to your economic on the date received, your payment must be ecompended by the top portion of your enterment and must be received at P.O. Box 219736, Kansas City, Missouri 64121-4736 by 10.00 a.m. Payments received at each location efter 10.00 a.m., will be credited on the following business day, and payments creatived at any other address will be credited promptly but may be delayed up to two (3) days.

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EXPLANATION OF FINANCE CHARGES

- Enrance Charges. During the Stimp Period that and so the "Statement Closing Date" prizade on the ford of each Monthly Statement, your Account may, subject to stated exceptions and considers, be assessed a Finance Charge for the applicable Stimp Period. The Finance Charge may counts of one or more of the following; a cash advance from these charges (which is a fixed emount) andre a period rate factor of the period for the finance charge charge the state of the period for the finance for the finance charge of the state of the period and the not to Closin House Average Dally Balance, "Or Plandates Advance Average Dally Balance and see "Cambridge Charges Charges" of your Account for the Same Charges Charges Charges Charges and the Charges Charges Charges and the "Product Stimp Period".

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- Em, a specious, unes une recreate Arrenge stay specie. Or your Account of the turnout liking Pariod (the Provious band) Pariod Advance Arverage Daily Balance Computation. The Cash Advance Balay Balance (or seed day in the Currant Biting Pariod and dividing that sum by the number of days in the Currant Biting Pariod. The "Purchase Advance Bally Balance" for each day in the Currant Biting Pariod is computed by adding logister the "Purchase Advance Daily Balance" of rock days in the Currant Biting Pariod (inclusive of a Same-se-Cosh Purchases and other Promotional Balay Pariod (inclusive of a Same-se-Cosh Purchases and other Promotional Balay Pariod of each Balances-Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promotional Balay Balances (or Promotional Balay Pariod of each Balances Cosh Purchase (or Promo
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- A. If the New Balance (ethe suckreating at Defenuts) shown on your Previous Monthly Statument was zero or was pold in full within 25 days of the Statument. Closing Date shown thereon, there (i) the Gash Advances Date Balance for each day of the Corent State Period is extended by taking the sensent of all of your posted sugged Cath Advances are of the beginning of first day, adding any notion provided supplied or ended posted to your Account as of their days and subterting any portion any period required to shark Advances, and (ii) the Purchase Advance Date State Office of the Sta
- 8. II, however, the New Salance (efter subtracting as Delonals) shown on your Previous Northly Stalament was not point in full on an belone the Psyment Dus Date shown threeon, then (i) the Gash Advance Daty Salance for cost day in the Gunnal Effect is extended in the same way as described in extended on 2.4 (i) above, and (ii) the Purches Advance to Daly Salance for each day in the Durnal Effect is extended by taking the amount of all period unplaid and period control of the Control Effect in the Cont
- Charges.

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- 3. Feen Rida Pariod.
 - A. Cash Advances. A periodic rate finance charge applies to oil Cosh Advances from the date they are pooled to your Account until paid in full.
- A. CONTRAMMONIA. A periodic rate finance charge applies to all Cush Advances from the date they are peoled to your Account entil paid in full.

 3. Summani-Cash Purchases. Although a periodic rate finance charge will account on committee the date more of the Purchase from the date it is fast posted to your Account. It is excress operation in the cash of the periodic part of the periodic part of country of the Summanian and the Destruct Period, Account if the Advances is the Summanian and the Destruct Period Account if the Summanian and the Destruct Period Account if the Summanian and the Destruct Period Account if the Summanian and the
- no longer be reported on your Monthly Statomont.

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Account Number Ending In: XXXX XXXX XXXX 0619

We will add up eil the deily belances 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 Belance for each transaction type. We will then divide the applicable Arrived Percentage Rate for each category of transactions by 389. 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 Betwee for that category of transactions and multiply that total by the number of days in the Current Billing Period.

11406



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

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

35.54

35.54

Subtotal Tax

Total Paid

PO BOX 3020

JACKSON

MS 39207

MADISON COUNTY BOARD OF SUPERVISORS 3137 S. LIBERTY STREET CANTON MS 39046 601-790-2520	MADISON (ENGINEER	SHIPTO ADD COUNTY BOARD KING DEPT. BERTY STREET MS 39046	OF	
CUSTOMER PURCHASE ORDER	SALESPERSON	ROUTE	PAYCODE	ORDER TAKER
	CCARTY,RITA	MDN	PREPAID	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O OTY	SHIP	SELL PRICE	EXTEND PRICE
80102	UNV	LABEL,DT,1X2-5/8,3000,WH AMOUNT PAID: 35.54 AMOUNT DUE: .00	вх	2		2	17.77	35.54
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	`	Approximately Mon () 02/03/2003 04/12/56pm-						
		02/03/203						
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Page 1 of 1



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
ITE Member
Tax: \$0.00
Total: \$70.00

Oty Price Subtotal
1 \$70.00\$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

<u>SPONSORSHIP</u>

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-

schaffer.com. Sponsorship levels start at \$200/sponsor.

Sponsors



Home Sign In Membership Information DSITE Events Directory Contact Us

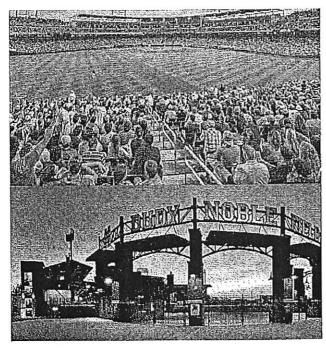
Membership website powered by Membership Works



Meeting

Awards Sign In Sponsors About Home ITE Inclusion Portal Join Today! One ITE **DSITE Scholarships Events** 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...

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

TENTATIVE AGENDA

Thursday, March 2, 2023

Board Meeting

3:30 - 5:00 PM

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

OPPLUS

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

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

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

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Subtotal

17.77

Tax

Page 1 of 1 Total Paid

17.77



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

 INVOICE NUMBER
 1009850-0

 INVOICE DATE
 02/23/23

 ACCOUNT NUMBER
 10769

DEPT NUMBER

PO BOX 3020

JACKSON

MS 39207

TERMS 2 ROI	UTE PAYCODE	ORDER TAKE
	TERMS RO	TERMS ROUTE PAYCODE MDN PREPAID

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
00133	UNV	RUBBERBANDS,SIZE 33,1LB	PK	2		2	10.50	21.00
28110	UNV	PAPER,XERO/DUP,11X17,92WE	СТ	1		1	112.92	112.92
'2220	UNV	CLIP,JUMBO,SMOOTH,1M/PK	PK			1	17.95	17.95
99010	UNV	FLAG,1",SGNHERE,120PK,AST	PK			10	9.75	97.50
FAN122W	ALE	FAN,12",OSCILLATING,WH AMOUNT PAID: 300.71 AMOUNT DUE: .00	EA	1		1	51.34	51.34
7		Received 7						
		(Delas)23						
		Oplo3/23 at 12:35pm-	:					
		Karan						
							1	
			1					

Subtotal

300.71

Tax

Page 1 of 1 Total Paid

300.71



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

INVOICE NUMBER INVOICE DATE 02/23/23 10769 **ACCOUNT NUMBER DEPT NUMBER**

PO BOX 3020

JACKSON

MS 39207

TERMS	ROUTE	PAYCODE	ORDER TAKE
	TERM\$	TERMS ROUTE MDN	

ITEM NUMBER	MFG	ITEM DESCRIPTION.	UM	ORD QTY	QTY	SHIP	SELL PRICE	EXTEND PRICE
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Page 1 of 1

70.19 Subtotal

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

HAMILTON D RIDINGER

MADISON COUNTY BOARD OF P.O. BOX 608

2811 UPGR

CANTON MS 39046

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4715621863010790 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0790

Summary of Account A	Activity	enige vol. or the
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

LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES
PO BOX 419734
KANSAS CITY MO

KANSAS CITY, MO 64187-5852

3-494-5141 KANSAS CITY MO 64141-6734

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

ACCOUNT INQUIRIES AND

anti e in Selie	- North		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last s		Amount
02/13	02/15	24639231DS66GS525	BARNETT PHILLIPS LUMBER MCC: 5039 MERCHANT ZIF		23.34
03/01	03/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$23.3	\$23.34 4	0.00

	Interest Charge Calcula	tion	Tropie Billion (1905) Telepitation
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

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

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

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

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

23.34

У

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-8734



Please Detach And Enclose Top Portion With Payment to Post Due Amount Minimum Payment Amou Payment Due Date New Balance Amount Enclosed 0.00 0.00 03/26/23 0.00 Please check box if making address change as indicated on the back Make Check Payable To: Card Services HAMILTON D RIDINGER 2811 MADISON COUNTY BOARD OF LIPAR Card Services P.O. BOX 608 PO Box 875852 CANTON MS 39046 Kansas City MO 64187-5852 դիրմեկիկինինիին իրանորին հինակինին Ապժելիրիրիրիսն ֆերինիսիկիսն իրկելիր

4715621863010790 0000000 0000000

7-2

Summary of Account A	ctivity	y make a di
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

Account Number Ending In: XXXX XXXX XXXX 0790

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

2811

KANSAS CITY, MO 64187-6852

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

Trensection Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Paymonts, Credits and Adjustments since last statement	Amount
02/13	02/15	24639231DS66GS525	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5038 MERCHANT ZIP:	23.34
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$23.34 TOTAL \$23.34	0.00

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

Periodic rates and APRs may vary. See your Cerdmember 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 belance 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.



7 DAYS!!***********

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

CUSTOMER COPY



NVOICE

2302-794570

PAGE

1 OF 1

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

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

MS 7.00% Sales Tax

Deposit

EXE: TAX EXEMPT

Please Pay This

Amount

0.00

23.34

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

Payment Method(s) Buyer: ERIC BATTLE

Visa

23.34 ####0790 013063

PICK TICKET VOID AFTER 7 DAYS!!!!

10% RESTOCKING CHARGE FOR YARD
RETURN ITEMS*

Signature ERIC BATTLE



New Balance 0.00

l

Payment Due Date 03/26/23

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 արժնկովոգրժող հորհերգույին հրդիկուինիկի հորհինիկի TODD WILSON MADISON COUNTY

11506 0102

PO BOX 608

CANTON MS 39046-0608

<u>գինովին Որիդիին հերերերի ինկինի ին Ունի</u>

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

4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

Summary of Account A	Activity	a filmer a troug
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

03/01/23
0.00
0.00
03/26/23
0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

Transaction Date	Posting Date	Reference Number	Transaction Information Purchases, Cash Advances, Payments and Adjustments since last statement		Amount
02/23	02/24	24755421N7VYX21DN	THE SOUTHERN CONNECTION PRII MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDE	OGELAND MS	85.98
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION PRII MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDE	,	111.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$197. TOTAL \$197.97	97	0.00

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

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

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 em or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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

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

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

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	Υ
2/23/2023	Southern Connection	\$111.99	Todd Wilson	clothing	001	200	646	Υ

TOTAL \$197.97 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 03/26/23 0.00 0.00 0.00 \$ Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** TODD WILSON 11506 MADISON COUNTY Card Services 0102 PO BOX 608 PO Box 875852 CANTON MS 39046-0608 Kansas City MO 64187-5852

4715621863010808 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0808

Previous Balance	\$	0.00
	Φ	
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 975852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

3.8.23

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

	and a		Transaction Information	28-18/2860-26875	
Transaction Date	Posting	Reference	Purchases, Cash Advances, Pay and Adjustments since last sta	mente, Credits	Amount
02/23	02/24	24765421N7VYX21DN	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	85.98
02/23	02/24	24755421N7VYX21G9	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	111.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$197.97	\$197.97	0.00

No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Interest Charge Calculat	ion	some start and the
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	ecount	
•	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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 it a Purchage Advences Cook Advences and Promotional Users) and

2/23/2023 9:04 AM Store: 1 Sales Receipt #87764 Workstation: 19



The Southern Connection Police Supplies .

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

Bill To:

TODO 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		O. htelel	\$111.99
Local Sales Tax	1	Subtotal 0 % Tax	• • • • • • • • • • • • • • • • • • • •
Eccal cance in		TOTAL	

Credit Card: \$111 99

Visa

Merchant # ***86553

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

> > From Work Order #5576

Thanks for shopping with us!



2/23/2023 9:12 AM Store: 1 Sales Receipt #87765 Workstation: 19



SOUTHERN CONNECTION

The Southern Connection Police Supplies

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

Bill To:

TODD WILSON

Cashier:

Item #	Qty	Price E	xt Price
39534	1	\$42.99	\$42.99
FIRST TACT MEN'S 12541 FIRST TACT MEN'S	1	\$42.99	\$42.99
FIRST IACT MENT		Sublotal:	\$85.98
Local Sales Tax		0 % Tax:	+ \$0.00
	RECEIL	PT 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: TOOD WILSON
Amount: \$85.98

From Work Order #5576

Thanks for shopping with us!





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

0.00

03/26/23

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

indicated on the back MIKE CHAPMAN MADISON COUNTY

11507 0102

PO BOX 608

CANTON MS 39046-0608

4715621863010816 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0816

Summary of Account	Activity	e consultation
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

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

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

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

e filosopa a porte de la compa	4		Transaction Information	æ≨ vojudbu stati ° qti i sait.	en versen en e
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat		Amount
02/11	02/12	24493981B2LXDXS7K	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC		301.93
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$301.93	301.93	0.00

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

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

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 em or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

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

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

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

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 to the purchase was for the property of the process.) vou th he advertisement for the property or services, all purchases are red regardless of amount or location of purchase).

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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

NAME: MCSO - Mike Chapman

CARD NUMBER: XXXX 0816
BILLING PERIOD: Feb-23

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

TOTAL \$301.93

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 Please check box if making address change as Make Check Payable To: Indicated on the back **Card Services** MIKE CHAPMAN 11507 MADISON COUNTY 0102 Card Services PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 րկլլեսիրուկանի անագրություն անագրություն հերարարի անունակի

4715621863010816 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0816

Summary of Account /	Civity	The section of the
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

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 belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-6852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

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

er-Andria erici	i com i	200020000000000000000000000000000000000	Transaction Information	
Transaction Date	Posting Date -	Reference Number	Purchases, Cesh Advances, Payments, Credits Amount and Adjustments since last statement	
02/11	02/12	24493981B2LXDXS7K	ACADEMY SPORTS #89 JACKSON MS 301.9 MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$301.93 0.0 TOTAL \$301.93	0

	Interest Charge Calcula	llon.	The state of the s
Your Annual Percentage Rate (APR) k	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0,00

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

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7-2

the Myn 192



ACADEMY

MADISON, MS

769-231-3300

02/11/23 12:00 496080 SALE 1067 0099 222

Mag M Hickory Cany / 118801428 29.99 1 for \$29.99 / 135926169 Mas M Local State 24.99 1 for \$24.99 N Mas M Shore & Line / 135570650 24.99 1 for \$24.99 N Mag M Hickory Cany / 130564867 29.99 1 for \$29.99 N Mag M Aransas Pass / 109348609 24.99 1 for \$24.99 N / 27229830 5.11 M Pant 82.00 1 for \$82.00 CARHARTT RELAXED W / 123511880 64.99 1 for \$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

XXXXXXXXXXXXXXXXXX

Chip Read

MIKE CHAPMAN

AUTH 011920

Mode: Issuer

AID: A000000031010

FOR ALL. FOR LESS."

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www.academyfeedback.com

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

\$1,000 Academy gift card!

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

Disponible en Español

20272233322520008802721047

20230211120500009902221067



New Balance 0.00

Payment Due Date 03/26/23

Past Due Amount 0.00

Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To: **Card Services**

indicated on the back RUSSEL KIRBY MADISON COUNTY

11508

Card Services PO Box 875852

Kansas City MO 64187-5852 լիլլիգնեսվունինների հանդականությանին իրին հիմին ինկանի անունական համարան համարանական համարանական համարանական հ PO BOX 608

0102

CANTON MS 39046-0608

արդինումիներինիարագիներըիկիներինումիինոներինումիին

4715621863010832 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0832

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

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

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

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

	i i i i i i i i i i i i i i i i i i i		Transaction Information	Sales Sales	of the Control of the
Transaction Posting Referen		Reference Number	Purchases, Cash Advances, Payments, Credits		Amount
02/07	02/09	241083817BLH78DYT	CAVENDER'S BOOT CITY 81 MCC: 5561 MERCHANT ZIP SALES TAX: \$ 10.67 TAX IN CUSTOMER CODE: 48489521	: 39208 ICLUDED: 1	143.99
02/13	02/15	24201401D0H7XJVXT	SAND DOLLAR LIFESTYLES MCC: 5691 MERCHANT ZIP		138.99
03/01	03/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$282.98	\$282.98 3	0.00

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

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

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

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

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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	Υ
2/13/2023	Sand Dollar Lifestyles	\$138.99	Russell Kirby	clothing	001	200	691	Υ

TOTAL \$282.98

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



New Balance		iose Top Portion with Payment	- (2000)		
0.00	03/26/23 0.00	0.00	\$		
Make Check Pay Card Services	able To:	Please check box if making addre	ss change as		
		RUSSEL KIRBY	11508		
Card Servi PO Box 875		MADISON COUNTY PO BOX 608	0102		
	y M0 64187-5852	CANTON MS 39046-0608			
դրդերդովեր	թյոլու _{յին} իրկանի արդան	.ՍԱ -Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա-Ա	- - -		

4715621863010832 0000000 0000000

Summary of Account Activity ાશનાં પ્રસાન Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 **New Balance** 0.00 1,000.00 Credit Limit 52.00 Available Credit

Account Number Ending In: XXXX XXXX 0832

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 tederal law. See the Billing Rights Summary on the reverse side.

Phone call 9 (64)	. 6. 10 July 172 4:	મું કર્યા હતા. મું કર્યા હતા છે. માના કે અને ઉંત્રો કર્યા હતી છે.	Transaction information	in the state of	· · · · · · · · · · · · · · · · · · ·	ALL SHOW	and the second second
Transaction Date	Posting Date	Referençe Number	Purphases, Cash Advances, Pay and Adjustments since last of	ments, Credit	1		Amount
02/07	02/09	241083817BLH76DYT	CAVENDER'S BOOT CITY 81 I MCC: 5561 MERCHANT ZIP: SALES TAX: \$ 10.67 TAX IN CUSTOMER CODE: 484895218	39208 CLUDED: 1	3		143.89
02/13	02/15	24201401D0H7XJVXT	SAND DOLLAR LIFESTYLES 1 MCC: 5691 MERCHANT ZIP:		MS		138.99
03/01	03/01	0000000000000COMPC	TOTAL PURCHASES TOTAL \$282.98	\$282.98			0.00

mi milita kan kan anta an kan an ili	Interest Charge Calcula	tion	The second second		
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
	Annuel	•			
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	Rate (APR)	Interest Rate	Charge		
Purchases	0.00	0.00	0.00		
Cash Advances	0.00	0,00	0.00		

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

7

Cavender's Western Outfitter -

201-Bass Pra Drive Jackson, HS 39208

USA

-----RECEIPT-----

(601) 420-9666

Transaction #:

081-CAV081RE84-1675809831867

Custoper:

Hadison County Sharrif Office

QTY

Date: 2/7/2023

Tine:

04:45 PH CAVORIREG4

Cashier: 59298

Register#

JUSE4690

Justin Wen's Stampede Dr 1

\$159.99

12 *201 *D Sales Rep:43020 POS Product Discount

Line Discount:

Description

(\$16.00)

Subtotal: Total tax Total Credit Card

\$143.99

\$0.00 \$143.99

\$143.99

Customer Credi

UISA

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

Broker: CPay for D365 Date: 2/7/2023

Time: 16:45

APPROVED

TOTAL AHOUNT:

\$143.99

CAV081RE0

EFT POS #:

CAVOSIREGA EFT Terminal nr.: 0814

Sequence ::

Authorization code: 007740

Reference #:

c38e84ebda500ed7087695ee6

Store ID:

081

Entry Status: Horeal

Kr.

Complete a brief survey about today's visit, and raceive 10% off your next in-store purchase. Please visit www.cavendersfeedback.sng.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

Price I tem Oty Total 10482248 5232KORE M REVOLVER PANT

KUHL 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

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

VISA \$138.99 Auth: 013574

02/13/2023 Card: XXXXXXXXXXXXX0832 VISA CREDIT A00000000031010 TC: 703EA90BE1C70E04 Response Code: 00 Approved

Fransaction ID: 1010693416 4F: A0000000031010 8A: 3030 95: 8000008000 98: 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 Returns or exchanges on the following:
--Morn 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 ***



New Balance 0.00

Payment Due Date 03/26/23

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

Minimum Payment 0.00

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852 [[[a]]ap[a][[a]aa]aa[[a]aa[[b]a][[a]a][a]aa[[a]a[[a]a[[a]a][a]a[[a]a[[a]a[[a]a]a[[a]a[[a]a[[a]a[[a]a]a[[a]a[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[[a]a[a]a[Please check box if making address change as indicated on the back

JUSTIN STONE MADISON COUNTY PO BOX 608

11509 0102

CANTON MS 39046-0608

4715621863010840 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0840

Summary of Account	Activity	134 14 734 v
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		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.

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

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

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.

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

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

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

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

Special Rule for Credit Card Purchases.

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

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

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m 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 con the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance 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 a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be iden

NAME:

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

Current Billing Period

Type of Balance

Purchases

Cash Advances

1-2



New Balance 0.00	•	nent Due Date	se Detach And Enci Past Due Amount 0.00	lose Top Portion Wi Minimum Paymer 0.00	nt Amount Enclosed	\$	
Make Chack Pe Card Services	ayable To	: :		indicate	check box if making addr id on the back	• • • • • • • • • • • • • • • • • • • •	
Card Serva PO Box 879 Kansas Ci	5852	64187-589	i 2	JUSTIN STO MADISON CO PO BOX 608 CANTON MS	UNTY	11509 0102	
		.1]][[-[[[[]]]]]]		կինդնույնին	{ - - - -	րեկելիլուեցերի	
			4715621	.863010840	0000000 00	00000	
				Accou	nt Number Ending In:	XXXX XXXX XXXX 0840	_
Summary o	l Accou	nt Activity	zwalati, dan	Payment in	formation.		
Previous Bal	ance	\$	0.00	· Statement C	Hosing Date	03/01/23	
Payments		•	0.00				
Other Credits	5	•	0.00	New Balanc	θ	0.00	
Purchases/D	ebits	+	0.00	Minimum Pa	yment Due	0.00	
Cash Advanc	COS	+	0.00	Payment Due Date 03/		03/26/23	
Finance Cha	18ez	+	0.00	Past Due Ar	nount	0.00	
New Balance	9		0.00		150		
Credit Limit			1,000.00	16	the second	15	
Available Cre	edit		470.00				
An amount foll credit balance	lowed by	a minus (-) is a cre otherwise indicated.	dit or a	J //			
PAYMENT ADD CARD SERVICE PO BOX 875852 KANSAS CITY, 1	:8 2	97.K952	ACCOUNT INQUIP LOST OR STOLEN 888-494-5141		CARD SERVICES PO BOX 419734 KANSAS CITY MO	(/	7レ
· · · · · · · · · · · · · · · · · · ·			erve your rights under	federal law. See the	Billing Rights Summary o	on the reverse side.	, _
**			Transacti	on information			J-7
Transaction Data	Posting Data	Reference Number	e Purchases, and Adau	Cash Advances, Payr stments since last stat	rients. Credits	Amount	
02/13	02/14	24493981D2LXA	SR5D ACADEMY MCC: 5941 SALES TAX	SPORTS #99 JAC MERCHANT ZIP: S (: \$ 0.00 TAX INC	XSON MS 19211 LUDED: 0	179.95	
02/14	02/16	24201401ECH85		LAR LIFESTYLES 1F MERCHANT ZIP:	RIDGELAND MS	139.90	
03/01	03/01	000000000000000000			319.85	0.00	
			Interest Ch	arge Calculation		- probes	
Your Annual P	ercenta	si (APR) eta eg		rate on your accoun	t	·	

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.

Percentage

Rate (APR)

0.00

0,00

Balance Subject to

Interest Rate

0.00

0.00

Interest

Charge

0.00

For statements dated on or after March 24, 2023, your Account's Average Dally 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 arranked in your Carribables Accounts Licenses to will apply calculate the daily balance for each category of transactions (i.e., Purchase Advances, Cash Advances and Promotional Items), as



ACADEMY

MADISON, MS

769-231-3300

445224 SALE

02/13/23 17:24

0108 0099 221

Col M Pant

/ 111752774

1 for \$49.99

N

49.99 0

N

Mag M Aransas Pass / 111084753

1 for \$24.99

24.99 Mag M Aransas Pass / 127240394

1 for \$24.99

N

24.99 Mag M Aransas Pass / 114573229

1 for \$24.99

24.99

Col M Pant 1 for \$54.99 / 111752977

99 NONTAXABLE ITEM

99 NONTAXABLE TOTAL

TOTAL USD\$

179.95

54.99

MID: XXXXXXXX9996

TID: XXXX3917

RRN: 217278 VISA CREDIT

179.95

XXXXXXXXXXXXX0840

Contactless

VISA CARDHOLDER

AUTH 013418

Mode: Issuer

AID: A0000000031010

FOR ALL. FOR LESS."

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2/13/23 17:30

١,

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



Receipt

02/14/23 12:44:28 PM

Receipt: 272157

Store: 14

Register: 1403

Clerk: RIDGELAND H

Salesperson: BRENT R

Customer: JUSTIN STONE

Qty Total Price 10418763 D40RELAXED M TETON RELAXED FIT PANT MOUNTAIN KHAKIS 32 175/SAND X32 \$69.95 1.00 \$69.95

10418760 D40RELAXED M TETON RELAXED FIT PANT MOUNTAIN KHAKIS 32 172/RETRO/KHAKI X32 1.00 \$69.95 \$69.95

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

02/14/2023

VISA \$139.90

.,

Card: XXXXXXXXXXXXXXXXX0840

Auth: 014660

VISA CREDIT A000000031010 ARGC OD2CAB3F72F5180F

Response Code: 00

Approved

Transaction ID: 1016688921

4F: mull 8A: mull 95: 0000000000 9B: null

9F10: 06U11203A00000

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 cannont accept Returns or exchanges on the following:

- -Norn 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



New Balance 0.00

Payment Due Date 03/26/23

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

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

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

KIM HENDERSON MADISON COUNTY PO BOX 608

11510 0102

CANTON MS 39046-0608

4715621863010865 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0865

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

03/01/23
0.00
0.00
03/26/23
0.00

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

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 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	W. Warring Control Editor.	Same see a see		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st	yments, Credits atement		Amount
02/04	02/05	2449398142M7YJGL8	CATO #1053 MADISON MCC: 5399 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39110		177.93
02/08	02/09	2475542177VSE3HJN	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	MS	49.95
03/01	03/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$227.88	\$227.88		0.00

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

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

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

- In your letter, give us the following information:

 Your name and account number.

 The dollar amount of the suspected error.

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

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

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

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

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. erve your Billing Error Rights

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

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

EXPLANATION OF FINANCE CHARGES

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

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 explice. as-Cash Purchase will expire.

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

3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account mtill 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, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is 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 Fashinons	\$177.93	Kim Henderson	clothing	001	200	691	Υ	
2/8/2023	Southern Connection	\$49.95	Kim Henderson	clothing	001	200	691	Y	

\$227.88 TOTAL

Account Number Ending In: XXXX XXXX XXXX 0885

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734



New Balance Payment Due Date Past Due Amount 0.00 03/26/23 0.00	Minimum Payment Amount Enclosed 0.00	\$
Make Check Payable To: Card Services	Please check box if making addre	ss change as
	KIM HENDERSON	11510
Card Services PO Box 875852	MADISON COUNTY PO BOX 608	0102
Kansas City MO 64187-5852	CANTON MS 39046-0608	
ինանիկանինարերի արև	ոյիդիկկդորդիկորիդիկութ	1-1:1:1:1-1:1:1:1-11

4715621863010865 0000000 0000000

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

Account Number Ending In: XXXX XXXX XXXX 0865

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

7-2

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 tis Amount Transaction Posting ng Reference 1. > 27.5 Purchases, Cash Advances, Payments, Credits Data , and Adjustments since just statement Data Number. 2449398142M7YJGLB MADISON 177.93 **CATO #1053** 02/04 02/05 MCC: 5399 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE SOUTHERN CONNECTION PRIDGELAND MS 49.95 2475542177V8E3HJN 02/08 02/09 MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 0.00 TOTAL PURCHASES 03/01 000000000000COMPC \$227.88 03/01 TOTAL \$227.88

A Special Control of the Control of	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR)	s the annual interest rate on your a	count	
•	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0,00	0.00	0.00

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

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 delivible to account the calculation of your Account's Average Charge to account the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your delivible to account the calculation of your Account's Periodic Rate Finance Charge, we will continue to calculate your delivible to account the calculate your delivible to accou

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

Cashier: 101 Trans Type: SALE Trans: 7492

SALESPERSON NUMBER 101

45177594	PLUS	CAS WVN TOP	22,99
45157193	PLUS	CAS WVN TOP	22.99 N
45174342	PLUS	SWEATERS	30.99 N
15170992	PLUS	WVN PTS/SKT	39.99 N
151 24406	PLUS	SWEATERS	14.99 N
45140427	PLUS	DRSY WVN TO	19.99 N
45174393	PLUS	CAS WVN TOP	25.99 N
ITEM CORE	RECTIO	ON	
AE177E0A	DITTE	CAC HUM TOD	22.00

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

T

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.



SHOP ONLINE AT CATOFASHIONS.COM

Be sure to follow & tag us Ocatofashions 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 0 -1..11. . .

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

Sales Receipt #87251 Workstation: 19



The Southern Connection Police Supplies

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

Cashier

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

Credit Card: \$49.95

Merchant # ***86553

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

Thanks for shopping with us!





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

0.00

03/26/23

0.00

Minimum Payment 0.00

Amount Enclosed

\$

Make Check Payable To: Card Services

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

JASON BARNES MADISON COUNTY PO BOX 608

11511 0102

CANTON MS 39046-0608

լում ||բլուրդի գրժեր Սիկելի կլի Մուվի կիկի կինուն

4715621863010923 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0923

Summary of Account A	Activity	ra Alphicaka toka
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.

no Proposal vila	Embran Vere		Transaction Information		receil of a feet trade	
Transaction Date	Posting	Reference	Purchases, Cash Advances, Pay and Adjustments since last str			Amount
02/09	02/10	2475542187VSTSR0F	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	MS	107.95
02/14	02/15	24755421D7VW60LVM	THE SOUTHERN CONNECTION MCC: 5691 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	39157	MS	49.95
03/01	03/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$157.90	\$157.90		0.00

dia a se	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is		ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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 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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

3. Free Ride Period.

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

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

\$157.90 TOTAL

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



			se Top Politon with Pay		
New Balance	Payment Due Date		Minimum Payment	Amount Englosed	
0.00	03/26/23	0.00	0.00		\$
Make Check Pa	syable To:		Please check to indicated on the	oox if making addres e back	s change as
Adda Adda (A)			JASON BARNES		1151
Card Serv			MADISON COUNTY PO BOX 608	1	0102
	ty MO 64187-5	852	CANTON MS 3904	46-0608	
	ոյիկիրիոյիորկիկ		ժոկլիկիի[ժիսհիր	րժիկդիկիհդեր	ր <u>իսթյութ Ուհր</u>

4715621863010923 0000000 0000000

Payment Information

Account Number Ending In: XXXX XXXX XXXX 0923

Previous Balance	S	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

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

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

> CARD SERVICES PO BOX 419734 KANGAS GITY 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	PART NAMED IN	
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 PRIDGELANG MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2) MS	107.95
02/14	02/15	24755421D7VW60LVM	THE SOUTHERN CONNECTION PRIDGELAND MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2) MS	49.95
03/01	03/01	00000000000COMPC	TOTAL PURCHASES \$157.90 TOTAL \$157.90	And the grant property of the party of	0.00

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

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

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 halance for each category of transportions (i.e. Durchase Advances Cash Advances and Dramational Itame) as

1-2

2/9/2025 11:43 AM Store: 1

Sales Receipt #87307 Workstation: 19



CONNECTION

The Southern Connection Police Supplies

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

i. ≥shier:

Price Ext Price Itein # \$58.00 390 26 \$58.00 5.: I AERIAL SHIRT \$49.95 \$9.99 899, PRAT FOR PEACE 1

\$107.95 Subtotal: 0 % Tax:

Local Sales 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!





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

Sales Receipt #87450 Workstation: 19



The Southern Connection Police Supplies

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

Cashier:

Price Ext Price Item # \$9.99 8991

PRAY FOR PEACE 1

\$49.95 Subtotal:

0 % Tax:

+ \$0.00

Local Sales Tax

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!





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

New Balance 0.00

Payment Due Date 03/26/23

0.00

0.00

Amount Enclosed

\$

Make Check Payable To: **Card Services**

Card Services PO Box 875852 Kansas City MO 64187-5852

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

MADISON CO 1 BOS MADISON CO BOS

11503 0102

PO BOX 608

CANTON MS 39046-0608

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4715621863900032 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0032

Activity	g gagar ragar sg.
\$	0.00
-	0.00
-	0.00
+	0.00
+	0.00
+	0.00
	0.00
	20,000.00
	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

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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.

	444		Transaction Information	
ransaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last str	
02/03	02/05	24692161230T7GDNJ	AMZN Mktp US*2D1TX1983 AI MCC: 5942 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1013-Bldg	98109 CLUDED: 2
02/26	02/27	24492161T0015VET7	TERADEK.COM HTTPS MCC: 7372 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	
02/27	02/27	24692161S2Y3MJT76	AMZN Mktp US*HD6PP1DK0 A MCC: 5942 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1005-Comp	98109 CLUDED: 2
03/01	03/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$87.71	\$87.71 0.00

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

5942 0001 HVH

001 7 1 230301 0

PAGE 1 of 1

1 0 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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. White we investigate your question, we cannot report you as delinquent or take any action to collect the

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the 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" to \ 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 represent the program of the promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will represent the program of the p

- A. If the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- 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 Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advances (other than the Same-as-Cash (or promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be inclu

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

Credit Card transactions

Order Total: \$50.85

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: Item(s) Subtotal: Kesha Jackson SECOND FLOOR / ADMINISTRATION OFFICE Item(s) Subtotal: Shipping & Handling:	\$50.85 \$0.00

Shipped on February 3, 2023

146 W CENTER ST Total before tax: \$50.85 CANTON, MS 39046-3735 **United States** Sales Tax:

\$0.00

Visa ending in 0032: February 3, 2023: \$50.85

Shipping Speed: Total for This Shipment: \$50.85 Standard Shipping

Payment information Item(s) Subtotal: \$50.85 Payment Method: Visa | Last digits: 0032 \$0.00 Shipping & Handling: Total before tax: \$50.85 **Estimated Tax:** \$0.00 Grand Total: \$50.85

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

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

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 $\underline{\text{Order Summary}}$.

RW R

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Please Detach And Enclose Top Portion With Payment

Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 03/26/23

0.00

0.00

Amount Enclosed

Please check box if making address change as

\$

Make Check Payable To:

1-2

Card Services PO Box 875852 Kansas City MO 64187-5852 Ֆիկիկիսիկ#Ռիկիիիսիիկիկիկիկիկիսիրուհիրհենիսիհրդ indicated on the back

MADISON CO JAIL MADISON CO BOS PO BOX 608

11401 0102

CANTON MS 39046-0608

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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

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: jall 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: jzill	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

and the term of the state of th	Interest Charge Calcula	ition	기가 말라면 함께 중요하다. 1988년 1일
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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

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

5942 0001 HVH

001 7 1 230301 0

PAGE 1 of 3

10 5580 2100 C915

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

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

In your letter, give us the following information:

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

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

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

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

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

Special Rule for Credit Card Purchases

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

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

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

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

EXPLANATION OF FINANCE CHARGES

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

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

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

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

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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.

Name: Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

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

2/1/2023 2/2/2023 2/6/2023 2/15/2023 2/15/2023 2/23/2023 2/24/2023	VENDOR Lowes Walmart Lowes Lowes Walmart Lowes Lowes	\$239.64 \$1,122.00 \$336.33 \$32.65 \$692.34	Lt. Thomas Strait	Jail Supplies	FUND 001 030 001 001 1	DEPT. 220 220 220 220 220 220 220	PURPOSE 699 699 699 699 699 & ン を	RECEIPT Yes Yes Yes Yes Yes Yes Yes
2/24/2023	Lowes			Jail Supplies	1	220	699	Yes

Total \$3,856.66

Signature of Major Jeff Huste



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amount Enclosed New Balance Payment Due Date 0.00 09/28/23 0.00 0.00 l s Make Check Payable To: Card Services Please check box if making address change as indicated on the back MADISON CO JAIL 11401 Card Services MADISON CO BOS 0102 PO BOX 608 PO Box 875852 Kansas City MO 64187-5852 CANTON MS 39046-0608 րիկերկերդությունները հայարարարի անուրդություն

4715621863900073 0000000 0000000

Summary of Account Activity 1 Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 **Credit Limit** 10.000.00 Available Credit 10,000.00

Account Number Ending In: XXXX XXXX XXXX 0073

Payment Information

Statement Closing Date 03/01/23

New Belance 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 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

PO BOX 876852 KANSAS CITY, NO 64187-5852

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

Mar Standard	entered to the same	TO POSSESSE AND ADDRESS.	Transaction information	Total series reserves as year
Densection Date	Posting	Reference	Purchases, Cash Advances, Payments, Credis and Adjustments since less statement	Amount
02/01	02/02	2469216102ZFSTHK2	LOWES 502620' MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: M	849.24
02/02	02/03	2405523112DZX2PBX	WALMART.COM 800-965-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	239.64
02/06	02/07	24692161532VQ0MW9	LOWES #02920' MADISON MS MCC: 8200 MERCHANT ZIP; 39110 SALES TAX: \$ 0.00 TAX INCLLIDED: 2 CUSTOMER CODE; JBI IV	1,122.00
02/15	02/16	24892161E2ZLYWPAB	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Ind	336.33
02/15	02/21	&F5580001L000SGAJT	WALMART.COM 600-966-6546 AR	32.66
02/23	02/24	24692161N351N45QN	LOWES #02620* MADISON MS NGC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jat	692,34
02/24	02/26	24692161P35P6JZAZ	LOWES #02520* MADISON MS MCC: \$200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: [all	584.46
03/01	03/01	000000000000CMPC	TOTAL PURCHASES \$3,856.66 TOTAL \$3,856.66	0.00

the first of the second of the			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Your Annual Percentage Rate (APR)	s the ennual interest rate on your s	ccount	
Current Billing Period	Annual Percentage	Balance Subject to	Interest
Type of Balance	Rete (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may very. See your Cordmember 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 Belance 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 enoug or if you need more information about a transaction on your bill, write to us on a expects wheel at the oddress shown below as soon as possible. We must hear from you no letter from 60 days after we sent you the first bill on which the error or problems expeared. You can telephone us, but doing so will not preserve your rights.

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

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

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

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

Special Rule for Credit Cord Purci

Spotar Fills or Ureau Gero Francisco.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have their in good faith to correct the problem with the numberst, you may not have to pay the remarking ensured the or the goods or services. You have this problem only when the purchase year services, and with the make it your hundress or made it your them states or within 100 miles of your making address. (If we own or operate the morehand, or if we maked you the advertisement for the property or services, all purchases are covered regardless of amount or bootlon of purchases.

SEND INCURRES AND BILLING ERROR NOTICES TO: Card Conter, P.O. Box 419734, Kersus Cép, MO. 64141 (800) 821-5184, In the Kenses City area, cad 816-943-2000. Telaphoning 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.D. Box 219736. Kansas City, Missouri 04121-9736 by 10:000 a.m. Payments received at such location after 10:000 a.m. will be credited on the following business day, and payments received at any other address will be crudited promptly but may be delayed up to five (5) days.

hotics recently a dischanic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an electronic (ACH) debit to collect it. See your Carchelder Agreement for further information. If we are unstate to collect the debit of t

EXPLANATION OF FINANCE CHARGES

- 1. Finance Charges. During the Biting Period that ends on the "Statement Clusting Dato" printed on the front of each Morthly Statement, your Account may, subject to stand exceptions and conditions, be assessed a Pinance Charge for the applicable (Biting Period. The Pinance Charge may consist of one or more of the following: a cash severnor fee finance charge (which is a fixed smount) and/or a periodic sate finance charge. Any periodic rate finance charge of the production of the control of the finance charge of the period charge of the finance charge of the fina
- 2. Belance Computation. The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Belance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Belance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Belance" for each day in the Current Billing Period. (carchase of Seme-a-Cash Purchase and other Promotional homs) and dividing that sum by the number of days in the Current Billing Period. (carchase Cash Purchase (or Promotional team) and dividing that sum by the number of days in the Current Billing Period. The "Seme-a-Cash Purchase (or Promotional team) and dividing that sum by the number of days in the Current Billing Period.

The "Cash Advance Daily Statmon", "Purchase Advance Daily Sations" and "Same-as-Cash Purchase Lary Statmon for each day in the Current Billing Period.

The "Cash Advance Daily Statmon", "Purchase Advance Daily Sations" and "Same-as-Cash Purchase (or Promotional Rem) Daily Sations" for 1 sech day in the Current Billing Period are estudiated as explained below. For purposes of such conductions, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferred" for the period of time (see "Deferred Period") during which no periodic retainance charge is a seasoed 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 force of each finding's Statement will exceed the control of each Same-as-Cash Purchase and Promotional item posted to syour Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will explice.

- A. If the New Batanco (after subtracting all Delemb) shown on your Provious Monthly Statement was zone or was paid in full within 25 days of the Statement Closing Date shown thereon, from (i) the Cash Advance by batang the shown that the Current Billing Period is extended by taking the smouth of all of your posted unpaid Cash Advances as of this beginning of that day, defind can new Cash Advances posted by your Account as of that day that were opping degrately your posted unpaid of Schi Advances, and (ii) the Purchase Advances and (iii) and (iii) and (iii) and (iii) and (iii) are the period degrately your posted unpaid of Schi Advances, and (iii) are Purchase Advances are sufficiently as the Current Billing Period will be zero, and the Purchase Advance Average Buthy Belance will not be computed during the Current Billing
- B. It, however, the New Batance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or bottom the Payment Duo Sate shown thereon, them (i) the Cosh Advance Daily Batance for each day in the Current Bating Period is calculated in the same way as described in subsection 2.4 (i) above, and (ii) the Partiase Advance Daily Batance for each day in the Current Bating Period is calculated by taking the arrent of all posted unpaid Purchases and promotional farms and content bating period of the beginning of the day, odding any now Purchases and Promotional farms) and former and promotional farms) and return described the purchases and commentation charges posted to your Account as of the beginning of the day, odding any now Purchases Advances (other than Same-sa-Cash Purchases and Promotional Batins) and return check charges and documentation charges posted to your Account as of that day, and subtracting any post on only poyments or credits posted by your Account as of that day that were applied against your posted unpaid Purchases Advances (other than Samo-as-Cash Purchases and Promotional Batins) and nature check charges and documentation charges.
- C. Each Bemo-ca-Cash Purchase (or Promotional item) Bally Edence for each day in the Current Billing Period is equal to the difference between the original emount of the Bemo-ca-Cash Purchase or Promotional item and the sum of 65 payments or credits posted to your Account prior to and as of that day that were explaid egainst the Same-ca-Cash Purchase or Promotional item. The Purchase Advances Daily Balance for each day in the Previous Billing Period (contains of Same-ca-Cash Purchases and Promotional items) as calculated by ordering together the Purchase Advances Daily Balance for each day in the Purchase Billing Period and dividing that sum by the resember of days in the Previous Billing Period. The Purchase Advances Daily Balance for each day in the Purchase Billing Period and dividing that sum by the resember of days in the Previous Billing Period and dividing that sum by the resember of days in the Previous Billing Period and dividing that sum by the resember of days in the Previous Billing Period and the second of all Purchase Advances (other them the Same-ca-Cash Purchases and Promotional Items) and return check charges and benchmentation 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 the same cash Cash Purchases Advances (other than the Same-ca-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day that were employed against your unput Purchase Advances (other than the Day Bullones when the explicit purchases and Promotional Items) and return check charges and documentation charges. The bullones for Same-ca-Cash purchases will be included in the Purchases Advances (other than the purchases Advances (other than the charges and documentation charges.)

 **The Edel Control of Cash Purchases and Promotional Items and counter than the policiable Debances Period expires and will no langer appear on your Monthly Statement as a separate Same-Cash (or
- 3. Free Ride Peded.
 - A Cath Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A Selection of the control of the Co Charge" box, but will not be o-as-Cash Purchases will
- no longer be reported on your Monthly Statement.

 C. Other Purchases Advances. Purchase Advances (encluding Promotional items, but exclading Samo-an-Cash Purchases) and roturn drept charges and documentation charges that posted to your Account during the Current Billing Peded lacure o particular attention charges that posted to your Account during the Current Billing Peded lacure o particular and the state day are posted to your Account until poid in full unters (i) the New Batamos (after subtracting all Deferrate) shown on your Current Monthly Statement was zero or was peid in full on or before the Pegment Due Date shown thereon. If the conditions described in (i) after any other particular and the performance of the Pegment Due Date shown thereon. If the conditions described in (i) after any other performance of the performance of the Performance of the Current Billing Peded, if the condition described in (ii) above any other pegment of your prior between the peded charge for Current Billing Peded, if the condition described in (ii) above (relating to the performance) is a self-and the performance of the formance charges are performed to the formance charges are performed to the formance charges are performed to the formance charges are performed and the formance charges are not Cash Advances, but excluding Deferrate) that pectad to your Account during the Current Billing Perford; the amount of such Finance Charge (exclusive of Finance Charges on Promotional terms) will appear on your immediately-following Monthly Statement, and will allow the dollar amount of the Current Billing Perford (ii) as a condition of Finance Charges on Promotional terms) will appear on Your Institute on Provious Advances Average Daty Balance on which it was contacted (such Purchase Advances Average Daty Balance on which it was contacted (such Purchase Advances Average Daty Balance on which it was contacted (such Purchase Advances Average Daty Balance on the finance (such Purchase Advances Average Daty Balance).

Account Number Ending In: XXXX XXXX XXXX 0073

For statements dated on or after March 24, 2023, your Account's Average Deliy Balances for the Previous Billing Pertod will no longer be included in the calculation of your Account's Perfodic Rate Finance Chargo, 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.

7-2

5942 0001 HVH 001 7 1 230301 0 PAGE 2 of 3 10 5560 2100 C015

11401



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

- SALE -

SALES#: \$2620HM2 811868 TRANS#: 61272939 02-01-23

2565444 GE LED 328 T8A 4FT 6.5K 2 699.86 78 99.98 650819 BLASTH 11-02 WHITE LITHIU 27.52 4 9 6.88 952351 GE LED 40V A19 RFR FR 4CT 47.92 4 6 11.98 952354 GE LED 40H A19 RFR FR 8CT 22.98 903801 GE 70W MH-HID BD17 HED 35 31.98 525866 KOBALT 12-PC SCREUDRIVER 18.98

> SUBTOTAL: 849.24 TOTAL TAX: 0.00

INVOICE 61455 TOTAL: 849.24

VISA: 849.24

VISA:XXXXXXXXXXXXX0073 AHDUNT:849.24 AUTHCD:001484 CHIP REFID:262061018814 02/01/23 11:34:08

CUSTOMER CODE: jail

APL: UISA CREDIT TUR: 8080008000 AID: A0000000051010 FSI; GUUU

STORE: 2620 FERNINAL: 61 02/01/23 11:36:03
OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Lt. Strait Jail Supplies

Sponsored

Walmart > 5

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

YISA Ending in 0073

Lt. Strait Inmate supplies 030-220-659

030-220-659



LOVE'S HOME CENTERS. ILC 128 GRANDVIEW BOULEVARD HADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620LH1 #1186# TREMS#: 88697301 02-06-23

737261 ANTRONIX 2 WAY SPLITTER (-	74.52
9 (1 6.26	
251903 ID 2-WAY 2.48HZ DIGITIL S	H6.66
7 a 12,38	
111336 ID DIGTL CBLE 1-GHZ ZWY S	39.92
4 ti 5.98	
866398 CLEARSTREAH 4HAX 76 HILE	468.00
3 9 156.00	
146372 RG-6U COAX BLACK PULL BOX	97 10
2.6 48.74	
960676 ID LINEAR X3 COMPRESSION	47.98
828898 COAXIA LUBERESSION CORNE	62.12
4 a 20.59	
411133 PJS 3 WIKE 1 10 3 WHIR G	7.36
2 11 3.68	
• • • • • • • • • • • • • • • • • • • •	9.28
242159 3 OUTLET TAP WINIGHT LIGHT	
79376 RCA 13N/46U! 030E0 AND EF	65.44
3 . 28.46	
1952993 8-IN REPLACEMENT DEMOTOR	
1870816 B-IN RAZON SCRAPER	36.48
751638 3/8-1H X 12-1H SS-fC (763	20.94
3 Q F.98	
751648 1/2-IH IP X 12-IN SS-FC (55.04
8 Q 6.98	
0.0	
SUBTOTAL.	1,122,00
TAX:	0.00
******	1,122,00
filled for a real Lange.	122.00
utsa:	. :22.00

VISA: XXXXXXXXXXXXX0073 AHOUNT:1.122.00 AUTHLD: Gala41 CHIP REFID:262001173002 02/06/29 09:26:14

CUSTOMER CODE: Sail to

APL: VISA CREDIT 108: 8000000000 AID: A0000000031010 TSI: 6600

STORE: 2520 TERMINAL: 01 02/06/23 09:28:21 # OF ITEMS PURCHASED: EXCLUDES FEES. SERVICES AND SPECIAL CROER ITEMS

Lt. Strait Jail Supplies

<u>001-220-699</u> <u>01-220-699</u>



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

- SALE -

SALES#: \$2620CH1 3477576 TRANS#: 61487493 02-15-23

188530 12 FT MAIN BEAN- WHITE 24.60 2 0 12.30

62920 4 FT CROSS TEE- UHITE 49.56

902544 100-FT ROLL 12 GAUGE WIRE 14.27

336654 24-48 FINE FISSURED 922A 86.02

2 9 43.01

INVOICE 81827 SUBTOTAL: 174.45



- SOS SALE -

SRLES#: \$2620CH1 3477576 TRANS#: 61487493 02-15-23

1793335 19828

161.88

Lanyard Dual Locking Carabiner

6 9 26.98

[PICK UP LATER - LOWES # 2620 pm 02/22/2023]

PO #: 207507429

INVOICE 81828 SUBTOTAL:

161 88



INVOICE 81827 SUGGOTAL: 174.45
INVOICE 01828 SUGGOTAL: 161.88

SUBTOTAL: 396.93

TAX: 0.00
BALANCE DUE: 336.33

VISA: 336.33

VISA: XXXXXXXXXXXXXX0073 AMOUNT:336.33 AUTHCD: 015272

CHIP REFID: 262061019207 02/15/25 12:54:30

CUSTONER CODE: Jail
APL: UISA CREDIT TUR: 8080008000

STORE: 2620 TERMINAL: 61 02/15/23 12:58:13
OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Lt. Strait Jail Sapplies

001-220-699

93/6

Sponsored

Hi, Thomas	Jan 06, 2023 order Order# 2000107-72 [,]	160841 & Print Need help?
Thanks for being a Welmart customer for ∠ years	Shipping	Start a return
Purchase history	Delivered on Jan 20	
☐ Wallet	Sold and shipped by Valhalia Ventures LLC	Shipping
w- Walmart-	1 item	Address MCDC LT. THOMAS STRAIT 2935 HIGHWAY 51, CANTON, MS
Manage Account	Swiffer 360 Dusters Extender Kit, Extends up to \$32.65	39046
A Personal info	three feet	Delivery instructions ~
最 Addresses		
☐ Communications & privacy	Add to cart	Delivery from store
♥ Giving & impact	M Contact seller to ask about your order	Address MCDC LT. THOMAS STRAIT
My Items	☆ Write a review	2935 HIGHWAY 51, CANTON, MS 39046
my icems		
€ Reorder	Shipping	Delivery instructions ~
○ Lists	Delivered on Jan 10	B
ff Registries	Sold by <u>BuyTheCase</u> Pro Seller Fulfilled by Walmart	Payment method Ending in 0220

Was charged and received on 2/15



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

- SALE -

SALES#: \$2620EET 4797117 TRANS#: 2174960 02-23-23

903852 GE LFL 30H T8A 3FT 6.5K 1	32.94
3 & 10.98 96901 UTL 10-FT 6 UUT HETAL SUR	39.96
2 0 19.98 2565444 GE LED 32N TBA 4FT 6.5K 2	599.88
6 8 99.98 2545077 KBLT NCU TESTER 2545078 KBLT RECEPTACLE TESTER	12.98 6.58
SUBIOTAL: TAX: IHVOICE 02666 TUTAL: UISA:	692.34 0.00 692.34 692.34

UISA: XXXXXXXXXXXXXXXX0073 ANDUNT:692.34 AUTHCD: 023641 CHIP REFID:262002092013 02/23/23 11:55:14

CUSTOMER CODE: Jail

APL: VISA CREDIT TVR: 8080008000 AID: A0000000031010 TSI: 6800

TERMINAL: 02 02/23/23 11:56:00 STURE:-2620

OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL URDER ITEMS

क्षत्र मानुकार सिक्षा स्थान स्थान

Lt. Strait Juil supplies

001-220-699



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

- SALE -

SALES#: \$2620BL2 3477576 TRANS#: 88260557 02-24-23

371781 SELLARS BLUE TOWEL 6-PACK	12.98
4853 5-BAL LOVES BUCKET-ENCORE	4.98
509267 PROLINE 3.5-LB WIPING CLO	14.98
1457437 3h RED DUCT TRPE 20YD	5.78
797201-BELDEN 10-PACK RG6 F-CONN	16.36
2 8 8.18	
276477 5-OAL 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 3.4-02 WORKING	8.98
3695055 BORILLA TAPE BLACK 30YD (10.98
166783 1.88-IN X 60-YD ELECTRC D	7.98
59170 BH HVH SOS NEO 12X1 1/2 2	6.98
79376 RCA 11N/40UT VIDEO AMPLIF	56.96
2 9 28.48	
146372 RQ-6U COAX BLACK PULL BOX	48.74
866398 CLEARSTREAN 4HAX 70 HILE	312.00
2 0 156 00	
1915332 BLASTER PB16 W/DELIVERY S	41.28
6 9 6.88	
5095078 CFT 60-PC TIC TAC BOX CON	11.94
HININUM RETAIL PRICE APPLIED TO	THIS ITEM
2 9 5.97	

INVOICE 01295 TOTAL: 584.46 VISA: 584.46

VISA: XXXXXXXXXXXXXXX0073 ANOUNT:584.46 AUTHCD: 024385 CHIP REFID:262061019504 02/24/29 11:48:19

CUSTOMER CODE: jail
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 2620 TERNINAL: 01 02/24/23 11:42:37
OF ITEMS PURCHASED: 26
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Lt. Strait Jail sapplies

001-220-699