

**Purchasing Department**  
**Madison County Board of Supervisors**  
**146 West Center Street**  
**Canton, Mississippi 39046**

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601-855-5503  
hardy@madison-co.com

20 September 2017

District 1 Supervisor Sheila Jones  
District 2 Supervisor Trey Baxter  
District 3 Supervisor Gerald Steen  
District 4 Supervisor David Bishop  
District 5 Supervisor Paul Griffin

Subject: Place September 2017 Procurement Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Procurement Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,



Hardy Crunk  
Purchasing Clerk

CARD SERVICES								
VENDOR NUMBER: 15739								
STATEMENT CLOSING DATE:		1-Sep-17						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
NAME: Terance Bacon								
CARD NUMB 6301 0030								
BILLING PERI 8/1/2017 - 8/31/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2017	Phillips Lumber	\$161.46	Bacon	Lumber/ Screws	001	151	646	Y
8/9/2017	Bumper to Bumper	\$84.69	Bacon	Belts	001	151	646	Y
8/9/2017	O'Reilly	\$44.19	Bacon	Belts	001	151	646	Y
8/11/2017	Madison Ace Hardware	\$49.95	Bacon	Lights	001	151	646	Y
8/16/2017	Kraft Auto Parts	\$27.45	Bacon	Gas Can/ Oil Mix	001	151	646	Y
8/21/2017	Phillips Lumber	\$23.95	Bacon	Water	001	151	646	Y
8/22/2017	Carr Plumbing	\$146.62	Bacon	Toilet	001	151	646	Y
8/29/2017	Phillips Lumber	\$47.95	Bacon	Caulk	001	151	646	Y
8/31/2017	Lowes	\$138.48	Bacon	Handicap Toilet	001	151	646	Y
<b>Total</b>		<b>\$724.74</b>						
NAME: AMBER POPE								
CARD NUMB XXXX XXXX 6301 0048								
BILLING PERI Aug-17								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8-Aug-17	National Safety Compliance	\$511.08	AMBER POPE	Safety Videos	150	301	646	Y
8/8/2017	eSafety Supplies	\$544.51	AMBER POPE	Safety Vests	150	300	691	Y
8/16/2017	TriState	\$556.00	AMBER POPE	Def Tote	160	300	646	Y
8/15/2017	New Pig	\$2,923.77	AMBER POPE	Other Supplies & Materials	160	300	646	Y
8/25/2017	Deviney	\$1,571.12	AMBER POPE	Outside Equipment Repair	150	300	543	Y
<b>TOTAL</b>		<b>\$6,106.48</b>						
NAME: Michael Steele								
CARD NUMB XXXX XXXX 6301 0055								
BILLING PERI 8/1/2017 - 8/31/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/17	JWH Equipment	\$591.25	MICHAEL STEELE	tractor window	150	300	681	Y

8/1/17	Fleetpride	\$295.18	MICHAEL STEELE	other supplies & materials	150	300	646	Y
8/2/17	Mike's Auto Parts	\$600.32	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/2/17	Barnett Phillips	\$135.80	MICHAEL STEELE	building repair parts	150	300	641	Y
8/2/17	Kraft Auto Parts	\$327.94	MICHAEL STEELE	shop supplies	150	300	646	Y
8/3/17	Barnett Phillips	\$5.50	MICHAEL STEELE	building repair parts	150	300	641	Y
8/3/17	Barnett Phillips	\$8.54	MICHAEL STEELE	building repair parts	150	300	641	Y
8/3/17	Duraco, Inc.	\$66.40	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/3/17	TriState	\$174.21	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/3/17	Scott Equipment	\$433.57	MICHAEL STEELE	window	150	300	681	Y
8/4/17	Moore Equipment	\$1,132.81	MICHAEL STEELE	shaft parts/tractors	150	300	681	Y
8/4/17	Moore Equipment	\$4,477.00	MICHAEL STEELE	blades/tractors	150	300	681	Y
8/7/17	Mac Haik	\$90.75	MICHAEL STEELE	vehicle repair parts/#40	150	300	681	Y
8/8/17	Napa Auto Parts	\$853.80	MICHAEL STEELE	repair parts	150	300	681	Y
8/9/17	Mike's Auto Parts	\$315.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/11/17	Deviney	\$2,520.86	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/11/17	Deviney	\$409.07	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/14/17	Mid South Machinery	\$487.20	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/14/17	Lubrication Engineers	-\$64.80	MICHAEL STEELE	credit memo	150	300	646	Y
8/16/17	Mike's Auto Parts	\$116.24	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/17/17	Mike's Auto Parts	\$55.47	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/17/17	Puckett	\$426.85	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/17/17	Forestry Suppliers	\$140.00	MICHAEL STEELE	outside equipment repair	150	300	543	Y
8/17/17	Deviney Rental	-\$595.66	MICHAEL STEELE	credit memo	150	300	681	Y
8/17/17	Lyle Machinery	\$241.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/17/17	Scott Equipment	\$544.88	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/17/17	JWH Equipment	\$245.75	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/17/17	Fleetpride	\$410.02	MICHAEL STEELE	grease	150	300	674	Y
8/22/17	O'Reilly	\$5.32	MICHAEL STEELE	vehicle repair parts/ #45	150	300	681	Y
8/22/17	Mac Haik	\$260.01	MICHAEL STEELE	vehicle repair parts/# 45	150	300	681	Y
8/23/17	Southern Hose	\$119.23	MICHAEL STEELE	hose assembly	150	300	543	Y
8/28/17	Barnett Phillips	\$82.58	MICHAEL STEELE	other supplies & materials	150	300	646	Y
8/28/17	Mac Haik	\$7.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/29/17	Kraft Auto Parts	\$362.36	MICHAEL STEELE	shop supplies	150	300	646	Y
8/29/17	Manning Tire Co	\$80.00	MICHAEL STEELE	mount tires	150	300	545	Y
8/24/17	Mid South Machinery	\$256.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
8/29/17	Scott Penn	\$294.55	MICHAEL STEELE	small equipment parts	150	300	681	Y
8/29/17	GCR Tires	\$700.00	MICHAEL STEELE	tires/Dan G	150	301	680	Y
8/30/17	Mike's Auto Parts	\$100.96	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
8/30/17	Fleetpride	\$201.96	MICHAEL STEELE	grease	150	300	674	Y

8/31/17	Barnett Phillips	\$176.60	MICHAEL STEELE	other supplies & materials	150	300	646	Y
8/31/17	Barnett Phillips	\$64.82	MICHAEL STEELE	other supplies & materials	150	300	646	Y
<b>TOTAL</b>		<b>\$17,156.86</b>						
<b>NAME:</b>	MCSO - Todd Wilson							
<b>CARD NUMB</b>	XXXX XXXX 6301 0063							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/16/2017	Dick's Sporting Goods	\$49.99	Todd Wilson	clothing	001	200	691	Y
8/28/2017	Southern Connection	\$54.99	Todd Wilson	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$104.98</b>						
<b>NAME:</b>	MCSO - Russell Kirby							
<b>CARD NUMB</b>	XXXX XXXX 6301 0071							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/15/2017	Southern Connection	\$242.93	Russell Kirby	clothing	001	200	691	Y
8/16/2017	Southern Connection	\$53.90	Russell Kirby	clothing	001	200	691	Y
8/16/2017	Dick's Sporting Goods	\$74.34	Russell Kirby	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$27.98	Russell Kirby	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$399.15</b>						
<b>NAME:</b>	MCSO - Jamie Knight							
<b>CARD NUMB</b>	XXXX XXXX 6301 0089							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/16/2017	Southern Connection	\$140.80	Jamie Knight	clothing	001	200	691	Y
8/28/2017	Southern Connection	\$160.47	Jamie Knight	clothing	001	200	691	Y
Sept	Southern Connection	(\$10.50)	Jamie Knight	Tax refund (Sept invoice)	001	200	691	Y Sept
<b>TOTAL</b>		<b>\$290.77</b>						
<b>NAME:</b>	MCSO - Mike Chapman							
<b>CARD NUMB</b>	XXXX XXXX 6301 0097							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>

8/16/2017	Southern Connection	\$121.89	Mike Chapman	clothing	001	200	691	Y
8/20/2017	Belk	\$261.97	Mike Chapman	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$16.00	Mike Chapman	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$399.86</b>						
<b>NAME:</b>	MCSO - Kim Henderson							
<b>CARD NUMB</b>	XXXX XXXX 6301 0105							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/18/2017	Southern Connection	\$112.42	Kim Henderson	clothing	001	200	691	Y
8/16/2017	State Line Tack	\$84.95	Kim Henderson	clothing	001	200	691	Y
8/25/2017	State Line Tack	\$88.22	Kim Henderson	clothing	001	200	691	Y
8/31/2017	Cato	\$89.85	Kim Henderson	clothing	001	200	691	Y
8/25/2017	State Line Tack	\$73.41	Kim Henderson	clothing	001	200	691	Y
Sept	State Line Tack	-\$84.95	Kim Henderson	clothing (Returned)	001	200	691	Y Sept
Sept	Cato	-\$5.88	Kim Henderson	Tax refund (Sept invoice)	001	200	691	Y Sept
<b>TOTAL</b>		<b>\$358.02</b>						
<b>NAME:</b>	MCSO - Tommy Jones							
<b>CARD NUMB</b>	XXXX XXXX 6301 0113							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
6/29/2017	Dillards	\$400.00	Tommy Jones	suit	001	200	691	Y
<b>TOTAL</b>		<b>\$400.00</b>						
<b>NAME:</b>	MCSO - Trey Curtis							
<b>CARD NUMB</b>	XXXX XXXX 6301 0121							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/25/2017	Southern Connection	\$99.98	Trey Curtis	suit	001	200	691	Y
<b>TOTAL</b>		<b>\$99.98</b>						
<b>NAME:</b>	MCSO - Brian Loveall							
<b>CARD NUMB</b>	XXXX XXXX 6301 0139							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
Aug 29 2017	Southern Connection	\$187.03	Brian Loveall	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$187.03</b>						
<b>NAME:</b>	MCSO - Josh Fish							
<b>CARD NUMB</b>	XXXX XXXX 6301 0147							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2017	Kohl's	\$93.70	Josh Fish	clothing	001	200	691	Y
8/12/2017	Dick's Sporting Goods	\$74.46	Josh Fish	clothing	001	200	691	Y
8/17/2017	Southern Connection	\$187.09	Josh Fish	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$355.25</b>						
<b>NAME:</b>	MCSO - Robbin Welch							
<b>CARD NUMB</b>	XXXX XXXX 6301 0162							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/15/2017	Southern Connection	\$49.95	Robbin Welch	clothing	001	200	691	Y
8/18/2017	Academy Sports	\$70.00	Robbin Welch	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$42.95	Robbin Welch	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$26.99	Robbin Welch	clothing	001	200	691	Y
<b>TOTAL</b>		<b>\$189.89</b>						
<b>NAME:</b>	MCSO - Richard Ladnier							
<b>CARD NUMB</b>	XXXX XXXX 6301 0170							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2017	Academy Sports	\$93.96	Richard Ladnier	clothing	001	200	691	Y
8/11/2017	Academy Sports	\$7.98	Richard Ladnier	clothing	001	200	691	y
8/14/2017	Southern Connection	\$79.94	Richard Ladnier	clothing	001	200	691	y
8/14/2017	Fleet Feet Sports	\$216.00	Richard Ladnier	clothing	001	200	691	y
<b>TOTAL</b>		<b>\$397.88</b>						
<b>NAME:</b>	MADISON COUNTY 1 BOS							
<b>CARD NUMB</b>	471562186301XXXX							
<b>BILLING PERI</b>	8/1/2017 - 8/31/2017							

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/28/2017	MyDocProductions DBA S	\$650.00	Hardy Crunk	DVD Screening Fee	190	163	581	Y
<b>TOTAL</b>		<b>\$650.00</b>						
<b>NAME:</b>	<b>MADISON COUNTY B&amp;G</b>							
<b>CARD NUMB</b>	<b>6301 0204</b>							
<b>BILLING PERI</b>	<b>8/1/2017 - 8/31/2017</b>							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/14/2017	Phillips Lumber	\$33.59	Blackmon	Faucet	001	151	646	Y
8/14/2017	Phillips Lumber	\$86.22	Battle	Powder Drink	001	151	646	Y
8/14/2017	DeViney	\$134.46	Battle	Oil/ Filters	001	151	646	Y
8/14/2017	Scott Penn	\$4.95	Battle	Oil Cap	001	151	646	Y
8/17/2017	Phillips Lumber	\$17.25	Blackmon	Bulbs	001	151	646	Y
8/18/2017	Phillips Lumber	\$12.46	Blackmon	Plumbing	001	151	646	Y
8/21/2017	Phillips Lumber	\$34.80	Blackmon	Tools	001	151	644	Y
8/21/2017	Southern Homes Landscap	\$430.20	Battle	Pine Straw	001	151	646	Y
8/21/2017	Southern Homes Landscap	\$239.00	Battle	Pine Straw	001	151	646	Y
8/21/2017	Southern Homes Landscap	\$179.25	Battle	Pine Straw	001	151	646	Y
8/22/2017	Phillips Lumber	\$42.38	Battle	Herbicide	001	151	646	Y
8/22/2017	DeViney	150.52	Battle	Mower Blades	001	151	681	Y
8/22/2017	Bumper to Bumper	\$58.68	Blackmon	Ball and Hitch	001	151	646	Y
8/24/2107	Phillips Lumber	\$9.48	Blackmon	Caulk	001	151	646	Y
8/24/2017	Bumper to Bumper	\$114.95	Blackmon	Battery	001	151	681	Y
<b>TOTAL</b>		<b>\$1,548.19</b>						
<b>NAME:</b>	<b>Madison County Sheriff's Office</b>							
<b>CARD NUMB</b>	<b>6301 0212</b>							
<b>BILLING PERIOD:</b>	<b>8/1 - 8/31 2017</b>							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2017	CATS Testing	\$150.00	Slade Moore	testing for drone	001	200	487	Y
8/14/2017	NAPA Auto parts	\$306.35	Tommy Jones	misc items	001	200	613	Y
<b>TOTAL</b>		<b>\$456.35</b>						
<b>NAME:</b>	<b>MADISON COUNTY JAIL</b>							
<b>CARD NUMB</b>	<b>471562186301XXXX</b>							
<b>BILLING PERIOD:</b>	<b>8/1 - 8/31 2017</b>							

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/24/2017	Auttonberry Associates	\$172.00	Major Chuck McNeal	Heartsaver CPR AED	1	220	646	Y
8/22/2017	Auttonberry Associates	\$28.00	Major Chuck McNeal	Heartsaver CPR AED	1	220	646	Y
8/25/2017	Tractor Supply Co.	\$239.98	Major Chuck McNeal	Orbit Drum Fan	1	220	641	Y
8/27/2017	Auttonberry Associates	\$104.00	Major Chuck McNeal	Heartsaver CPR AED	1	220	646	Y
8/29/2017	MMC Materials	\$146.00	Major Chuck McNeal	Lime Stone	30	220	699	Y
<b>TOTAL</b>		<b>\$689.98</b>						



CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0006



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
30,616.74	09/28/17	0.00	30,616.74	\$

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

CONTROL ACCOUNT 4667  
MADISON CO BOS A269  
PO BOX 608  
CANTON MS 39046-0608



4715621863010006 3061674 3061674

Account Number Ending In: XXXX XXXX 6301 0006

1-2

Summary of Account Activity		Payment Information	
Previous Balance	\$ 28,442.10	Statement Closing Date	09/01/17
Payments	- 28,442.10	New Balance	30,616.74
Other Credits	- 680.48	Minimum Payment Due	30,616.74
Purchases/Debits	+ 31,277.20	Payment Due Date	09/28/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
<b>New Balance</b>	<b>30,616.74</b>		
Credit Limit	100,000.00		
Available Credit	66,978.00		

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	CARD SERVICES
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX 6301 0006 \$28,442.10- CK PAYMENT THANK YOU KANSAS CITY MO	28,442.10-
			TERRANCE BACON TOTAL XXXX XXXX 6301 0030 \$724.74	
08/01	08/02	24224436N31T91Y8M	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	161.46
08/09	08/10	24247805X8PW1PLVW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	84.69
08/09	08/10	24431059YRQEB4Y5M	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.20 TAX INCLUDED: 1	44.19
08/11	08/13	24431066Z805AJMZ0	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 49.95 TAX INCLUDED: 1	49.95
08/16	08/17	2424760740PW2ZRLA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	27.45
08/21	08/22	24224437A31T8WQWM	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	23.95
08/22	08/24	24639237B588HF7EK	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	146.62
08/29	08/30	24224437J31T8WSZE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	47.95
08/31	09/01	24692167K2XQ09F7Y	LOWES #02620 MADISON MS MCC: 5205 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	138.48
			AMBER POPE TOTAL XXXX XXXX 6301 0048 \$6,108.48	
08/08	08/09	24492166WS0LJ37FT	NATIONAL SAFETY COMPL 417-889-2844 MO MCC: 5085 MERCHANT ZIP: 65802 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000000432685541	511.08
08/08	08/09	24765426W50Q6FFGD	ESAFETY SUPPLIES INC 866-6933754 CA MCC: 6999 MERCHANT ZIP: 61746 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1274173	544.51

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments	Payments, Credits, and Debits	Amount
08/16	08/17	24765427466WR6YBZ	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500		558.00
08/24	08/25	24692167Q2XZPBHS3	NPC NEW PIG CORP 800-468-4847 PA MCC: 6984 MERCHANT ZIP: 16684 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: INTERNET		2,923.77
08/25	08/27	24224437E2Z0187ZL	DEVINEY EQUIPMENT RAYMOND MS MCC: 6589 MERCHANT ZIP:		1,571.12
08/01	08/03	24323005N8B4GD8S7	MICHAEL STEELE TOTAL XXXX XXXX 6301 0055 \$17,156.66 JWH EQUIPMENT LLC 601-874-8080 MS MCC: 6046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: J14148		591.25
08/01	08/03	24789306NDHQHE6M	FLEETPRIDE 125 888-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2		295.18
08/02	08/03	24055236N2M2XD1QK	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		600.32
08/02	08/03	24224436P31T8Z0A0	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:		135.60
08/02	08/03	24247606N8PWAFFFF	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7		327.94
08/03	08/04	24224436R31T95225	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:		5.60
08/03	08/04	24224436R31T8543Q	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:		8.54
08/03	08/04	24659306P586MRL4B	DUHACO INC 601-9322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2		66.40
08/03	08/04	24765426P88RVERPQ	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500		174.21
08/03	08/06	24168046R0VYBW5GT	SCOTT EQUIPMENT JACKSON MS MCC: 6599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41138		433.57
08/04	08/06	24323006T7QY60ET4	MOORE EQUIPMENT CO 650-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1		1,132.81
08/04	08/06	24323006T7QY60EV7	MOORE EQUIPMENT CO 650-707-1281 MO MCC: 6599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1		4,477.00
08/07	08/08	24307826WS68ETT1Q	MAG HAIK CHRYSLER DODGE MADISON MS MCC: 6521 MERCHANT ZIP:		90.75
08/08	08/08	24065226W611WQKR3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		863.80
08/09	08/10	24055236K2M2ZA2H2	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		315.26
08/11	08/13	24247606Z6PWSE16P	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		2,520.88
08/11	08/13	24247606Z6PWSE188	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		409.07
08/14	08/16	24735937202LW3KXH	MID SOUTH MACHINERY JACKSON MS MCC: 6599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 318704805		487.20
08/16	08/17	746392374S66LKY7A	LUBRICATION ENGINEERS INC 318-5298 CREDIT MCC: 6085 MERCHANT ZIP: 67216 SALES TAX: \$ 0.00 TAX INCLUDED: 2		64.60
08/16	08/17	2405523742M2PMY2L	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		116.24
08/17	08/18	2405523752M2TJZ69	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		55.47
08/17	08/18	7424760758PW84RVM	DEVINEY RENTAL AND SUPPLY MADISON CREDIT MCC: 6599 MERCHANT ZIP:		695.66
08/17	08/18	2443108768ADKKA81	PUCKETT MACHINERY FLOWOOD MS MCC: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2		426.85
08/17	08/18	2476542757L8WD7H1	FORESTRY SUPPLIERS INC RE JACKSON MS MCC: 6929 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3		140.00
08/17	08/20	2416804760FVWRKMR	LYLE MACHINERY JACKSON RICHLAND MS MCC: 6599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0161MADIS02		241.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Account
08/17	08/20	2416804760VYBVSFW	SCOTT EQUIPMENT 601-373-4600 MS MCC: 5598 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41139	544.58
08/17	08/20	2432300768B4GGDEB	JWH EQUIPMENT LLC JACKSON MS MCC: 5046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: JH14235	245.75
08/17	08/20	247893076EAVPDWJ9	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	410.12
08/22	08/23	24431057BRQEB54S1	O'REILLY AUTO #1188 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.32
08/22	08/24	24307927BS66FYQYK	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	260.01
08/23	08/24	24394997B0QTAVJVG	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 5.98 TAX INCLUDED: 1 CUSTOMER CODE: 98957	119.23
08/28	08/29	24224437H31T8VZBD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	82.58
08/28	08/30	24307927HS66DQ073	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.26
08/29	08/30	24498137H0T653BE8	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.00
08/29	08/30	24247607H8PVM3QX	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	362.36
08/29	08/30	24736937H05H7HWG3	MID SOUTH MACHINERY JACKSON MS MCC: 5589 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 184310	258.60
08/29	08/30	24801977J05J51T5S	SCOTT PENN INC CANTON MS MCC: 5883 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	294.55
08/29	08/31	24328887J173NY3W4	GCR TIRES #638 RICHLAND MS MCC: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
08/30	08/31	24056237J2M2VQ09S	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.99
08/30	09/01	24789307KGN6NF0JS	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	201.88
08/31	09/01	24224437L31T9B15H	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	178.50
08/31	09/01	24224437L31T9B15Z	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	84.82
TODD WILSON				
08/16	08/17	243912175N4PTB6E	TOTAL XXXX XXXX 6301 0063 \$104.98 DICKS SPORTING GOODS#793 MADISON MS MCC: 6941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.99
08/28	08/29	24239007GS66HVE2H	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	54.99
RUSSELL KIRBY				
08/16	08/16	24239007S866GWXHR	TOTAL XXXX XXXX 6301 0071 \$399.15 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	242.93
08/16	08/17	242390074S86GZZZ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	63.90
08/16	08/17	243912175N4PKZZZ	DICKS SPORTING GOODS#793 MADISON MS MCC: 6941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.34
08/29	08/30	24239007HS66HYFPM	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	27.98
JAMES KNIGHT				
08/16	08/17	242390074S86GZZBF	TOTAL XXXX XXXX 6301 0089 \$301.27 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	140.80
08/28	08/29	24239007GS66HVE1Z	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	160.47
MICHAEL CHAMPMAN				
08/16	08/17	242390074S86GZZB7	TOTAL XXXX XXXX 6301 0097 \$399.56 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	121.89
08/20	08/21	244450079HESVV4GA	BELK #678 FLOWOOD FLOWOOD MS MCC: 5311 MERCHANT ZIP:	261.97
08/29	08/30	24239007HS66HYFPX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	16.00
KIM HENDERSON				
08/18	08/20	242390076S66H82F8	TOTAL XXXX XXXX 6301 0105 \$448.86 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	112.42
08/18	08/20	249064176189FG8MZ	STATELINETACK.COM 888-8090751 PA MCC: 6995 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	84.95

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last Statement	Amount
08/30	08/31	24005417J18P785KL	STATELINETACK.COM 888-8090751 PA MCC: 5995 MERCHANT ZIP: 18282 SALES TAX: \$ 0.00 TAX INCLUDED:	88.22
08/31	09/01	24493987LBRNDWQ	CATO #331 CANTON MS MCC: 5691 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.85
08/31	09/01	24005417K18RA7E48	STATELINETACK.COM 888-8090751 PA MCC: 5995 MERCHANT ZIP: 18282 SALES TAX: \$ 0.00 TAX INCLUDED:	73.41
08/23	08/24	24445007Q00V7LQKJ	TOMMY JONES TOTAL XXXX XXXX 6391 0113 \$400.00 DILLARD'S 418 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 26.17 TAX INCLUDED: 1	400.00
08/25	08/27	24239007DS66HMB3A	TREY CURTIS TOTAL XXXX XXXX 6301 0121 \$99.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.98
08/29	08/30	24239007HS66HYFP6	BRIAN LOVEALL TOTAL XXXX XXXX 6301 0130 \$187.03 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	187.03
08/11	08/13	244450070HEV8J2AF	JOSH FISH TOTAL XXXX XXXX 6301 0147 \$355.25 KOHL'S #0785 FLOWOOD MS MCC: 5311 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	93.70
08/12	08/13	24391217IN4PPTNZ	DICK'S CLOTHING&SPORTING FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.46
08/17	08/18	242390076S66H30TT	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	187.09
08/15	08/16	242390073S66GWXGY	ROBIN WELCH TOTAL XXXX XXXX 6301 0162 \$189.89 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.95
08/18	08/20	244939872LX92V4	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
08/20	08/30	24239007HS66HYF5H	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	42.65
08/20	08/30	24239007HS66HYFV0	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	26.99
08/11	08/13	2449398702M710F72	RICHARD LADNIER TOTAL XXXX XXXX 6301 0170 \$397.88 ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	93.88
08/11	08/13	2449398702M710F8B	ACADEMY SPORTS #198 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.98
08/14	08/15	242390072S56GTW0E	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	79.94
08/14	08/16	240710573WPA7JBZB	FLEET FEET SPORTS-JACK RIDGELAND MS MCC: 7997 MERCHANT ZIP:	216.00
08/28	08/29	24692187G2XFKGJ5A	MADISON CO 1 BOS TOTAL XXXX XXXX 6301 0186 \$650.00 IN 'MY DOC PRODUCTIONS DB416-4509585 CA MCC: 7829 MERCHANT ZIP: 94930 SALES TAX: \$ 0.00 TAX INCLUDED:	650.00
08/14	08/15	24224437331T8VWYS	MADISON CO B&G TOTAL XXXX XXXX 6301 0204 \$1,548.19 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	33.59
08/14	08/15	24224437331T8VYV4	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	88.22
08/14	08/16	2424760728PVFFH5	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.46
08/14	08/16	24601977306JSIT2E	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	4.95
08/17	08/18	24224437331T924EB	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	17.25
08/16	08/20	24224437731T9GLW8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	12.46
08/21	08/22	24224437A31T8WGTA	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	34.80
08/21	08/23	24643737A0VYLWHYA	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 789 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.20
08/21	08/23	24643737A0VYLWHY2	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 789 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	238.00
08/21	08/23	24643737A0VYLWHZ4	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 789 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	179.25
08/22	08/23	24224437B31T8WM6X	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	42.38

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/22	08/23	24247607A8PVVTK2V	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.52
08/22	08/23	24247607A8PVVTK55	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	58.68
08/24	08/25	24224437D31T04TNM	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	9.48
08/24	08/25	24247607Q8PX6QSPL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	114.95
08/01	08/03	24323046N885Y0A0X	MADISON CO SHERIFF TOTAL XXXX XXXX 6301 0212 \$456.35 FAA STATE BOARD EXAM 850-2598659 CA MCC: 9399 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	160.00
08/14	08/15	240552272811VXBEY	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021	306.35
08/24	08/25	24092167Q2XSZTMA7	MADISON CO JAIL TOTAL XXXX XXXX 6301 0220 \$689.98 SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
08/25	08/27	24446007EHEV6H5G	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6699 MERCHANT ZIP:	239.98
08/27	08/28	24692187F2XT0TQLN	SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	104.00
08/29	08/31	24323007JMV9N188C	MMC MATERIALS-CENTRAL 601-898-4038 MS MCC: 6039 MERCHANT ZIP: 39203 SALES TAX: \$ 0.65 TAX INCLUDED: 1 CUSTOMER CODE: G4772	146.90

**Interest Charge Calculation**

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CD 1 BOS 4725  
 MADISON CD BOS A209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0196

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

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
08/28	08/29	24692167G2XFKGJJA	IN 'MY DOC PRODUCTIONS DB415-4609585 CA MCC: 7829 MERCHANT ZIP: 84930 SALES TAX: \$ 0.00 TAX INCLUDED:	650.00
09/01	09/01	000000050000COMP	TOTAL PURCHASES \$650.00 TOTAL \$650.00	0.00

Interest Charge Calculation

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

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

GARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0048



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 09/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

AMBER POPE  
 MADISON CD BOS  
 PO BOX 608  
 CANTON MS 39046-0608

4713  
 A209



47135621863010048 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0048

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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/STOLEN CARDS  
 800-821-5164  
 816-843-2000 IN KANSAS CITY

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	Balance Number	Purchase, Cash Advances, Payments, Credits and Adjustments (See last statement)	Amount
08/08	08/09	24492166WSQLJ37FI	NATIONAL SAFETY COMPL MCC: 5085 MERCHANT ZIP: 68802 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000043265541	511.08
08/08	08/09	24765428W60Q8FGD	ESAFETY SUPPLIES INC MCC: 6999 MERCHANT ZIP: 01746 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1274173	544.51
08/16	08/17	24755427486WR6YBZ	TRI STATE TRUCK CENTER (IRICHLAND) MS MCC: 7532 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	566.00
08/24	08/25	24692167Q2XZPBHS3	NPC/NEW FIG CORP MCC: 5964 MERCHANT ZIP: 16884 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: INTERNET	2,923.77
08/25	08/27	24224497E2Z0187ZL	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP:	1,571.12
09/01	09/01	00000006000COMPC	TOTAL PURCHASES \$6,108.48 TOTAL \$6,108.48	0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	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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Account Number Ending In: XXXX XXXX 6301 0055



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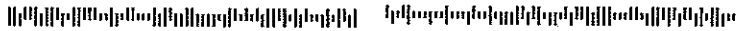
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 Card Services

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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MICHAEL STEELE 1603  
 MADISON CO ROS A209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0055

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	27,152.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
Past Due Amount	0.00

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

PAYMENT ADDRESS  
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ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
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 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments Since Last Statement	Amount
08/01	08/03	24323006N8B4GD857	JWH EQUIPMENT LLC 601-974-8080 MS MCC: 5049 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1J14146	591.25
08/01	08/03	24769308NBDHGHE6M	FLEETFRIDE 125 888-4122489 MS MCC: 5633 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	295.18
08/02	08/03	24055236N2M2XD1QK	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	600.32
08/02	08/03	24224436P311T8Z0A0	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	195.80
08/02	08/03	24247608N8PWAWFF	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	327.94
08/03	08/04	24224436R311T9543Q	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.50
08/03	08/04	24224436R311T9543Q	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	8.54
08/03	08/04	24569306PS66MPL4B	DURACO INC 601-8322100 MN MCC: 1771 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	66.40
08/03	08/04	24755426P8RVERPQC	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	174.21
08/03	08/06	24168046R0VYBWSGT	SCOTT EQUIPMENT JACKSON MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41138	493.57
08/04	08/06	24323006T7QY60ET4	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,192.81
08/04	08/08	24323006T7QY60EV7	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	4,477.00
08/07	08/09	24307926WS66ETT1Q	MAC HAIR CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	90.75
08/08	08/09	24055226W811WQKR3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	853.80

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments (per last statement)	Amount
06/09	08/10	24055236X2M2ZA2H2	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	315.26
06/11	08/13	24247606Z8PWSE16P	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,520.85
06/11	08/13	24247606Z8PWSE18B	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	499.07
06/14	08/15	24736937202LW3KKH	MID SOUTH MACHINERY JACKSON MS MCC: 6599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 310704806	487.20
06/15	08/17	746392374S66LY7A	LUBRICATION ENGINEERS INC316-6296870 KS MCC: 6085 MERCHANT ZIP: 67216 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.80
06/16	08/17	2405523742M2PMY2L	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	116.24
06/17	08/18	2405523752M2TJ269	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	55.47
06/17	08/18	2443105768ADKVM81	PUCKETT MACHINERY FLOWOOD MS MCC: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	426.85
06/17	08/18	2475542767L8WD7H1	FORESTRY SUPPLIERS INC REJACKSON MS MCC: 6999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3	140.00
06/17	08/18	7424760768PW94RVM	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP:	595.66
06/17	08/20	2416804760FVWRKMR	LYLE MACHINERY JACKSON RICHLAND MS MCC: 6599 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0101MADIS002	241.00
06/17	08/20	2416804760VY8VSRW	SCOTT EQUIPMENT 801-373-4600 MS MCC: 6599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41138	544.88
06/17	08/20	2432300768B4GGDEB	JWH EQUIPMENT LLC JACKSON MS MCC: 6040 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: NJ14235	245.75
06/17	08/20	247693078EAVPDWJ9	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	410.02
06/22	08/23	24431057BRQEB54S1	O'REILLY AUTO #1189 CANTON MS MCC: 6533 MERCHANT ZIP: 39049 SALES TAX: \$ 0.00 TAX INCLUDED: 2	5.32
06/22	08/24	24307927BS66FYQYK	MAC HAIR CHRYSLER DODGE MADISON MS MCC: 6521 MERCHANT ZIP:	260.01
06/23	08/24	24304697B0GTAVJVG	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 6595 MERCHANT ZIP: 39209 SALES TAX: \$ 5.68 TAX INCLUDED: 1 CUSTOMER CODE: 98967	119.23
06/28	08/29	24224437H31T8VZBD	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	82.68
06/28	08/30	24307927HS66DQ073	MAC HAIR CHEVROLET 801-8591611 MS MCC: 6511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.26
06/29	08/30	24247607H8PVM3QX	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	382.36
06/29	08/30	24498137H0T653BE6	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.00
06/29	08/30	24736937H06H7HWG3	MID SOUTH MACHINERY JACKSON MS MCC: 6599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 184310	256.00
06/29	08/30	24601977J05J1T6S	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	294.55
06/29	08/31	243268667J173NY3W4	GOR TIRES #638 RICHLAND MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
06/30	08/31	2405523742M2VG09S	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	100.96
06/30	08/01	24769307KGN8NF6JS	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	201.96
06/31	08/01	24224437L31T9B15H	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	176.60
06/31	08/01	24224437L31T9B152	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	64.82
09/01	09/01	000000000000COMP	TOTAL PURCHASES \$17,817.32 TOTAL RETURNS \$660.46 TOTAL \$17,156.86	0.00

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0204



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

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Card Services  
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MADISON CO B&B 4664  
 MADISON CO BOS A209  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0204

1-2

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

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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  
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 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
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 816-843-2000 IN KANSAS CITY

CARD SERVICES  
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 KANSAS CITY MO 64141-6734

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments Since Last Statement	Amount
08/14	08/16	24224437331T8VWV5	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	33.69
08/14	08/16	24224437331T8VYV4	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	66.22
08/14	08/16	2424760728PVPFFH5	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	134.46
08/14	08/16	24801977306IS1T2E	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	4.95
08/17	08/18	24224437331T924EB	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	17.25
08/18	08/20	24224437731T9GLW6	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	12.46
08/21	08/22	24224437A31T8WGTA	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	34.80
08/21	08/23	24643737A0VYLWHYA	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	430.20
08/21	08/23	24643737A0VYLWHY2	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	239.00
08/21	08/23	24643737A0VYLWHZ4	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	179.25
08/22	08/23	24224437B31T8WM9X	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	42.36
08/22	08/23	24247607A8PVVTK2V	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	150.52
08/22	08/23	24247607A8PVVTK55	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	58.68
08/24	08/25	24224437D31T94TNN	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	9.48
08/24	08/25	24247607Q8PX0QSPL	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	114.95
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$1,548.19 TOTAL \$1,548.19	0.00

HW

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0030



Please Detach And Enclose Top Portion With Payment  
New Balance 0.00 Payment Due Date 09/26/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

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TERRANCE BACON 4692  
MADISON CO BOS A289  
PO BOX 608  
CANTON MS 39046-0608



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0030

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	5,000.00		
Available Credit	4,862.00		

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816-843-2000 IN KANSAS CITY

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KANSAS CITY MO 64141-6734

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Advances (not statement)	Payments, Credits and Adjustments (not statement)	Amount
08/01	08/02	24224436N31T91Y8M	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:		161.46
08/09	08/10	24247605X8PW1PLW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7		84.69
08/09	08/10	24431056YRQEB4YSM	CREILLY AUTO #1180 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.20 TAX INCLUDED: 1		44.19
08/11	08/13	24431086Z605AJMZ0	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 48.95 TAX INCLUDED: 1		49.95
08/16	08/17	2424760748PW2ZHLA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7		27.45
08/21	08/22	24224437A31T8WGWM	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:		23.85
08/22	08/24	24639237BS06HF7EK	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:		146.62
08/29	08/30	24224437J31T8WSZE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:		47.95
08/31	09/01	24692167K2XQ8F7Y	LOWES #028201 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0060000000000000		198.48
09/01	09/01	000600600000COMP	TOTAL PURCHASES	\$724.74	0.00
			TOTAL	\$724.74	

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

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Account Number Ending In: XXXX XXXX 6301 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

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 Kansas City MO 64187-5852

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

4726  
 A289



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0212

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

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
Past Due Amount	0.00

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

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ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
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 816-843-2000 IN KANSAS CITY

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits, and Adjustments since last statement	Amount
08/01	08/03	24323046N655Y0A0X	FAA STATE BOARD EXAM MCC: 9389 MERCHANT ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	650-2598550 CA	150.00
08/14	08/15	24055227281VXB0EY	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021		306.36
09/01	09/01	000000000000COMP	TOTAL PURCHASES	\$456.35	0.00
			TOTAL	\$456.35	

Interest Charge Calculation

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

CARD SERVICES  
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 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0220



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00      Payment Due Date 09/26/17      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
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Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL      4727  
 MADISON CO BOS      A209  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0220

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
<b>New Balance</b>	<b>0.00</b>		
Credit Limit	10,000.00		
Available Credit	10,000.00		

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

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

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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
09/24	08/25	24692167CQXSZ1MA7	SQ *AUTONBERRY PROHEALTHMadison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	200.00
09/25	08/27	24446007EHEV46H6G	-TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	239.98
09/27	08/28	24692167F2XT0TQLN	SQ *AUTONBERRY PROHEALTHMadison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	104.00
09/29	08/31	24323007JMY9N168Q	MMO MATERIALS-CENTRAL 801-898-4030 MS MCC: 5999 MERCHANT ZIP: 39203 SALES TAX: \$ 8.55 TAX INCLUDED: 1 CUSTOMER CODE: G1772	146.00
09/01	09/01	000000000000COMP	TOTAL PURCHASES \$589.98 TOTAL \$589.98	0.00

Interest Charge Calculation

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0113



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 09/26/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TOMMY JONES 4739  
 MADISON CO DBAL ACCT 4209  
 PO BOX 618  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0113

1-2

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	400.00		
Available Credit	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 STOLEN CARDS: 800-821-5184, 816-843-2000 IN KANSAS CITY  
 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	
08/23	08/24	24446007Q00V7L6KJ	DILLARD'S 419 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP-38157 SALES TAX: \$ 26.17 TAX INCLUDED: 1	400.00	
09/01	09/01	030000000000000000	TOTAL PURCHASES \$400.00 TOTAL \$400.00	0.00	

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

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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.

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0089



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JAMES KNIGHT 4716  
 MADISON CO DBAL ACCT 4209  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0089

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	400.00		
Available Credit	98.00		

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 STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

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	
09/16	08/17	242390074S66GZZ8F	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	140.80	
08/28	08/29	242390074S66HVE1Z	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	160.47	
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$301.27		
			TOTAL \$301.27	0.00	

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0097



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MICHAEL CHAMPMAN 4717  
MADISON CD DBAL ACCT A209  
PO BOX 608  
CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0097

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
800-821-6184  
816-843-2000 IN KANSAS CITY

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	Interest Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/18	08/17	242390074S66GZ287	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	121.89
08/20	08/21	244450076HESV4GA	BELK #878 FLOWOOD FLOWOOD MS MCC: 5311 MERCHANT ZIP:	261.97
08/29	08/30	24239007HS66HYFPX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	16.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$399.86 TOTAL \$399.86	0.00

**Interest Charge Calculation**

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



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0105



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4718  
 A209

⑆0101⑆1234⑆5678⑆9010⑆1123⑆4567⑆8901⑆2345⑆6789⑆0101⑆

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Account Number Ending In: XXXX XXXX 6301 0105

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	121.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Payments since last statement	Amount
08/18	08/20	242390076566162F6	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	112.42
08/18	08/20	249084176189FG8MZ	STATELINETACK.COM 888-8080761 PA MCC: 5995 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	84.95
08/20	08/31	24908417J16P785KL	STATELINETACK.COM 888-8080761 PA MCC: 5995 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	88.22
08/31	09/01	24483987LBLR0NDWQ	CATO #331 CANTON MS MCC: 5991 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	89.85
08/31	09/01	24008417K16RA7E48	STATELINETACK.COM 888-8080761 PA MCC: 5995 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	73.41
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$448.85 TOTAL \$448.85	0.00

Interest Charge Calculation

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0121



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TREY CURTIS 4728  
 MADISON CO DBAL ACCT A209  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0121

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	300.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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	Adjustments (since last statement)	Amount
08/25	08/27	24239007DS68HMB3A	THE SOUTHERN CONNECTION RIDGELAND MS		99.98
			MCC: 5941 MERCHANT ZIP:		
09/01	09/01	000000000000COMPC	TOTAL PURCHASES	\$99.98	0.00
			TOTAL	\$99.98	

**Interest Charge Calculation**

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0139



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

BRIAN LOVEALL 4721  
 MADISON CD DBAL ACCT A289  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0139

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	212.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-5184  
 816-845-2000 IN KANSAS CITY

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	Balance Number	Purchases, Cash Advances, Payments, Credits and Adjustments (shown last statement)	Amount
09/29	09/30	24239007HS66HYFP6	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	187.03
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$187.03 TOTAL	0.00

Interest Charge Calculation

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0147



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 09/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JOSH FISH  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4722  
 A209



4725621863010147 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0147

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		44.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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 STOLEN CARDS  
 800-821-5184  
 616-843-2000 IN KANSAS CITY

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, and Adjustments since last statement	Payments, Credits and Adjustments since last statement	Amount
08/11	08/13	244450070HEV8JZAF	KOHL'S #0785 FLOWOOD MS MCC: 6311 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2		93.70
08/12	08/13	243912171N4PPTTNZ	DICK'S CLOTHING&SPORTING FLOWOOD MS MCC: 6941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0		74.46
08/17	08/18	242390975S66H30TT	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:		187.09
09/01	09/01	000000000000COMP	TOTAL PURCHASES TOTAL	\$355.25	0.00

Interest Charge Calculation

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0162



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBIN WELCH 4725  
 MADISON CD DBAL ACCT A209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010162 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0162

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
<b>New Balance</b>	<b>0.00</b>		
Credit Limit	400.00		
Available Credit	210.00		

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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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	Purchase, Cash Advance, Payments, Credits and Adjustments (See last statement)	Amount
08/15	08/16	242390073556QWXY	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	49.95
08/18	08/20	2449398772LXB28V4	ACADEMY SPORTS #99 JACKSON MS MCC: 6941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.00
08/29	08/30	24239007HS66HYFSH	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	42.95
08/29	08/30	24239007HS66HYFV0	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	28.99
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$189.89 TOTAL	0.00

Interest Charge Calculation

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0063



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 09/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON 4714  
 MADISON CO DBAL ACCT A289  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010063 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0063

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	208.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments	Amount
08/16	08/17	243912178N4TPBE6	DICKS SPORTING GOODS#793 MADISON MS MCC: 6941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.99
08/28	08/29	24239007GS56HVE2H	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	54.99
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$104.98 TOTAL \$104.98	0.00

Interest Charge Calculation

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0170



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/17	0.00	0.00	\$ <input type="text"/>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER 4724  
 MADISON CO DBAL ACCT A209  
 PO BOX 608  
 CANTON MS 39046-0608



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Account Number Ending In: XXXX XXXX 6301 0170

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	2.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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, and Advances	Payments, Credits and Adjustments	Statement	Amount
08/11	08/13	2449398702M710F72	ACADEMY SPORTS #198 FLOWOOD MO; 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS		83.98
08/11	08/13	2449398702M710F8B	ACADEMY SPORTS #198 FLOWOOD MO; 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	MS		7.98
08/14	08/15	242390072S66G1V0E	THE SOUTHERN CONNECTION RIDGELAND MO; 5941 MERCHANT ZIP:	MS		79.84
08/14	08/16	240710673WPA7J8ZB	FLEET FEET SPORTS-JACK RIDGELAND MO; 7997 MERCHANT ZIP:	MS		216.00
09/01	09/01	000000000000COMP	TOTAL PURCHASES		\$397.88	0.00
			TOTAL		\$397.88	

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0071



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSELL KIRBY 4715  
 MADISON CO DBAL ACCT A209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010071 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0071

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	09/01/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	09/26/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
<b>New Balance</b>	<b>0.00</b>		
Credit Limit	400.00		
Available Credit	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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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	Closing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Account
08/15	08/16	242390073S66QWXHR	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	242.03
08/16	08/17	242390074S66QZZ7Z	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	53.80
08/16	08/17	2439f2176N4PKZZ2Z	DICKS SPORTING GOODS#793 MADISON MS MCC: 5941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.34
08/29	08/30	24239007HS66HYFFM	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	27.88
09/01	09/01	000000000000COMP	TOTAL PURCHASES \$369.15 TOTAL \$369.15	0.00

Interest Charge Calculation

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

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



CARD SERVICES									
VENDOR NUMBER: 15739									
STATEMENT CLOSING DATE:		1-Sep-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
8/21/2017	Phillips Lumber	\$34.80	Blackmon	Tools	001	151	644	Y	\$34.80
8/1/2017	Phillips Lumber	\$161.46	Bacon	Lumber/ Screws	001	151	646	Y	
8/9/2017	Bumper to Bumper	\$84.69	Bacon	Belts	001	151	646	Y	
8/9/2017	O'Reilly	\$44.19	Bacon	Belts	001	151	646	Y	
8/11/2017	Madison Ace Hardware	\$49.95	Bacon	Lights	001	151	646	Y	
8/16/2017	Kraft Auto Parts	\$27.45	Bacon	Gas Can/ Oil Mix	001	151	646	Y	
8/21/2017	Phillips Lumber	\$23.95	Bacon	Water	001	151	646	Y	
8/22/2017	Carr Plumbing	\$146.62	Bacon	Toilet	001	151	646	Y	
8/29/2017	Phillips Lumber	\$47.95	Bacon	Caulk	001	151	646	Y	
8/31/2017	Lowes	\$138.48	Bacon	Handicap Toilet	001	151	646	Y	
8/14/2017	Phillips Lumber	\$33.59	Blackmon	Faucet	001	151	646	Y	
8/14/2017	Phillips Lumber	\$86.22	Battle	Powder Drink	001	151	646	Y	
8/14/2017	DeViney	\$134.46	Battle	Oil/ Filters	001	151	646	Y	
8/14/2017	Scott Penn	\$4.95	Battle	Oil Cap	001	151	646	Y	
8/17/2017	Phillips Lumber	\$17.25	Blackmon	Bulbs	001	151	646	Y	
8/18/2017	Phillips Lumber	\$12.46	Blackmon	Plumbing	001	151	646	Y	
8/21/2017	Southern Homes Landscap	\$430.20	Battle	Pine Straw	001	151	646	Y	
8/21/2017	Southern Homes Landscap	\$239.00	Battle	Pine Straw	001	151	646	Y	
8/21/2017	Southern Homes Landscap	\$179.25	Battle	Pine Straw	001	151	646	Y	
8/22/2017	Phillips Lumber	\$42.38	Battle	Herbicide	001	151	646	Y	
8/22/2017	Bumper to Bumper	\$58.68	Blackmon	Ball and Hitch	001	151	646	Y	
8/24/2107	Phillips Lumber	\$9.48	Blackmon	Caulk	001	151	646	Y	\$1,972.66
8/22/2017	DeViney	150.52	Battle	Mower Blades	001	151	681	Y	
8/24/2017	Bumper to Bumper	\$114.95	Blackmon	Battery	001	151	681	Y	\$265.47
8/1/2017	CATS Testing	\$150.00	Slade Moore	testing for drone	001	200	487	Y	\$150.00
8/14/2017	NAPA Auto parts	\$306.35	Tommy Jones	misc items	001	200	613	Y	\$306.35
8/16/2017	Dick's Sporting Goods	\$49.99	Todd Wilson	clothing	001	200	691	Y	
8/28/2017	Southern Connection	\$54.99	Todd Wilson	clothing	001	200	691	Y	

8/15/2017	Southern Connection	\$242.93	Russell Kirby	clothing	001	200	691	Y	
8/16/2017	Southern Connection	\$53.90	Russell Kirby	clothing	001	200	691	Y	
8/16/2017	Dick's Sporting Goods	\$74.34	Russell Kirby	clothing	001	200	691	Y	
8/29/2017	Southern Connection	\$27.98	Russell Kirby	clothing	001	200	691	Y	
8/16/2017	Southern Connection	\$140.80	Jamie Knight	clothing	001	200	691	Y	
8/28/2017	Southern Connection	\$160.47	Jamie Knight	clothing	001	200	691	Y	
Sept	Southern Connection	(\$10.50)	Jamie Knight	Tax refund (Sept invoice)	001	200	691	Y Sept	
8/16/2017	Southern Connection	\$121.89	Mike Chapman	clothing	001	200	691	Y	
8/20/2017	Belk	\$261.97	Mike Chapman	clothing	001	200	691	Y	
8/29/2017	Southern Connection	\$16.00	Mike Chapman	clothing	001	200	691	Y	
8/18/2017	Southern Connection	\$112.42	Kim Henderson	clothing	001	200	691	Y	
8/16/2017	State Line Tack	\$84.95	Kim Henderson	clothing	001	200	691	Y	
8/25/2017	State Line Tack	\$88.22	Kim Henderson	clothing	001	200	691	Y	
8/31/2017	Cato	\$89.85	Kim Henderson	clothing	001	200	691	Y	
8/25/2017	State Line Tack	\$73.41	Kim Henderson	clothing	001	200	691	Y	
Sept	State Line Tack	-\$84.95	Kim Henderson	clothing (Returned)	001	200	691	Y Sept	
Sept	Cato	-\$5.88	Kim Henderson	Tax refund (Sept invoice)	001	200	691	Y Sept	
6/29/2017	Dillards	\$400.00	Tommy Jones	suit	001	200	691	Y	
8/25/2017	Southern Connection	\$99.98	Trey Curtis	suit	001	200	691	Y	
Aug 29 2017	Southern Connection	\$187.03	Brian Loveall	clothing	001	200	691	Y	
8/11/2017	Kohl's	\$93.70	Josh Fish	clothing	001	200	691	Y	
8/12/2017	Dick's Sporting Goods	\$74.46	Josh Fish	clothing	001	200	691	Y	
8/17/2017	Southern Connection	\$187.09	Josh Fish	clothing	001	200	691	Y	
8/15/2017	Southern Connection	\$49.95	Robbin Welch	clothing	001	200	691	Y	
8/18/2017	Academy Sports	\$70.00	Robbin Welch	clothing	001	200	691	Y	
8/29/2017	Southern Connection	\$42.95	Robbin Welch	clothing	001	200	691	Y	
8/29/2017	Southern Connection	\$26.99	Robbin Welch	clothing	001	200	691	y	
8/11/2017	Academy Sports	\$93.96	Richard Ladnier	clothing	001	200	691	Y	
8/11/2017	Academy Sports	\$7.98	Richard Ladnier	clothing	001	200	691	y	
8/14/2017	Southern Connection	\$79.94	Richard Ladnier	clothing	001	200	691	y	
8/14/2017	Fleet Feet Sports	\$216.00	Richard Ladnier	clothing	001	200	691	y	\$3,182.81
8/25/2017	Tractor Supply Co.	\$239.98	Major Chuck McNeal	Orbit Drum Fan	001	220	641	Y	\$239.98
8/24/2017	Auttonberry Associates	\$172.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y	
8/22/2017	Auttonberry Associates	\$28.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y	
8/27/2017	Auttonberry Associates	\$104.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y	\$304.00
8/29/2017	MMC Materials	\$146.00	Major Chuck McNeal	Lime Stone	001	220	699	Y	\$146.00

8/25/2017	Deviney	\$1,571.12	AMBER POPE	Outside Equipment Repair	150	300	543	Y	
8/17/17	Forestry Suppliers	\$140.00	MICHAEL STEELE	outside equipment repair	150	300	543	Y	
8/23/17	Southern Hose	\$119.23	MICHAEL STEELE	hose assembly	150	300	543	Y	\$1,830.35
8/29/17	Manning Tire Co	\$80.00	MICHAEL STEELE	mount tires	150	300	545	Y	\$80.00
8/2/17	Barnett Phillips	\$135.80	MICHAEL STEELE	building repair parts	150	300	641	Y	
8/3/17	Barnett Phillips	\$5.50	MICHAEL STEELE	building repair parts	150	300	641	Y	
8/3/17	Barnett Phillips	\$8.54	MICHAEL STEELE	building repair parts	150	300	641	Y	\$149.84
8/1/17	Fleetpride	\$295.18	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
8/2/17	Kraft Auto Parts	\$327.94	MICHAEL STEELE	shop supplies	150	300	646	Y	
8/14/17	Lubrication Engineers	-\$64.80	MICHAEL STEELE	credit memo	150	300	646	Y	
8/28/17	Barnett Phillips	\$82.58	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
8/29/17	Kraft Auto Parts	\$362.36	MICHAEL STEELE	shop supplies	150	300	646	Y	
8/31/17	Barnett Phillips	\$176.60	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
8/31/17	Barnett Phillips	\$64.82	MICHAEL STEELE	other supplies & materials	150	300	646	Y	\$1,244.68
8/17/17	Fleetpride	\$410.02	MICHAEL STEELE	grease	150	300	674	Y	
8/30/17	Fleetpride	\$201.96	MICHAEL STEELE	grease	150	300	674	Y	\$611.98
8/1/17	JWH Equipment	\$591.25	MICHAEL STEELE	tractor window	150	300	681	Y	
8/2/17	Mike's Auto Parts	\$600.32	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
8/3/17	Duraco, Inc.	\$66.40	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/3/17	TriState	\$174.21	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/3/17	Scott Equipment	\$433.57	MICHAEL STEELE	window	150	300	681	Y	
8/4/17	Moore Equipment	\$1,132.81	MICHAEL STEELE	shaft parts/tractors	150	300	681	Y	
8/4/17	Moore Equipment	\$4,477.00	MICHAEL STEELE	blades/tractors	150	300	681	Y	
8/7/17	Mac Haik	\$90.75	MICHAEL STEELE	vehicle repair parts/#40	150	300	681	Y	
8/8/17	Napa Auto Parts	\$853.80	MICHAEL STEELE	repair parts	150	300	681	Y	
8/9/17	Mike's Auto Parts	\$315.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
8/11/17	Deviney	\$2,520.86	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/11/17	Deviney	\$409.07	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/14/17	Mid South Machinery	\$487.20	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/16/17	Mike's Auto Parts	\$116.24	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
8/17/17	Mike's Auto Parts	\$55.47	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
8/17/17	Puckett	\$426.85	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
8/17/17	Deviney Rental	-\$595.66	MICHAEL STEELE	credit memo	150	300	681	Y	



CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 0331 0030



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Pay Due Amount	Minimum Payment	Amount Enclosed
0.00	09/20/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

Please check box if mailing address change as indicated on this bank

**TERRANCE BACON** 4502  
**MADISON CO BOS** A289  
**PO BOX 608**  
**CANTON MS 39046-0608**

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



473562363030030 0000000 0000000

Account Number Ending In: XXXX XXXX 0331 0030

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	+	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		6,000.00
Available Credit		4,800.00

Statement Closing Date	09/17/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/20/17
Pay 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 418734, KANSAS CITY, MO 64141-8734  
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 816-821-6104  
 CARD SERVICES: PO BOX 418734, KANSAS CITY, MO 64141-8734

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

Transaction Information

Trans ID	Date	Description	Amount
0801	08/02	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	161.40
0800	08/10	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCL: 0.00 CUSTOMER CODE: 7	84.69
0809	08/10	ORHELLY AUTO REPS CANTON MS MCC: 5235 MERCHANT ZIP: 39046 SALES TAX: \$ 9.20 TAX INCL: 1.1	44.10
0811	08/10	MADISON ACB HATOWAVE MADISON MS MCC: 6251 MERCHANT ZIP: 39110 SALES TAX: \$ 49.85 TAX INCL: 1.1	48.85
0818	08/17	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCL: 0.00 CUSTOMER CODE: 7	27.48
0821	08/22	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	23.06
0822	08/24	CARR PLUMBING SUPPLY MADISON MS MCC: 5074 MERCHANT ZIP:	148.02
0829	08/30	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	47.95
0831	09/01	LOWES #028237 MADISON MS MCC: 5280 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCL: 0.00 CUSTOMER CODE: 0300000000000000	108.44
0801	08/01	TOTAL PURCHASES	724.74
		TOTAL	\$724.74

*[Handwritten Signature]*  
 9/8/2017

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 8/1/2017 - 8/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2017	Phillips Lumber	\$161.46	Bacon	Lumber/ Screws	001	151	646	Y
8/9/2017	Bumper to Bumper	\$84.69	Bacon	Belts	001	151	646	Y
8/9/2017	O'Reilly	\$44.19	Bacon	Belts	001	151	646	Y
8/11/2017	Madison Ace Hardware	\$49.95	Bacon	Lights	001	151	646	Y
8/16/2017	Kraft Auto Parts	\$27.45	Bacon	Gas Can/ Oil Mix	001	151	646	Y
8/21/2017	Phillips Lumber	\$23.95	Bacon	Water	001	151	646	Y
8/22/2017	Carr Plumbing	\$146.62	Bacon	Toilet	001	151	646	Y
8/29/2017	Phillips Lumber	\$47.95	Bacon	Caulk	001	151	646	Y
8/31/2017	Lowes	\$138.48	Bacon	Handicap Toilet	001	151	646	Y
<b>Total</b>		<b>\$724.74</b>						

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10507957</b>
Special : Instructions : :	Time: 08:24:43 Shp Date: 08/01/17 Invoice Date: 08/01/17 Due Date: 09/10/17
Sale rep #: 51 Ken Herbloom	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shp To: ( ) - (601) 855-5674
Customer #: M1180	M1181 Customer PO: TERANCE Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
9.00	9.00	L	EA	28162T	2X8-16 #2 TREATED SYP GROUND CONT	674.3700 MBF	14.3866	129.48
2.00	2.00	L	EA	26162T	2X6-16 #2 TREATED SYP GROUND CONT	693.4200 MBF	11.0947	22.19
1.00	1.00	P	EA	SB	BX SCREWS self-drill 1/4x3	9.7900 EA	9.7900	9.79

BARNETT PHILLIPS LUMBER CO  
615 W 51 FULTON ST  
CANTON, MS 39046  
(601) 859 2812

**Sale**

Merchant ID: 542929802110354  
Term ID: LK00202012  
Account 01. 2017      08:45 AM  
Batch#: 152      Inv #: 000001  
VISA      Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0001      Appr Code: 0011/02

Total: \$ 161.46

**APPROVED**

VISA CREDIT  
AID: 0000000031010  
TSI: 0800  
TVR: 000000000

Customer Copy  
THANK YOU!

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$161.46
SHIP VIA				Taxable	0.00
RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	161.46
X				Tax #	TAX EXEMPT
				Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

TBF: 224  
Weight: 649 lbs.

**TOTAL \$161.46**

KRAFT AUTO PARTS  
 3370 N LIBERTY ST  
 CANTON, MS 39048  
 (601) 859-4011

**SALE**

ID: 620100949871    REF#: 00001757  
 TID: 002  
 Batch ID: 6011    RRN: 250100002  
 Batch #: 221001    12-16-20  
 09/09/17  
 Cust PO#: 7  
 APPR CODE: 009916  
 VISA  
 \*\*\*\*\*0000  
 CHG  
 \*\*/

**AMOUNT**    \$84.69  
 APPROVED

VISA CREDIT  
 A/C: A0000000037010  
 T/V: 80 80 00 80 00  
 S: 88.00

CUSTOMER COPY



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

371-132399

RECEIVED BY \_\_\_\_\_

36300

(601)855-5676

Invoice #



03710132399

Visa Station: BBB

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 8/9/2017

Page #1  
Time: 11:54:14  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
2	GAT	6850	POWERATED BELTS	0.00	22.49	14.99	29.98	N
1	GAT	6848	POWERATED BELTS	0.00	22.49	14.99	14.99	N
2	GAT	6849	POWERATED BELTS	0.00	22.49	14.99	29.98	N
1	GAT	A48	HI-POWER II BELTS	0.00	14.61	9.74	9.74	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	-0.00	0.00	127.06	84.69	0.00	0.00

CC Amt \$84.69

**CUSTOMER COPY**

Pay This Amount: \$84.69 CC





DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-820

Bill To:

MADISON CO BOARD OF SUPER  
XX RETURN MAIL 5/13  
2961 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-139005
Sale Type	Credit Sale
Date	08/09/2017 2:08 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
409849	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	GAT	6848	PWR RTD BELT	1Y	EA	NA	33.88	12.42	12.42
1	MBH	9490	V-BELT	90	EA	NA	11.85	5.72	5.72
1	GAT	9490HD	FLEETRANNER	1Y	EA	NA	50.83	18.38	18.38
1	GAT	A48	HI-PWR BELT	1Y	EA	NA	20.32	7.67	7.67

4 Items

Brake Package Pricing extended through Sept 30! See FirstCallOnline for details

Chip Used: Y A000000031010 8080088000 6800 06080A03A00000 Verified By Signature REF #: 215451133148 AUTH CD: 009037

Sub-Total	44.19
Sales Tax	0.00
<b>Total</b>	<b>44.19</b>
VISA #0030	44.19



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Madison Ace Hardware  
 952 Highway 51 South  
 Madison, MS 39110  
 601-856-5555

Ticket# 454784 Cus# 209 Aug 11 17  
 User 4 Stp: H Rg# 4 Dr# 4 Time 08:33

Item Number	Qty	Price	Ext
3515327 BULB-RFLQTR 65BR40FL/2PK	5	9.99	49.95
Subtotal			49.95
Tax			.00
Total sale			49.95
Cred Card			49.95

MADISON CO ROAD DEPT.  
 2961 SOUTH LIBERTY  
 CANTON, MS 39046

MADISON ACE HARDWARE  
 952 HWY 51  
 MADISON, MS 39110  
 08/11/2017 11:39:54  
 CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0030  
 Chip Card: VISA CREDIT  
 AID: A000000031010  
 ATC: 0013  
 TC: A426DE513BBA631F  
 SEQ #: 26  
 Batch #: 283  
 INVOICE 26  
 Approval Code: 011157  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$49.95  
 Cust Code:

SALE AMOUNT \$49.95

CUSTOMER COPY



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

371-132787

RECEIVED BY

36300

(601)855-5676

Invoice #



Visa Station: GGG

03710132787

MADISON CO ZONE 1  
 PO BOX 608

PO #

Page #1

Date: 8/16/2017

Time: 3:47:13

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MWC	2300	2 GAL AUTO SHUT OFF	0.00	20.92	13.95	13.95	N
OV 6	BO	STILH 1GAL MIX	BUY OUTS	0.00		2.25	13.50	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
7	0.00	0.00	-0.00	0.00		27.45	0.00	0.00

CC Amt \$27.45

Pay This Amount: \$27.45 CC

KRAFT AUTO PARTS  
 3370 N LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

**SALE**

MID: 520000949871  
 TID: 002  
 REF#: 00001816  
 Bank ID: 6011  
 Batch #: 228001  
 RRN: 250100005  
 08/16/17 16:08:31  
 Cust PO#: 7  
 APPR CODE: 016983  
 VISA  
 \*\*\*\*\*0030  
 Chip  
 \*\*/\*\*

\$27.45

**AMOUNT**

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

CUSTOMER COPY

**Phillips Lumber & Home Center**  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10509813</b>		
Special : Instructions : :	Time: 08:04:25 Ship Date: 08/21/17 Invoice Date: 08/21/17 Due Date: 09/10/17		
Sale rep #: 16 JASON WEHR	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -		
Customer #: M1180	M1181	Customer PO: TERANCE CC	Order By:

poplmg01

10TH  
T 23

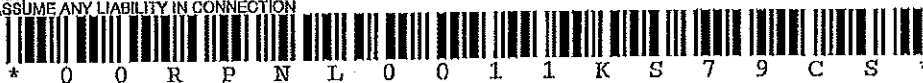
ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	CS	900136H	16.9 OZ BOTTLED SPRING WATER CASE OF 24	4.7904 cs	4.7904	23.95
<p>BARRETT PHILLIPS LUMBER CO  515 WEST FULTON ST  CANTON, MS 39046  (601) 859 2812</p> <p><b>Sale</b></p> <p>Merchant ID: 642929802118364  Ter ID: 1R00202988  August 21, 2017  Batch#: 170  VISA  XXXXXXXXXXXX0038  Seq. #: 0001</p> <p>08:06 AM  Inv #: 088101  Entry Method: C  Appr Code: 021843</p> <p>Total: \$ 23.95</p> <p><b>APPROVED</b></p> <p>VISA CREDIT  AID: 00000000031010  TST: 0000  IVR: 0000000000</p> <p>Customer Copy  THANK YOU!</p>								

VISA 0030 021843	23.95	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$23.95
Total applied:	23.95	SHIP VIA				Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	23.95
						Tax #	TAX EXEMPT
						Tax	0.00

**TOTAL \$23.95**

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barrett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barrett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**



**Carr Plumbing Supply Gluckstadt**  
 149 Yandell Rd.  
 CANTON MS 39046  
 601 605-2882 Fax 601 605-2803

**Ship Ticket**

ORDER DATE	ORDER NUMBER
08/22/17	S1624073.002
ORDER TO:	DATE IN
Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	1

SOLD TO:  
 MADISON COUNTY BOARD OF SUPERVISORS  
 ATTN COMPTROLLER  
 P.O. BOX 608  
 CANTON, MS 39046

SHIP TO:  
 MADISON COUNTY BOARD OF SUPERVISORS  
 ATTN COMPTROLLER  
 P.O. BOX 608  
 CANTON, MS 39046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
2653	stock		House
ORDER BY	SHIP VIA	WAREHOUSE	SHIP DATE
Bruce Straughter	PK PICK UP	Shp 2 Prc 2	08/22/17
			FREIGHT
			No

ORDER QTY	SHIP QTY	DESCRIPTION	NET PRC	EXT PRC
1EA	1EA	AMS 3043.001.020 MADERA 1.6 TOP	126.663	126.66
		SPUD TOILET 161/2H FV		
1ea	1ea	BEMIS 1055SSC OFLC SEAT CHURCH# 25	19.956	19.96
		Amount paid today - Payment # S1624073.001		-146.62
		08/22/17 146.62 Credit Card		

CARR PLUMBING SUPPLY  
 149 YANDELL RD.  
 MADISON, MS 39110  
 6016052882

Merchant ID: 9692      P-# 0005

**Sale**

XXXXXXXXXXXX0030  
 VISA      Entry Method: Swiped  
 Amount:      \$    146.62  
 Tax:            \$      0.00  
 Total:            \$    146.62

08/22/17      08:30:53  
 Inv #: 000005      Appr Code: 022/11  
 Transaction ID: 587234086537126  
 Apprvd: Online      Batch#: 000053

Overdue accounts will be charged 1.50% per month

Customer Signature: \_\_\_\_\_

Customer Copy  
 THANK YOU!

Subtotal	0.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	0.00

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10510636</b>	
Special :		Time:	08:04:19
Instructions :		Ship Date:	08/29/17
		Invoice Date:	08/29/17
Sale rep #:	13 JAMES WEHR	Acct rep code:	Due Date: 10/10/17
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: T.BACON
		Order By: -	

10TH  
T 134

poplmg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	440053H	10.5 CLEAR LEXEL CAULK	9.5904 EA	9.5904	47.95
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 {601} 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 642929802110364 Term ID: LK00202812 August 29, 2017 08:00 AM Batch#: 176 Inv #: 000001 VISA Entry Method: C XXXXXXXXXXXX0036 Seq. #: 0001 Appr. Code: 029324</p> <p>Total: \$ 47.95</p> <p><b>APPROVED</b></p> <p>VISA CREDIT ATD: A0000000631010 TS1: 6800 TVR: 0000000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 029324	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$47.95
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	47.95
	X					Tax #
					Tax	0.00

**TOTAL \$47.95**

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THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**





CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 6301 0048



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/17	0.00	0.00	\$

Make Check Payable To:  
 Old Bank:

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

Card Services  
 PO Box 475052  
 Kansas City MO 64107-5052

AMBER POPE  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39046-0608



4735621863010048 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0048

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

Statement Closing Date	09/30/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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 419734  
 KANSAS CITY, MO 64141-0734

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-6184  
 016-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

For information about billing errors you will preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

DATE	AMOUNT	DESCRIPTION	BALANCE
08/05	0200	244921863010048	511.00
08/08	0908	24769426760048FF0D	614.61
08/10	0817	24769426760048FF0D	666.00
08/24	0826	2469210902X2P0183	2,923.77
08/28	0827	2422463182Z01972L	1,571.12
09/01	0901	000000000000COMPO	5.00
TOTAL PURCHASES			38,108.48
TOTAL			49,109.48

*Amber Pope*

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

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 28-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 26 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.



<b>NAME:</b>	AMBER POPE/MCBOS							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0048							
<b>BILLING PERIOD:</b>	Aug-17							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8-Aug-17	National Safety Compliance, Inc	\$511.08	AMBER POPE	Safety Videos	150	301	646	Y
8/8/2017	eSafety Supplies	\$544.51	AMBER POPE	Safety Vests	150	300	691	Y
8/16/2017	TriState	\$556.00	AMBER POPE	Def Tote	160	300	646	Y
8/15/2017	New Pig	\$2,923.77	AMBER POPE	Other Supplies & Materials	160	300	646	Y
8/25/2017	Deviney	\$1,571.12	AMBER POPE	Outside Equipment Repair	150	300	543	Y
<b>TOTAL</b>		<b>\$6,106.48</b>						

Remit to:

**National Safety Compliance, Inc.**  
**424 N Cedarbrook Ave**  
**Springfield, MO 65802**



# Invoice

Date	Invoice #
8/8/2017	292587

Bill To
MADISON CNTY BOARD OF SUPERVISORS AMBER POPE 3137 S LIBERTY ST CANTON MS 39046-8826

**PAID**  
**08/08/2017**

Ship To
MADISON COUNTY BOARD OF SUPERVISORS AMBER POPE 3137 S LIBERTY ST CANTON MS 39046-8826
UPS #

P.O. No.	Terms	Due Date	Rep	Ship Via	NOTES:
	Credit Card	8/8/2017		UPS-Ground	

Qty	Item Code	Description	Price Each	Amount
1	KD09-071	Excavation & Trenching Kit w/DVD	125.00	125.00T
1	KD14-027	Heat Stress Safety Training Kit w/DVD	125.00	125.00T
1	KD08-015	Driving Safety Training Kit w/DVD	125.00	125.00T
1	KD08-112	Confined Space Entry Training Kit w/DVD	125.00	125.00T
1	KD15-024	Workplace Violence Training Kit w/DVD	125.00	125.00T
1	SLB-5	Safety Library Builder - Choose 5 Programs	130.00	130.00T
1	Shipping	Shipping	16.08	16.08
1	Catalog	Free Catalog	0.00	0.00T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

Thank you for your business.

If there are any discrepancies on this invoice or shipment, please contact us immediately at (877) 922-7233. All backordered items will ship immediately upon availability. Otherwise, all returned purchases are subject to a 20% restocking fee. All sales are final after 30 days. Thank you.

<b>Total</b>	\$511.08
Payments/Credits	-\$511.08
<b>Balance Due</b>	<b>\$0.00</b>





424 N Cedarbrook Ave  
Springfield, MO 65802

**Billing Address**

Amber Pope  
Madison County Board of Supervisors  
3137 South Liberty Street  
Canton, MS 39048

**Shipping Address**

Amber Pope  
Madison County Board of Supervisors  
3137 South Liberty Street  
Canton, MS 39048

**Invoice**

Order Number	28389
Order Date	August 8, 2017
Payment Method	Credit Card
Email	amber.pope@madison-co.com
Telephone	6017002520

Product	Price	Quantity	Total
Excavation & Trenching Safety Training Kit w/DVD - English Language: English SKU:1009-071	\$99.00	1	\$99.00
Heat Stress Safety Training Kit w/DVD - English Language: English SKU:1011-097	\$99.00	1	\$99.00
Driving Safety Training Kit w/ DVD - English Language: English SKU:1036-016	\$99.00	1	\$99.00
Confined Space Entry Training Kit w/DVD - English Language: English SKU:1008-112	\$99.00	1	\$99.00
Workplace Violence Training Kit w/DVD - English Language: English SKU:1015-024	\$99.00	1	\$99.00
<b>Subtotal</b>			<b>\$495.00</b>
<b>Shipping</b>			<b>\$10.08 via Ground (UPS)</b>
<b>Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$511.08</b>



**eSafety  
SUPPLIES**

Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046

# Receipt

Order No. 1-250042  
Order Date 08/08/2017  
Payment Visa (0048)  
Shipping UPS Ground



13674 E. Valley Blvd  
City of Industry, CA 91746  
United States

**Bill to**  
Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046

**Ship to**  
Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046

Item Description	Qty	Price	Item Total
Radnor 5X Yellow .32 mm Polyester And PVC 3 Piece Rain Suit PL-RAD64055907	x 3	\$10.40	\$31.20
Radnor 4X Yellow .32 mm Polyester And PVC 3 Piece Rain Suit PL-RAD64055906	x 6	\$9.99	\$59.94
Radnor 3X Yellow .32 mm Polyester And PVC 3 Piece Rain Suit PL-RAD64055905	x 18	\$9.59	\$172.62
Radnor 2X Yellow .32 mm Polyester And PVC 3 Piece Rain Suit PL-RAD64055904	x 24	\$9.20	\$220.80
Radnor Large Yellow .32 mm Polyester And PVC 3 Piece Rain Suit PL-RAD64055902	x 4	\$8.83	\$35.32
<b>Notes</b>		<b>Subtotal</b>	<b>\$519.88</b>
		<b>Shipping</b>	<b>\$24.63</b>
		<b>Total</b>	<b>\$544.51</b>

Thanks for your business!  
If you have any questions, please do get in contact.

eSafety Supplies, Inc  
13674 E. Valley Blvd / City of Industry, CA 91746 / United States  
/ P: 626-369-1280 / Follow us:



www.esafety Supplies.com

## Amber Pope

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, August 08, 2017 2:38 PM  
**To:** Amber Pope  
**Subject:** Transaction Receipt from Esafety Supplies, Inc. for \$544.51 (USD)

### Order Information

Description: Goods or Services  
Invoice Number c15452356172.1

### Billing Information

Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046  
US  
[amber.pope@madison-co.com](mailto:amber.pope@madison-co.com)  
(601) 790-2520

### Shipping Information

Amber Pope  
Madison County Road Dept  
3137 South Liberty Street  
Canton, MS 39046  
US

**Total: \$544.51 (USD)**

### Payment Information

Date/Time: 8-Aug-2017 12:38:01 PDT  
Transaction ID: 60627521289  
Payment Method: Visa xxxx0048  
Transaction Type: Purchase  
Auth Code: 008200

### Merchant Contact Information

Esafety Supplies, Inc.  
City of Industry, CA 91746  
US  
[aarqu79@gmail.com](mailto:aarqu79@gmail.com)



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO  
 TRI-STATE TRUCK CENTER, INC. INVOICE # FI29245  
 CUSTOMER 4500

SHIP-TO...  
 MADISON COUNTY BOS

P. O. BOX 5858  
 JACKSON, MS 39288-5858  
 (601) 932-3400

BILLED 8/16/17

I N V O I C E  
 -----FOR-----

BRANCH 06  
 CTRMAN # 215  
 SLSMAN # 225  
 TERMS CASH

MS  
 SHIP VIA DELIVER

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO# CC  
 TIME 17:32:23  
 (Vers.01) PAGE 1

CANTON MS 39046-0404  
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
DEFR330	DOCK	1	0	1	556.00	556.00
330G DEF TOTE			N			
DEFR330C	DOCK	1	0	1	270.00	270.00
Core Charge			N			
DEFR330C	COREBN	1-	0	1-	270.00	270.00-
FI29245			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					556.00

WE HAVE AN EMAIL TO OUR PARTS DEPARTMENT--- JMS\_PARTS@TRISTATETRUCK.COM  
 STARTING ON MAY 1ST WE WILL CHARGE A FEE ON EMERGENCY ORDERS  
 BECAUSE THIS IS DUE TO VENDORS CHARGING US FOR PROCESSING THEM

Terms: Net 10th Prox.  
 All past due balances are subject to a monthly finance charge, up to 1.5% per month  
 PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

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NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

**SIGNATURE**  
 X \_\_\_\_\_

# Receipt

New Pfg Corporation • New Pfg Domestic  
One Pork Avenue, Tipton, Pennsylvania 16684  
800-468-4647

## Cardholder Contact Information

Cardholder Name:  
Cardholder Phone:  
Cardholder Email:  
Customer Name: **DEFAULT CUSTOMER**

Bill To Address: **3137 SOUTH LIBERTY STREET  
CANTON 39046**

## Transaction Type

Transaction Type: **Capture**  
Created Date: **8/15/2017 3:39:47 PM EDT**  
Capture Date: **8/24/2017 2:06:22 PM EDT**  
AVS Address: **Not Matched**

Transaction Status: **Submitted**  
Authorization Date: **8/15/2017 3:39:48 PM EDT**  
Authorization Code: **015724**  
AVS Zip: **Matched**

## Credit Card Information

Name On Card: **AMBER POPE**  
Card Number: **xxxx-xxxx-xxxx-0048**  
Security Code Response: **None**

Card Brand: **VISA**  
Security Code Status: **None**

## Tracking Information

Customer Ref Value: **INTERNET**  
Invoice Number: **22271583-00**  
Ship From Postal Code:  
Tracking Number:

Order Number: **22271583-00**  
Invoice Date: **8/24/2017**  
Shipping Company: **None**

## Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
DRM844-LD	OP-HD UN RATED STL DRUM	EA	24112108	4.00	\$0.00	\$448.00
KIT213	PIG MRO SPILL RESP BKT	EA	47131905	1.00	\$0.00	\$55.10
PAK210-WD	PIG POLY CNMT PALLET	EA	24101905	2.00	\$0.00	\$720.00
PIG210	PIG SUPER ABS SOCK	EA	47131904	1.00	\$0.00	\$58.90
PAK735-BK-WD	PIG POLY IBC CNMT UNIT	EA	24101905	1.00	\$0.00	\$1,178.00
					Sub-Total:	\$2,460.00
					Sales Tax:	\$0.00
					Freight Amount:	\$463.77
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$2,923.77

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

New Pfg Corporation uses advanced payment processing services provided by 3Delta Systems, Inc. @ [www.3DSI.com](http://www.3DSI.com).  
8/24/2017 2:14:55 PM EDT

DEVINEY EQUIPMENT  
1023 DEVINEY DRIVE  
RAYMOND, MS 39164  
(601) 373-0591

**Sale**

Merchant ID: 542929002445140  
Term ID: LK00338045  
August 25, 2017 02:02 PM  
Batch#: 000 Inv #: 000018  
VISA Entry Method: R  
XXXXXXXXXXXX0000  
Serial: 0018 Appr Code: 025491

Total: \$ 1,571.12

**APPROVED**

I agree to pay above total amount according to card issuer agreement (Merchant agreement & credit voucher)

*phone*

Merchant Copy

THANK YOU!





P.O. Box 7179  
 Jackson, MS 39282  
 Phone (601)373-9531  
 Fax (601)373-9447

Visit us at:  
[www.devineyequipment.com](http://www.devineyequipment.com)

SOLD TO  
 M01475 MADISON COUNTY BOARD OF  
 SUPERVISORS  
 PO BOX 608  
 CANTON, MS 39046

SHIP TO  
 RO-70566  
 601-859-5857 MIKE  
 UNIT #T-3

RUBENPA M1083 6/11/75388 HRS: 1456.0 WARR:00  
 Sold By: SHOP PO #: 0048VISA Date: 8/25/17 CUST WORKORDER: WO47473  
 Ship By: Tax #: S-A #4737

Tax	D	Qty	Description	Price	Amount
COMMENT REMOVED BOOM MOWER FOR WARRANTY WORK ON TRACTOR CHECKED AND REPLACED BATTERY					
PARTS TO SHOP					
N		1	KB 77700-00453 BATTERY, G	181.12	181.12
SHOP SUPPLIES					
N			SHOP SUPPLIES		30.00
CUSTOMER LABOR					
				Total Hours:	16.00
				** TOTAL CUSTOMER LABOR	360.00
MESSAGE paid via visa 0048					

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 1571.12

X \_\_\_\_\_ \*VM XXXX XXXX XXXX 0048

Phone: (601)855-5535 **PAY THIS AMOUNT** \$1571.12

CARD SERVICES  
 PO BOX 419794  
 KANSAS CITY MO 64141-0704

Account Number Ending In: XXXX XXXX 8301 0059



Please Detach And Retain Top Portion With Payment  
 New Balance 0.00    Payment Due Date 09/28/17    Past Due Amount 0.00    Minimum Payment 0.00    Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64107-5852

MICHAEL STEELE    6683  
 MADISON CO BDS    1199  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863030055 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0059

Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Fees/Charges	+	0.00
New Balance		0.00
Credit Limit		60,000.00
Available Credit		27,162.00

Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
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 64107-5852

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-5164  
 0 (toll-free) IN KANSAS CITY

CARD SERVICES  
 PO BOX 419794  
 KANSAS CITY MO 64141-0704

Telephoning about billing errors will not preserve your right to sue (ederal law). See the Billing Rights Summary on the reverse side.

Transaction Information

DATE	TIME	ACCOUNT NUMBER	MERCHANT NAME	MCC	MERCHANT ZIP	AMOUNT
08/01	08/03	24322000780400887	JVN EQUIPMENT LLO	601-074-8050 MS	601-25	601.25
			MCC: 6048 MERCHANT ZIP: 39224			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
			CUSTOMER CODE: J114140			
08/01	08/03	24704306180101068	FLEETPRIDE 125	088-4182469 MS	601.78	601.78
			MCC: 6933 MERCHANT ZIP: 39218			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
08/02	08/03	24065204020201000	MIRE'S AUTO PARTS	CANTON MS	606.02	606.02
			MCC: 6933 MERCHANT ZIP: 39048			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
08/02	08/03	24224306180101068	BARNETT PHILLIPS L	CANTON MS	195.80	195.80
			MCC: 6251 MERCHANT ZIP:			
08/02	08/03	24247606180101068	KRAFT AUTO PARTS	CANTON MS	527.04	527.04
			MCC: 6933 MERCHANT ZIP: 39048			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
			CUSTOMER CODE: 7			
08/03	08/04	24224306180101068	BARNETT PHILLIPS L	CANTON MS	6.50	6.50
			MCC: 6251 MERCHANT ZIP:			
08/03	08/04	24224306180101068	BARNETT PHILLIPS L	CANTON MS	0.54	0.54
			MCC: 6251 MERCHANT ZIP:			
08/03	08/04	24065204020201000	DIRRACO INC	601-8322168 MS	68.40	68.40
			MCC: 1771 MERCHANT ZIP: 03248			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
08/03	08/04	2476642806180101068	JTB STATE TRUCK CENTER	INRIEHLAND MS	174.21	174.21
			MCC: 7830 MERCHANT ZIP: 39218			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 4800			
08/03	08/08	2416804806180101068	SCOTT EQUIPMENT	JACKSON MS	433.67	433.67
			MCC: 6999 MERCHANT ZIP: 39212			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 41138			
08/04	08/08	24322000780400887	MOORE EQUIPMENT CO	600-707-1201 MO	1,192.01	1,192.01
			MCC: 6999 MERCHANT ZIP: 04801			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 1			
08/04	08/08	24322000780400887	MOORE EQUIPMENT CO	600-707-1201 MO	4,477.00	4,477.00
			MCC: 6999 MERCHANT ZIP: 04801			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 1			
08/07	08/09	24307806180101068	MCDONALD'S	MADISON MS	90.78	90.78
			MCC: 6251 MERCHANT ZIP:			
08/08	08/09	24065204020201000	MIRA AUTO PARTS	CANTON MS	663.89	663.89
			MCC: 7830 MERCHANT ZIP: 39048			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			

Continued on next page

*Michael Steele*

Transaction Information Continued

08/09	08/10	24055237242ZAZH2	MIKE'S AUTO PARTS CANTON MS MCO: 6633 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	316.20
08/11	08/13	24247608ZAPWSE16P	DEVINEY RENTAL AND SUPPLY MADISON MS MCO: 6598 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,820.64
08/11	08/13	24247608ZAPWSE180	DEVINEY RENTAL AND SUPPLY MADISON MS MCO: 6590 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	499.07
08/14	08/16	24739937202LW3KKH	MID SOUTH MACHINERY JACKSON MS MCO: 6580 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 310704808	407.00
08/16	08/17	746392374569LK7A	LUBRICATION ENGINEERS INC 318-6285670 MS MCO: 6985 MERCHANT ZIP: 67218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	64.80
08/16	08/17	24055237242ZAPWSE16P	MIKE'S AUTO PARTS CANTON MS MCO: 6593 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	110.64
08/17	08/18	24055237242ZAPWSE16P	MIKE'S AUTO PARTS CANTON MS MCO: 6593 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	65.47
08/17	08/18	2443105700ADH0481	PICKETT MACHINERY FLOWOOD MS MCO: 6599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	420.65
08/17	08/18	24745429767L6W07H	FORESTRY SUPPLIERS INC JACKSON MS MCO: 6999 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0	149.00
08/17	08/18	74247607681W041VM	DEVINEY RENTAL AND SUPPLY MADISON MS MCO: 6590 MERCHANT ZIP:	698.55
08/17	08/20	2410904760FVWR34H	LYLE MACHINERY JACKSON RICHLAND MS MCO: 6590 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0104005002	241.00
08/17	08/20	2416004760VYV88RW	SCOTT EQUIPMENT 801-373-4600 MS MCO: 6590 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41108	644.80
08/17	08/20	2402306760H0000E8	JWH EQUIPMENT LLC JACKSON MS MCO: 6040 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 114235	246.76
08/17	08/20	247993076EAVP0W3S	FLEETPRIDE 125 888-4122469 MS MCO: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	418.02
08/22	08/23	24431057H0000E8481	O'REILLY AUTO 11189 CANTON MS MCO: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	6.92
08/22	08/24	243070278598FYQYK	MAC HARK CHEVROLET DODGE MADISON MS MCO: 6521 MERCHANT ZIP:	260.01
08/23	08/24	2439469700G7AVJVG	SOUTHERN ROSE & INDUSTRIAL JACKSON MS MCO: 6585 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 1 CUSTOMER CODE: 88237	119.23
08/28	08/29	24824497H3116VZ8B	BARNETT PHILLIPS L CANTON MS MCO: 6261 MERCHANT ZIP:	82.68
08/28	08/30	24387027H868DQ073	MAC HARK CHEVROLET 601-859-1811 MS MCO: 6511 MERCHANT ZIP: 39340 SALES TAX: \$ 0.00 TAX INCLUDED: 2	7.20
08/28	08/30	24247607H8FVMD3QX	KRAFT AUTO PARTS CANTON MS MCO: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	362.36
08/28	08/30	24400107H076538E8	MANNING TIRE CO CANTON MS MCO: 7620 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	80.90
08/28	08/30	24739937H05817H703	MID SOUTH MACHINERY JACKSON MS MCO: 6589 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 104310	269.00
08/28	08/30	24601077055S116S	SCOTT EQUIPMENT CANTON MS MCO: 6590 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	294.65
08/28	08/31	243265874170NY0W4	GCR TIRES 8836 RICHLAND MS MCO: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	700.00
08/30	08/31	24055237242ZAPWSE16P	MIKE'S AUTO PARTS CANTON MS MCO: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	108.00
08/30	09/01	24799307K0608F0J5	FLEETPRIDE 125 888-4122469 MS MCO: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	291.00
09/01	09/01	24224437L81T8B16H	BARNETT PHILLIPS L CANTON MS MCO: 6261 MERCHANT ZIP:	179.60
09/01	09/01	24224437L81T8B16H	BARNETT PHILLIPS L CANTON MS MCO: 6261 MERCHANT ZIP:	84.82
09/01	09/01	000600000000000000	TOTAL PURCHASES \$17,017.32 TOTAL RETURNS \$60.48 TOTAL \$17,158.80	0.00

<b>NAME:</b>	Michael Steele/MCBOS							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0055							
<b>BILLING PERIOD:</b>	Aug-17							
<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
3/1/17	JWH Equipment	\$591.25	MICHAEL STEELE	tractor window	150	300	681	Y
3/1/17	Fleetpride	\$295.18	MICHAEL STEELE	other supplies & materials	150	300	646	Y
3/2/17	Mike's Auto Parts	\$600.32	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
3/2/17	Barnett Phillips	\$135.80	MICHAEL STEELE	building repair parts	150	300	641	Y
3/2/17	Kraft Auto Parts	\$327.94	MICHAEL STEELE	shop supplies	150	300	646	Y
3/3/17	Barnett Phillips	\$5.50	MICHAEL STEELE	building repair parts	150	300	641	Y
3/3/17	Barnett Phillips	\$8.54	MICHAEL STEELE	building repair parts	150	300	641	Y
3/3/17	Duraco, Inc.	\$66.40	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/3/17	TriState	\$174.21	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/3/17	Scott Equipment	\$433.57	MICHAEL STEELE	window	150	300	681	Y
3/4/17	Moore Equipment	\$1,132.81	MICHAEL STEELE	shaft parts/tractors	150	300	681	Y
3/4/17	Moore Equipment	\$4,477.00	MICHAEL STEELE	blades/tractors	150	300	681	Y
3/7/17	Mac Haik	\$90.75	MICHAEL STEELE	vehicle repair parts/#40	150	300	681	Y
3/8/17	Napa Auto Parts	\$853.80	MICHAEL STEELE	repair parts	150	300	681	Y
3/9/17	Mike's Auto Parts	\$315.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
3/11/17	Deviney	\$2,520.86	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/11/17	Deviney	\$409.07	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/14/17	Mid South Machinery	\$487.20	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/14/17	Lubrication Engineers	-\$64.80	MICHAEL STEELE	credit memo	150	300	646	Y
3/16/17	Mike's Auto Parts	\$116.24	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
3/17/17	Mike's Auto Parts	\$55.47	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
3/17/17	Puckett	\$426.85	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/17/17	Forestry Suppliers	\$140.00	MICHAEL STEELE	outside equipment repair	150	300	543	Y
3/17/17	Deviney Rental	-\$595.66	MICHAEL STEELE	credit memo	150	300	681	Y
3/17/17	Lyle Machinery	\$241.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/17/17	Scott Equipment	\$544.88	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/17/17	JWH Equipment	\$245.75	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/17/17	Fleetpride	\$410.02	MICHAEL STEELE	grease	150	300	674	Y
3/22/17	O'Reilly	\$5.32	MICHAEL STEELE	vehicle repair parts/ #45	150	300	681	Y
3/22/17	Mac Haik	\$260.01	MICHAEL STEELE	vehicle repair parts/# 45	150	300	681	Y
3/23/17	Southern Hose	\$119.23	MICHAEL STEELE	hose assembly	150	300	543	Y
3/28/17	Barnett Phillips	\$82.58	MICHAEL STEELE	other supplies & materials	150	300	646	Y
3/28/17	Mac Haik	\$7.26	MICHAEL STEELE	vehicle repair parts	150	300	681	Y

3/29/17	Kraft Auto Parts	\$362.36	MICHAEL STEELE	shop supplies	150	300	646	Y
3/29/17	Manning Tire Co	\$80.00	MICHAEL STEELE	mount tires	150	300	545	Y
3/24/17	Mid South Machinery	\$256.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
3/29/17	Scott Penn	\$294.55	MICHAEL STEELE	small equipment parts	150	300	681	Y
3/29/17	GCR Tires	\$700.00	MICHAEL STEELE	tires/Dan G	150	301	680	Y
3/30/17	Mike's Auto Parts	\$100.96	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
3/30/17	Fleetpride	\$201.96	MICHAEL STEELE	grease	150	300	674	Y
3/31/17	Barnett Phillips	\$176.60	MICHAEL STEELE	other supplies & materials	150	300	646	Y
3/31/17	Barnett Phillips	\$64.82	MICHAEL STEELE	other supplies & materials	150	300	646	Y
<b>TOTAL</b>		<b>\$17,156.86</b>						



1101 Highway 80 West  
 Jackson, MS 39204  
 www.jwhequipment.com  
 Ph: 601.974.8090 Fx: 601.974.8999

SOLD TO  
 MA0006 MADISON COUNTY ROAD DEPT.  
 3137 S. LIBERTY ST.  
 CANTON, MS 39046

SHIP TO  
 MADISON COUNTY ROAD DEPT.  
 3137 S. LIBERTY ST.  
 CANTON, MS 39046

Sold By: DWS PO #: Date: 8/01/17 PARTS INVOICE: 1014146  
 Ship By: Tax #: 913931 PRT: 2

Tax	D	Qty	Description	Price	Amount
GROUP: 01					
NOTES					
**** MERCH ****					
**** 580SN S/N 564781 ****					
PARTS COUNTER					
00000	1	CAS 87434783	KIT WINDOW/ RK14C	459.80	459.80
00000	1	CAS 411909A1	LATCH 13G11	75.35	75.35
00000	1	CAS 395348A1	TRM REAR W RK13C	56.10	56.10
** TOTAL PARTS COUNTER					591.25


PAID WITH VI


Shop at our new Parts Store online - [www.jwhequipment.com](http://www.jwhequipment.com)

All claims and parts returned must be accompanied by this invoice, returned parts are subject to a 20% RESTOCKING charge. Special order parts are non-returnable. No Parts may be returned after 30 days.

TERMS: All invoices due upon receipt, unless prior credit has been granted. All accounts are due NET 30 a 1.5% SERVICE CHARGE equal to 18% Per Annum will be charged beyond 30 days

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 591.25

X  \*VI XXXXXXXXXXXXX0055 \*\* TOTAL \*\* 591.25  
 AUTH# 001175 591.25

Phone: (800) 428-0584 PAY THIS AMOUNT  \$0.00



001-001-0086559927

# FleetPride®

TRUCK & TRAILER PARTS

## INVOICE

86559927

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 08/01/17	INVOICE NUMBER 86559927
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS  
MADISON CTY. ROAD DEPT.  
2961 S LIBERTY ST  
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1248
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
*NOTE* AUTO BO TICKET						
1	1	321	HDVAW245H	24.5 X 8.25 ALUM WHEEL MACHINED (EA)	199.99	199.99
1	1	537	4651-0420	2-PC. SET FOR ROCKWELL SLACK ADJUSTERS (EA)	34.99	34.99
20	20	7101	PTGR-BRG2-140Z	GREASE 14 OZ PRIMATECH HITEMP RED NLGI 2 (PC)	3.01	60.20

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

FLEETPRIDE 125  
533 HWY 49 SOUTH  
RICHLAND, MS 39218  
(888) 412-2489

### SALE

MID: 4125 Store: 0125 Term: 0003  
REF#: 00000001  
Batch #: 078 RRN: 721313400348  
08/01/17 08:13:38 CVC: 11  
Invoice #: 86559927  
Trans ID: 467213476104661  
APPR CODE: 001041  
VISA Manual CNP  
\*\*\*\*\*0055 \*\*/\*\*

\$ 295.18

Parts & Service	Freight
\$295.18	\$ .00

AMOUNT \$295.18

\$ .00

**WARRANTY DISCLAIMER:** Parts are subject only to the relevant manufacturer possible through us. Our labor is warranted against defects in materials WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR limited to the money received by us for the part/labor. Consequential dam For additional information, go to <http://FleetPride.com/warranty-disclaimer/>

APPROVED  
CUSTOMER COPY

available to you to the extent outside labor. WE MAKE NO OTHER remedy for breach of any warranty is subject to our Return/Exchange Policy.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH\_D7X LTHORNTON 08/01/17 08.12.27

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY Michael Stulp

RECEIVED DATE \_\_\_\_\_

Great people, great products, great prices!™



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 1 OF 3  
REF# 398883

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*THANK YOU!!!



212017080206780000984826000398883908

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-984826	778	8/2/2017	MIKE			JERRY	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 BATT 31XS24 12V COMMER BATTERY	4	4	186.96	93.48	27.00	481.92	N/N	
2 BATT 31XS24 12V COMMER BATTERY	4	4 CO CORE RETURN			-27.00 ORIG INV 984826	-108.00	N/N	
3 BATT 31XS24 12V COMMER BATTERY	2	2 BO SPECIAL ORDER (VENDOR BATT)	186.96	93.48	27.00	240.96	N/N	
4 BATT 31XS24 12V COMMER BATTERY	1	1 CO CORE RETURN			-27.00 ORIG INV 984826	-27.00	N/N	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT

10:21 AM

RECEIVED BY: X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED

Great people, great products, great prices!™



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 2 OF 3  
REF# 398883

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*THANK YOU!!!



212017080206780000984826000398883908

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-984826	778	8/2/2017	MIKE			JERRY	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
5 BATT 31XS24 12V COMMER BATTERY	1	1 CO CORE RETURN			-27.00 ORIG INV 984826	-27.00	N/N	
6 AHT AC3334 50 PC RAZOR BLADES	1	1	19.38	9.69	0.00	9.69	N/N	
7 WVR GNAD1083 2007 FORD F-150 4.6L 281 CID V8 GAS	1	1	59.50	29.75	0.00	29.75	N/N	

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT

10:21 AM

RECEIVED BY: X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED





Great people, great products, great prices!

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 3 OF 3  
REF# 398883

601-859-8140 OR MIKE@CARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\* THANK YOU!!!



21201700020574000009640260000398883908

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

B MADISON COUNTY ROAD DEPT  
1337 SOUTH LIBERTY STREET  
CANTON, MS 39046

S MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-984828	1778	8/2/2017	MIKE			JERRY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
CARQUEST WEAREVER GOLD									

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		

10:21 AM

RECEIVED BY X

600.32  
*Michael Steele*

CUSTOMER COPY

PAY THIS AMOUNT

600.32

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
601-859-8140

Transaction 501209

Total \$600.32

CREDIT CARD SALE \$600.32

VISA 0055

Retain this copy for statement validation

02-Aug-2017 10:20:53A  
\$600.32 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 721400535971  
Auth #: 002678  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
ATHNWKNT: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/2E3AGP4RBCFCY>



2E3AGP4RBCFCY

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **50712825**

Special :  
Instructions :  
Sale rep #: 10 LOUSANDRA EDMOND

Time: 14:09:35  
Shp Date: 08/02/17  
Invoice Date: 08/02/17  
Due Date: 08/02/17

C O D

Sold To: \*MADISON CO ROAD CREW  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 608  
CANTON, MS 39046

Ship To: CREDIT CARD PAYMENT\*\*\*  
(601) 855-5674

Customer #: M1180

M1181

Customer PO: MIKE

Order By:

poplmg01

COD  
T 88

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	422117	2X3 GALV NIPPLE	7.1904 EA	7.1904	7.19
1.00	1.00	P	EA	423045	2" 90D GALV ELBOW	16.7904 EA	16.7904	16.79
1.00	1.00	P	EA	422153	2X5 GALV NIPPLE	11.0304 EA	11.0304	11.03
1.00	1.00	P	EA	425720	2" TH GATE VALVE	100.7904 EA	100.7904	100.79

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

### Sale

Merchant ID: 542929802110364  
Inv ID: LK00202784  
August 02, 2017  
Batch #: 100  
VISA  
XXXXXXXXXXXX055  
Seq. #: 0005  
02:22 PM  
Inv #: 000005  
Entry Method: C  
Appr Code: 002908

Total: \$ 135.00

### APPROVED

VISA CREDIT  
alt: 8000000031010  
TS1: 0000  
TVR: 8000000000

Customer Copy

THANK YOU!

FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$135.80
VISA 0055	4715	135.80	SHIP VIA CUSTOMER PICK-UP	Taxable	0.00
Total applied:	135.80		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	135.80
			<i>X Michael Stueb</i>	Tax #	TAX EXEMPT
				Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 7 lbs.

**TOTAL \$135.80**



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

371-131914

*Michael Steyer*  
 RECEIVED BY

36300 (601)855-5676

Invoice #



Visa Station: TTT

03710131914

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/2/2017

Page #1  
 Time: 9:22:24  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
OV 3	GAS	OXYGEN 200	GAS	0.00	36.00	28.50	85.50	N
OV 2	GAS	ACTY AC4	GAS	0.00	64.00	49.23	98.46	N
OV 1	GAS	ARGON 75/25 200	GAS	0.00	130.00	111.00	111.00	N
2	FWP	60464	SIZE 2 (2-1-101) (	0.00	24.74	16.49	32.98	N

*Shop*

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	-0.00	0.00	415.48	327.94	0.00	0.00

CC Amt \$327.94

CUSTOMER COPY

Pay This Amount: \$327.94 CC

KRAFT AUTO PARTS  
 3370 N. LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

**SALE**

MID: 520000949871 REF#: 0000171  
 TID: 002 Bank ID: 6011  
 Batch #: 214001 RRN: 250100004  
 08/02/17 Cust PO#: 7 09:43:44  
 APPR CODE: 002944  
 VISA \*\*\*\*\*0065 Chip \*\*/\*\*

**AMOUNT \$327.94**

APPROVED

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

CUSTOMER COPY

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10508313
Special : Instructions :	Time: 15:31:02 Ship Date: 08/03/17 Invoice Date: 08/03/17 Due Date: 09/10/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	FT	1PVC40	1"x20"PVC PRESSURE SCH 40 PIPE BELL END	9.1552 SEC	0.4578	0.46
1.00	1.00	P	EA	442587	2X1-1/2 DWV RED COUPLING	1.4304 EA	1.4304	1.43
1.00	1.00	P	EA	427595	1-1/2X1 PVC SXS BUSHING	1.2384 EA	1.2384	1.24
1.00	1.00	P	EA	426970	1" 90D SCH40 PVC ELBOW	0.6624 EA	0.6624	0.66
2.00	2.00	P	EA	427880	1" SCH40 PVC COUPLING	0.8544 EA	0.8544	1.71

PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-2812

**Sale**

Merchant ID: 642929802110361  
Term ID: LK00202812  
Amount: 03, 2017 03:44 PM  
Batch#: 154 Inv #: 000008  
VISA Entry Method: C  
XXXXXXXXXXXX0056  
Seq. #: 0008 Appr. Code: 003900

Total: \$ 5.50

**APPROVED**

VISA CREDIT  
ATM: A0000000031010  
IS1: 6000  
IVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0055 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$5.50
	SHIP VIA				Taxable	0.00
Total applied: 5.50	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	5.50
	X <i>Michael Stuby</i>				Tax # TAX EXEMPT	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

**TOTAL \$5.50**

customer copy



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE

Page: 1

Invoice: **10508306**

Special : Time: 14:56:40  
Instructions : Ship Date: 08/03/17  
Sale rep #: 19 DAKOTA GRIFFIN Acct rep code: Invoice Date: 08/03/17  
Due Date: 09/10/17

Sold To: \*MADISON CO ROAD CREW Ship To:  
ATTN: ACCOUNTS PAYABLE (601) 856-6674  
P. O. BOX 608  
CANTON, MS 39046 ( ) -

Customer #: M1180 M1181 Customer PO: MIKE Order By:

poplmg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	416428	2" 90D DWV SANITRY ELBOW	1.4304 EA	1.4304	1.43
1.00	1.00	P	EA	442587	2X1-1/2 DWV RED COUPLING	1.4304 EA	1.4304	1.43
1.00	1.00	P	EA	427595	1-1/2X1 PVC SXS BUSHING	1.2384 EA	1.2384	1.24
1.00	1.00	P	EA	427522	1X3/4 PVC SPXS BUSHING	0.9504 EA	0.9504	0.95
1.00	1.00	P	EA	427871	3/4" SCH40 PVC COUPLING	0.3744 EA	0.3744	0.37
1.00	1.00	P	EA	442514	2" PVC-DWV COUPLING	0.7584 EA	0.7584	0.76
1.00	1.00	P	EA	426845	3/4" 90D SCH40 PVC ELBOW	0.4704 EA	0.4704	0.47
2.00	2.00	L	FT	2PVC	2"X20 PVC WATER PIPE BELL-END	15.2235 PC	0.7612	1.52
2.00	2.00	P	FT	34PVC	3/4X20' PVC SDR21 PIPE	3.6800 EA	0.1840	0.37

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

Sal

Trans ID: 64292976  
ID: 1100202986  
Date: 08/03/2017 03:10 PM  
Inv #: 000012  
Entry Method: C  
-XXXXXXXX0055  
0012 Item Code: 003724

\$ 8.54

APPROVED

EDIT  
#00000031010  
0000  
IVR: 000000000

Customer Copy

THANK YOU!

VISA 0055 DJG	8.54	DRIVER	Sales total	\$8.54
Total applied:	8.54	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
			Non-taxable	8.54
			Tax #	TAX EXEMPT
			Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

Weight: 1 lbs.

**TOTAL \$8.54**

Customer Copy



**Transaction Successful**

<b>Transaction Receipt</b>	
<b>Merchant:</b>	PLYMOUTH INDUSTRIES - (MINNEAPOLIS, MN)
<b>Date/Time:</b>	08/03/2017 1:05:18 PM CDT
<b>Transaction ID:</b>	3728288139
<b>Transaction Type:</b>	Card Sale
<b>Amount:</b>	66.40
<b>Credit Card Information</b>	
<b>CC Type:</b>	Visa
<b>CC Number:</b>	*****0055
<b>Auth. Code:</b>	003778
<b>Processor:</b>	DURACO
<b>Billing Information</b>	
US	
<b>Order Information</b>	
<b>Order ID:</b>	Madison County C6949
<b>Surcharge:</b>	

Page 1 of 2

# Order Verification Report



CIMLINE / PANTHER

8/3/2017 2:02:43 PM  
 DURACO INC  
 PO BOX 6127  
 2000 OLD WHITFIELD ROAD  
 PEARL MS 39288

Salesperson: DALE DAUGHERTY  
 Office Phone: 601-932-2100

Route To: C351305

Ship To: 0

MADISON COUNTY MS  
 ROAD MAINTENANCE  
 PO BOX 404  
 CANTON MS 39046  
 UNITED STATES

MADISON COUNTY MS  
 ROAD MAINTENANCE  
 PO BOX 404  
 CANTON MS 39046  
 UNITED STATES

Fax:

Cust Currency: USD

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
C000006949	CC/0055/MIKE	CUSTOMER PICKUP			8/3/2017	NET 30 DAYS	8/3/2017
Line/Release	Due Date	UM	Qty	Item	CO Item	Unit Price	Net Amount
1	8/8/2017	EA	4.000	120865		16.60000	66.40
VENTURI BAND CLAMP							

Order Acknowledgement; Review and report any discrepancies within 48 hours. After two business days it will be deemed order is acceptable and correct to the buyer. The Due Date is the expected ship date.

Sales Amount:	66.40
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
<b>Total:</b>	<b>66.40</b>

Page 2 of 2

*Michael Stutz*



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO  
 TRI-STATE TRUCK CENTER, INC.

INVOICE # FI27032  
 CUSTOMER 4500

P. O. BOX 5858  
 JACKSON, MS 39288-5858  
 (601) 932-3400

BILLED 8/03/17

SHIP-TO...  
 MADISON COUNTY BOS

I N V O I C E

-----FOR-----

BRANCH 06  
 CTRMAN # 215  
 SLSMAN # 225  
 TERMS CASH

MS  
 SHIP VIA PITT

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO#  
 TIME 12.34.08  
 (Vers.01) PAGE 1

CANTON MS 39046-0404  
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHF	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
29552703	NEW	2	0	2	50.82	101.64
REAR SEAL			N			
20937161	37E02	3	0	3	24.19	72.57
HOSE			N			
TAX ID # COUNTY GOVT					INVOICE TOTAL	174.21

WE HAVE AN EMAIL TO OUR PARTS DEPARTMENT--- JMS\_PARTS@TRISTATETRUCK.COM  
 STARTING ON MAY 1ST WE WILL CHARGE A FEE ON EMERGENCY ORDERS  
 BECAUSE THIS IS DUE TO VENDORS CHARGING US FOR PROCESSING THEM

TRI STATE TRUCK CENTER, INC  
 412 HIGHWAY 49 S  
 RICHLAND, MS 39218  
 601-932-3400

JMS  
 Date: 08/03/2017 12:34:49 PM

CREDIT CARD SALE

VISA  
 CARD NUMBER: \*\*\*\*\*0055 S  
 TRAN AMOUNT: \$174.21  
 APPROVAL CD: 003534  
 RECORD #: 000  
 CLERK ID: mpowell  
 CUST CODE: 4500  
 SALES TAX: \$0.00  
 INVOICE #: fi27032cp

Thank you for your business!  
 Customer Copy

Terms: Net 10th Prox.  
 All past due balances are subject to a monthly finance charge, up to 1.5% per month  
 PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

NO WARRANTY IS EXPRESSED OR IMPLIED, EXCEPT THAT OFFERED BY THE MANUFACTURER. NO GUARANTEE OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY IS IMPLIED OR OFFERED. No returns after 10 days. Returns subject to 15% Restocking Charge. No return on Electrical Parts or Special Orders. No core returns accepted after 60 days

SIGNATURE  
 X \_\_\_\_\_





# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

## Scott Equipment Company, LLC

3860 I-55 S  
Jackson, MS 39212  
Ph: 601-373-4600 • Fax: 855-783-8219  
www.scottcompanies.com

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
P.O. BOX 608  
CANTON MS 39046

Branch		JACKSON		CNNYYY	
Date	Time		Page		
08/03/17	12:09:46 (O)		01		
Account No.	Phone No.		Invoice No.		
MADIS008	6018591177		P30429		
Ship Via		Purchase Order			
		MIKE			
Sales Tax License No.		Federal Exemption No.			
					Salesperson
					TD1

### DESCRIPTION

ORDER#: 026064

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS. AFTER HOURS CALL 601-373-4600

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
12744568	WINDOW	E23225	1	1	1			433.57	433.57
	MIKE 769-257-8322 G930 501740 GLASS OPTION# 12775030								
111761	XXXXXXXXXXXX0055							CREDIT CARD	433.57

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**  
PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 16 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

*Michael Stube*  
MADISON COUNTY

SIGN \_\_\_\_\_ RECEIVED BY \_\_\_\_\_

**Moore Equipment Company**

447 Locust St  
Chillicothe, MO 64601  
Phone: (660) 707-1281

Shipped  
8/4/17

Madison Co Rd Dept  
Mike

PO Box 608  
Canton, MS 39046

**Your payment was processed. The following information provides the details of this transaction.**

---

Transaction : Sale  
Date / Time : 8/4/2017 9:21:58 AM CST  
  
Invoice # : 1  
Customer # : 39046  
PO / Order # : 1  
  
Card Type : Visa  
Card Number : XXXXXXXXXXXXX0055  
Entry Method : Keyed  
Total Amount : 1132.81  
Authorization : Approved - 004158

---

**Reference Note:**

Thank you for your payment.

Please contact us if you have any questions  
or if we can be of further assistance.

page 1 of 4

# ORDER

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

Purchase Order No.	Customer ID	Salesman	Shipping Method	Terms	Order Date	Order No.		
	39046	SCOTT	CHARGE		8/3/2017	ORD00039857		
Ordered	Shipped	E/O	Part Number	Description	Bin	List	Sell	Ext. Price
4	4	0	224320710	OUTER TUBE	K23	\$120.00	\$120.00	\$480.00
4	4	0	245390720	INNER TUBE RILSAN	K42	\$143.20	\$143.20	\$572.80
4	4	0	341064000	ROLL PIN	A053	\$5.00	\$5.00	\$20.00
4	4	0	341065000	ROLL PIN	A053	\$3.75	\$3.75	\$15.00

*make steel  
 601 859 5857  
 601 859 3430*

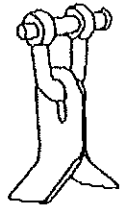
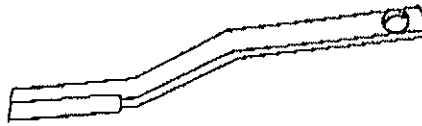
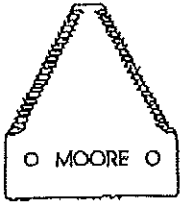
*Page 2 of 4*

*45.01  
 1132.81*

Subtotal	\$1,087.80
Misc	\$0.00
Tax	\$0.00
Profit	\$0.00
Trade Discount	\$0.00
Total	PAY FROM INVOICE

**Packing Sheet Only**  
**Invoice To Follow**

**MOORE EQUIPMENT COMPANY**  
 447 LOCUST STREET • CHILlicoTHE, MO 64601  
 800-467-3370  
 660-646-5976 Fax  
 Roadside Mowing Parts



**INVOICE**

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

*8/3/17*

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	CHARGE	CREDIT CARD	8/4/2017	ORD00039667	INV00040607
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext Price
4	4	0	224320710	OUTER TUBE	\$120.00	\$120.00	\$480.00
4	4	0	245390720	INNER TUBE RILSAN	\$143.20	\$143.20	\$572.80
4	4	0	341054000	ROLL PIN	\$5.00	\$5.00	\$20.00
4	4	0	341055000	ROLL PIN	\$3.75	\$3.75	\$15.00

*shaft parts*

*page 3 of 4*

Subtotal	\$1,087.80
Misc	\$0.00
Tax	\$0.00
Freight	\$45.01
Trade Discount	\$0.00
<b>Total</b>	<b>\$1,132.81</b>

## Amber Pope

---

**From:** Symone Bounds <Symone.Bounds@dfa.ms.gov>  
**Sent:** Tuesday, August 22, 2017 7:54 PM  
**To:** Amber Pope  
**Subject:** RE: Potential Problem...

Amber,

Thank you for informing me of this issue. It seems as if you were not trying to split a transaction but honestly did not plan to spend more than \$5K with this vendor. I will place this exchange on file. You guys are free to continue to operate per usual. If you have any more questions or issues, please feel free to contact me.

### **Symone Bounds**

*Director of Marketing and Audit*  
Department of Finance and Administration  
[Symone.bounds@dfa.ms.gov](mailto:Symone.bounds@dfa.ms.gov)  
601-359-9373 Office  
601-359-3910 Fax

-----  
P.O. Box 267 Jackson, MS 39205  
501 North West Street, Suite 701A  
Jackson, MS 39201

-----  
**From:** Amber Pope [<mailto:Amber.Pope@madison-co.com>]  
**Sent:** Monday, August 07, 2017 12:21 PM  
**To:** Symone Bounds <[Symone.Bounds@dfa.ms.gov](mailto:Symone.Bounds@dfa.ms.gov)>  
**Subject:** Potential Problem...

Hey Symone,

Will you please review the attached documents and let me know if this is a problem?

What happened...

Mike ordered parts on 08/02/2017 and the next day (08/03/2017) had to order more. Moore Equipment didn't charge the card (for both orders) until the parts shipped which was 08/04/2017. So now, we have over \$5000 charged on 08/04/2017 for the same vendor.

See attachments, the Order document shows different days but card wasn't charged until shipment which happened to be the same day for both orders.

*Amber S. Pope*

Madison County Board of Supervisors  
Engineering & Road Department  
601.790.2520 phone  
601.859.3430 fax

Page 4 of 4

**Moore Equipment Company**

447 Locust St  
Chillicothe, MO 64601  
Phone: (660) 707-1281

Madison Co Rd Dept  
Mike Steele

PO Box 608  
Canton, MS 39046

Your payment was processed. The following information provides the details of this transaction.

---

Transaction : Sale  
 Date / Time : 8/4/2017 9:27:44 AM CST  
 Invoice # : 1  
 Customer # : 39046  
 PO / Order # : 1  
 Card Type : Visa  
 Card Number : XXXXXXXXXXXXX0055  
 Entry Method : Keyed  
 Total Amount : 4477.00  
 Authorization : Approved - 004718

---

Reference Note:

\*See correspondence  
from S. Bonds  
attached to Invoice #  
00040507

Thank you for your payment.

Please contact us if you have any questions  
or if we can be of further assistance.

Page 1 of 3

# ORDER

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

Purchase Order No.		Customer ID	Salesman	Shipping Method	Terms	Order Date	Order No.	
		39046	SCOTT	PREPAID	-CHARGE	8/2/2017	ORD00039641	
Ordered	Shipped	B/O	Part Number	Description	Bin	List	Sell	Ext. Price
48	48	0	MO50054545	BLADE CCW 24"	F63	\$26.00	\$26.00	\$1,248.00
24	24	0	MO50054546	BLADE CW 24"	F63	\$26.00	\$26.00	\$624.00
10	10	0	MO510BH	LAMINATED WHEEL 21"	WALLS	\$140.00	\$140.00	\$1,400.00
1	1	0	MO3950	CV DRIVE SHAFT (640) 52"	WALLN	\$930.00	\$930.00	\$930.00
25	25	0	MO63607	BOLT & NUT KIT	OR	\$11.00	\$11.00	\$275.00

*Mike Steele*  
 Col 859 5857  
 Col 859 3430

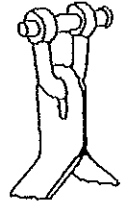
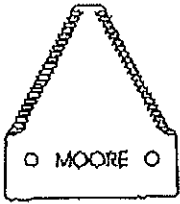
*Page 2 of 3*

**Packing Sheet Only**  
**Invoice To Follow**

Subtotal	\$4,477.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>PAY FROM INVOICE</b>

# MOORE EQUIPMENT COMPANY

447 LOCUST STREET • CHILLICOTHE, MO 64601  
 800-467-3370  
 660-646-5976 Fax  
 Roadside Mowing Parts



## INVOICE

**Bill To:**  
 MADISON COUNTY ROAD DEPT  
 PO BOX 608  
 CANTON MS 39046

**Ship To:**  
 MADISON COUNTY ROAD DEPT  
 3137 S LIBERTY ST  
 CANTON MS 39046

*8/2/17*

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
	39046	SCOTT	PREPAID	CREDIT CARD	8/4/2017	ORD00039641	INV00040513
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext. Price
48	48	0	MO50054545	BLADE CCW 24"	\$26.00	\$26.00	\$1,248.00
24	24	0	MO50054546	BLADE CW 24"	\$26.00	\$26.00	\$624.00
10	10	0	MO510BH	LAMINATED WHEEL 21"	\$140.00	\$140.00	\$1,400.00
1	1	0	MO3960	CV DRIVE SHAFT (540) 52"	\$930.00	\$930.00	\$930.00
28	28	0	MO83607	BOLT & NUT KIT	\$11.00	\$11.00	\$275.00

*replace blades*

*Page 3 of 3*

Subtotal	\$4,477.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,477.00





CHRYSLER DODGE JEEP RAM

150 Autobahn Loop

Madison, MS 39110

Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 07 AUG 17	YOUR ORDER NO.	DATE SHIPPED 07 AUG 17	INVOICE DATE	INVOICE NUMBER 1085	10:44:15
---------------------------	----------------	---------------------------	--------------	------------------------	----------

SOLD TO

ACCOUNT NO. 741978  
 (769)259-8322  
 MADISON COUNTY BOARD OF SUPERV  
 PO BOX 608  
 CANTON, MS 39046

SHIPTO

PAGE 1 OF 1

SHIP VIA		SLSM	BL NO.	TERMS	F.O.B.		
		999823	NATHAN SHERBERT	CASH SALE	MADISON MS		
ORD	SHIP	QTY	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	62C	PAID AUG 07 2017 By VLSA/SR	CABLE-SHIP	121.00	90.75
						PARTS	90.75
						SUBLET	
						FREIGHT	0.00
						SALES TAX	0.00
						TOTAL	\$90.75

NO RETURNS AFTER 30 DAYS  
 CORES MUST BE IN ORIGINAL PACKAGING  
 COPY OF INVOICE NEEDED FOR CREDIT.  
 SPECIAL ORDER PARTS AND ELECTRICAL  
 PARTS ARE NON-RETURNABLE.

**PARTS RETURN POLICY**  
 A copy of this invoice is required.  
 A 10% restocking fee will apply.  
 Cores must be returned in original Box to receive credit.  
 Purchases paid by check, must wait 10 business days for refund.  
 Returned parts must be new, complete, and in original package.  
 Parts that have been installed, or tested, are not eligible for return.

Customer Signature

CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

Customer Copy

YISA CREDIT

AUD: A80028005L0010

TS1: 5805

YRN: 888000400000

Approved: Online

Batch#: 000005

Transaction ID: 467215671493948

Appr Code: 0070088

08/07/17

10:45:40

Total: \$ 90.75

XXXXXXXXXXXXXXXXXXXX  
YISA Entry Method: Chip

Sale

Merchant ID: 1145 Score #: 3394  
Term ID: 0001 Ref ID: 0001

MAC HAIK CHRYSLER JEEP  
150 AUTOBAHN LOOP  
MADISON, MS 39110  
(601) 499-8999



**AUTO PARTS**

STORE

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

Employee: 3 , Lamar  
Sales Rep: 0 , Salesman  
Accounting Day: 7

8808  
Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O.Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
8008	MMM	SUPER WTHRSTRP ADHV	2.00	18.00	12.4900	24.98
109	NCB	GOJO CREME 18OZ grass crew	2.00	4.48	2.4900	4.98
65-2978	BK	RI34A STOP LEAK FREON	1.00	15.96	8.4900	8.49
	OTH	snap rings	4.00	0.00	2.0000	8.00 D
15-1151	BK	COUPLER Felton	2.00	6.26	4.2900	8.58
-146	NBH	HTR HOSE	6.00	0.96	0.7700	4.62

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

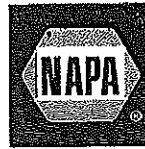
I agree to pay total amount according to card issuer agreement.

ALL THE RIGHT PARTS IN  
ALL THE RIGHT PLACES  
NAPA QUALITY PARTS  
CUSTOMER COPY

CONTINUED

315309

Invoice Number



**AUTO PARTS**

STORE

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

Time: 08:06 Date: 08/08/2017 Page: 2/3

Employee: 3 , Lamar  
Sales Rep: 0 , Salesman  
Accounting Day: 7

8808  
Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O.Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
05-1300	NOE	Felton HOSECORBIN CLMPASST	1.00	5.56	4.1200	4.12
620	FIL	Felton OIL FILTER	3.00	18.84	9.4200	28.26 R
930	FIL	2015 Ram 3500HD 6.7 L 408 CID L6 Cummins ISB-07 Diesel Air Filter (Gold), Air	2.00	65.52	32.7600	65.52 R
00112	FIL	Fuel Filter (Gold)	2.00	143.86	71.9300	143.86 R
00255NP	FIL	Fuel Filter (Gold)	2.00	105.02	52.5100	105.02 R

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

ALL THE RIGHT PARTS IN  
ALL THE RIGHT PLACES  
NAPA QUALITY PARTS  
CUSTOMER COPY

CONTINUED

315309

Invoice Number



**AUTO PARTS**

STORE

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

Employee: 3 , Lamar  
Sales Rep: 0 , Salesman  
Accounting Day: 7

8808  
Madison County Admin. Office  
Shelton Vance, Comptroller  
P.O.Box 608  
Canton, MS 39046

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
R3	BRG	BEARIN	13.00	20.42	11.3100	147.03 R
7485	NOS	NAPA OIL SEAL	13.00	28.58	18.7200	243.36
8609	MMM	SEALER	2.00	36.32	28.4900	56.98

Subtotal 853.80  
TABLE 1 7.0000% 0.00

**Total 853.80**

Visa 853.80

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

ALL THE RIGHT PARTS IN  
ALL THE RIGHT PLACES  
NAPA QUALITY PARTS  
CUSTOMER COPY

315309

Invoice Number

NAPA AUTO PARTS  
3242 S LIBERTY ST  
CANTON, MS 39046

08/08/2017

08/07/29

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055  
Chip Card: VISA CREDIT  
AID: A00000000031010  
ATC: 002B  
TC: 0037AF61968C918C  
SEQ #: 1  
Batch #: 805  
INVOICE 008741  
Approval Code: Chip Read  
Entry Method: Issuer  
Mode: \$0.00  
Tax Amount:  
Visa Code:

\$853.80

SALE AMOUNT

CUSTOMER COPY



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 1 OF 1  
REF# 399876

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



2120170808057800009863820000399876601

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-985382	4778	8/9/2017	MICHAEL STEEL			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 BRG NT515096 HUB BEARING ASSY			2	2	315.26	157.63	0.00	315.26	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

11:10 AM

RECEIVED BY X

315.26

*Michael Steele*

CUSTOMER COPY

PAY THIS AMOUNT

315.26

MIKE'S AUTO PARTS INC

750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

Transaction 501292

Total \$315.26

CREDIT CARD SALE \$315.26

VISA 0055

*Michael Steele*  
MICHAEL STEELE

I agree to pay the above amount per the cardholder and/or merchant agreement

09-Aug-2017 11:10:37A

\$315.26 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 722100536751

Auth #: 009971

MID: \*\*\*\*\*2888

AID: A0000000031010

ATHNWKIN: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/>

Z0AR2297RZG7P



Z0AR2297RZG7P

Merchant Copy

\*\*\* REPRINT \*\*\*

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: Tax #: Date: 8/11/17 INVOICE: IV67096

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		10	KB 3C001-82030	ASSY COUPLE 2-K	78.24 782.40
N		1	KB 3G500-80147	SHAFT, PTO 2-H	227.49 227.49
N		1	KB 33740-80290	SEAL, OIL 5-F	46.63 46.63
N		1	KB 3N600-70510	GLASS, IRON	355.99 355.99
N		1	KB 3G710-70670	GLASS, DOOR	452.69 452.69
N		1	KB 3P280-04110	TANK, FUEL	595.66 595.66
** TOTAL PARTS COUNTER					2460.86
FREIGHT & HELG					
N			FREIGHT		60.00

MESSAGE  
 mike has picked up one shaft but needs one seal others are for stock

DEVINEY RENTAL AND SUPPLY  
 172 HIGHWAY 51  
 MADISON, MS 39116  
 (601) 859-0020

Head ID: 8611  
 Per Client ID: 22300015-02-00  
 Term ID: 002

XXXXXXXXXXXX0055  
 VISA

Amount: \$ 2,520.86  
 Tax: \$ 0.00  
 Total: \$ 2,520.86

08/11/17  
 Inv #: 0000001  
 Approved: Online  
 Acct. Serv. Ref. #: 881389841

08:59:47  
 Appr Code: 811020  
 Batch#: 223001

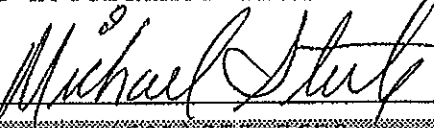
VISA LIBERTY  
 A/C #: 8006060301016  
 151 CHRG  
 13P: 504260508

Entry Method: Chip

Sale

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 2520.86

X 

\*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT  \$2520.86

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO:  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: \_\_\_\_\_ Date: 8/11/17 INVOICE # \_\_\_\_\_  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ EV67319

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		4	BH 50068116 OIL SEAL, D 17-C	22.33	89.32
N		1	BH 70725 CAP 17-F	22.40	22.40
N		4	BH 50062245 SEAL, DOUBL 17-C	16.41	65.64
N		1	BH 76661 PROTECTIVE	22.43	22.43
N		1	BH 70410 BEARING 302	95.58	95.58
N		1	BH 70800 BEARING 302 13-B	36.80	36.80
N		2	BH 70796 BEARING 302 17-D	28.45	56.90
** TOTAL PARTS COUNTER					389.07
FREIGHT & HDLG					
N			FREIGHT		20.00

DEVINEY RENTAL AND SUPPLY  
 2173 HILGIBAY ST  
 MADISON, MS 39110  
 (601) 859-0020

Bank ID: 2011  
 Merchant ID: 520600754946  
 Term ID: 003

XXXXXXXXXXXX0065  
 VISA

Sale

Entry Method: Chip

Amount: \$ 409.07  
 Tax: \$ 0.00  
 Total: \$ 409.07

88/11/17 14:36:32  
 Inv #: 000010 Appr Code: 011988  
 Approved: Online Batch#: 223001  
 Ref: (card) Ref. #: 70104005

VISA CHECK  
 CID: 0000000000000000  
 Exp: 12/17

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 409.07

x Michael Stutz

\*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT \$409.07

MID SOUTH MACHINERY  
3233 HWY 80 W  
JACKSON, MS 39204  
601-948-6740

Date: 8/14/2017 Time: 1:32 PM CDT

Trans Type: Sale  
Customer ID:

Transaction #: 310704806

Name:

Account: \*\*\*\*\*0055

Exp Date: \*\*\*\*

Card Type: VISA

Entry: Manual

AuthCode: 014162

Result: APPROVED

Message: APPROVAL

Batch Number: 572

Subtotal: \$487.20

Total Amt: \$487.20

*Invoice 184148*  
*Madison County Road Dept*

I Agree to Pay Above Total  
Amount According to Card  
Issuer Agreement (Merchant  
Agreement if Credit Voucher)

Signature X Michael Stub

*page 1 of 2*

Account# 21196	Work Ord	Brc 001	Sls 1
-------------------	----------	------------	----------

S A L E S   O R D E R  
P I C K I N G   L I S T

Date 08-14-17	Time 11:26	Order # 184148	Page 1
------------------	---------------	-------------------	-----------

Sold To:                      000  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608

Ship To:  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608

CANTON

MS 39046

CANTON  
Ship Via

MS 39046

Entered By 439dan	Customer Purchase Order <i>VISA</i>	Customer Contact	Ord Date 08-14-17
Model	Serial Number	Equip ID	Customer Job number Customer Phone # 601-855-5500

Ord	Ship	B/O	Mfg	Part Number	Description	Bin	Unit Price	UM	Extended
-----	------	-----	-----	-------------	-------------	-----	------------	----	----------

NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE  
!!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!

56	56		ZZ	BF10X32P	SHOP		8.70Ea		487.20
			NT	POLY WAFERS					
				Sales Tax Number - ON FILE					0.00

*page 2 of 2*

*Michael Stuhl*

DO NOT PAY, INVOICE TO FOLLOW !!!!!

Total Amount

487.20

Total Weight

0.0





CREDIT MEMO  
CR016774

Purchase Order	Customer #	Order #	Date	Terms
LE Invoice IN341028	C1686502 001		00/14/2017	Net 30
L.E. Representative	Number	Vendor #		
Earl Isom	R00275			

**SOLD TO** MADISON COUNTY ROAD DEPARTMENT  
ATTN: ACCOUNTS PAYABLE  
Po Box 608  
CANTON, MS 39046-0608

**SHIP TO** MADISON COUNTY ROAD DEPARTMENT  
ATTN: MACK WILLIAMSON  
3137 S Liberty St  
CANTON, MS 39046-8826

Product Number	Description	Quantity	Unit Price	Amount
LE-PROD	Credit Freight Charge	-1 EA		

No products may be returned for credit without written permission from the home office of Lubrication Engineers, Inc., Fort Worth, Tarrant County, Texas. Non-warranty equipment return requests must be within 15 days of the invoice date. Overdue amounts are subject to a late payment interest charge of 18% per annum. If this account is placed in the hands of an attorney for collection, or collected by suit, Buyer agrees to pay reasonable collection expenses. SAFETY DATA SHEET (SDS) AVAILABLE AT [www.LElubricants.com](http://www.LElubricants.com). If unwilling or unable to retrieve Safety Data Sheet (SDS) information electronically, contact Lubrication Engineers, Inc. for a hard copy SDS.

<b>Total Gross Amount:</b>	0.00
Freight	64.80
<b>Subtotal:</b>	-64.80
<b>Total Credit Amount:</b>	-64.80

DO NOT PAY



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 1 OF 1  
REF# 401102

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201708160578000009859930000401102953  
ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-985993	4778	8/16/2017					COLE	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 65-2		1	1	232.48	116.24	22.00	138.24	N/N
BATTERY-GOLD									
2	BEP 65-2		1	1 CO			-22.00	-22.00	N/N
BATTERY-GOLD			CORE RETURN				ORIG INV 985993		
ORIG PO#:									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXPI01

02:45 PM

RECEIVED BY X

*Michael Steele*  
116.24

CUSTOMER COPY

PAY THIS AMOUNT

116.24



E2JTV1BXNAK4

Online: <https://clover.com/p/>  
E2JTV1BXNAK4

16-Aug-2017 2:45:25P  
\$116.24 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 722800537721  
Auth #: 016539  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
Auth/bwKnn: VISA  
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$116.24  
CREDIT CARD SALE \$116.24  
VISA 0055

Transaction 501394

MIKE'S AUTO PARTS INC  
750 E. PEACE ST.  
CANTON, MS 39046  
601.859.8140



AUTO PARTS

MIKE'S AUTO PARTS INC.  
750 EAST PEACE  
CANTON MS 39046

PAGE 1 OF 1  
REF# 401281

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



21201708170578000009860920000401281915

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-986092	4778	8/17/2017	ORE			ZACHAR	MC	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 ORE 07700 FUEL PUMP	1	1	49.99	24.99	0.00	24.99	N/N	
2 SWS 343-4009 HUB CAP	1	1	29.18	14.59	0.00	14.59	N/N	
3 STC 14157 PLASTIC TIES	1	1	31.78	15.89	0.00	15.89	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

COEXP101

02:39 PM

RECEIVED BY X *Michael Steele*

55.47

CUSTOMER COPY

PAY THIS AMOUNT

55.47



59Q8CKF9ADM2

Online: <https://clover.com/p/59Q8CKF9ADM2>

17-Aug-2017 2:39:12P  
\$55.47 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX00655  
MICHAEL STEELE  
Ref #: 722900537901  
Auth #: 017522  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthNtwkNm: VISA  
SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$55.47  
CREDIT CARD SALE \$55.47  
VISA 0055

Transaction 501411  
MIKE'S AUTO PARTS INC  
750 E. PEACE ST.  
CANTON, MS 39046  
6018598140

# Puckett



Puckett Machinery Company  
 P.O. Box 321033  
 100 Caterpillar Drive  
 Flowood, MS 39232



DOCUMENT NO.: 00C912909

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

## CUSTOMER SHIPPING LIST

**\*C.O.D.\***

DOCUMENT NO. 00C912909

SOLD TO MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS	CUSTOMER NO. 20 1149975 39046-0608 STORE 00	SHIP TO PO# REQUIRED NAMES ARE NOT EXCEPTED-NO EXCEPTION	FILLED BY
*A/P DEPT*			ACKNOWLEDGED BY
			W/C LOCATION

ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	601 855 5502	CREDIT CARD			WHEEL CALL

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					3/15/17	14:49:03	RBH		1

ITEM NO.	QUANTITY	SHIP B/O	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE	
			PARTS SALES PERSON- BLAKE HODGE								
1	1	1	B-240-B Dual Master Cylinder	CE25J12	*			827	0	143.57	143.57
EST. TOTAL NET WEIGHT OF SHIPPED ITEMS								0			
									USD SELL TOTAL	143.57	

PUCKETT MACHINERY CO  
 100 CATERPILLAR DR  
 FLOWOOD, MS 392320000  
 08/17/2017  
 10:01:07  
 CREDIT CARD  
 VISA SALE  
 XXXXXXXXXXXX0055  
 VISA CREDIT  
 A0000000031010  
 0031  
 26842542E25D07EE  
 4  
 901  
 4  
 017520  
 Invoice  
 Approval Code:  
 Entry Method:  
 Mode:  
 Tax Amount:  
 Cust Code:  
 Chip Read  
 Issuer  
 \$0.00  
 \$426.85  
 SALE AMOUNT

CUSTOMER COPY

*pg 1 of 3*

<b>PAID</b>	
AMT 426.85	INT
REF#	
CASH	CHECK <input checked="" type="checkbox"/>

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT.

\*\*SIGNATURE REQUIRED\*\*

CUSTOMER COPY RECEIVED BY \_\_\_\_\_

0055

# Puckett



Puckett Machinery Company  
 P.O. Box 321033  
 100 Caterpillar Drive  
 Flowood, MS 39232



DOCUMENT NO.: 00C911677A

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

## CUSTOMER BACKORDER SHIPPING LIST

**\*C.O.D.\***

DOCUMENT NO. 00C911677A

SOLD TO MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 CANTON MS	CUSTOMER NO. 1149975	SHIP TO PO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION	20 *A/P DEPT* 39046-0608 STORE 00	FILLED BY  ACKNOWLEDGED BY  W/C LOCATION  
---	-------------------------	--	--	--

ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	601 855 5502	CREDIT CARD			WILL CALL

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA F	305E 2	*CAT0305EKH5M01249*			8/09/17	14:04:46	RBH		1

## ITEM ----QUANTITY----

NO.	ORDER	SHIP	B/O	PART NUMBER	LOCATION	N/R	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
1-26	1	1		519-2855	93G3	*	62	000	33.0	269.88	269.88
				GLASS-FRONT							
				*** THIS PART REPLACES PART NUMBER 4287911							
				TOTAL NET WEIGHT OF SHIPPED ITEMS			33.0				
										USD SHIP TOTAL	269.88

*page 2 of 3*

<b>PAID</b>	
AMT \$406.87	INT
REF# 471210	
CASH	CHECK <i>Via</i>

*0055*

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT.

**\*\*SIGNATURE REQUIRED\*\***

CUSTOMER COPY RECEIVED BY \_\_\_\_\_

# Puckett



Puckett Machinery Company  
 P.O. Box 321033  
 100 Caterpillar Drive  
 Flowood, MS 39232



DOCUMENT NO. : 00C911677

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

## CUSTOMER SHIPPING LIST

**\*C.O.D\***

DOCUMENT NO. 00C911677

SOLD TO MADISON COUNTY BOARD OF SUPERVISORS PO BOX 608 *A/P DEPT* CANTON MS		CUSTOMER NO. 20 1149975	SHIP TO DO# REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION	FILLED BY	
		39046-0608 STORE 00		ACKNOWLEDGED BY	
				W/C LOCATION	

ORDERED BY	TELEPHONE	CUST. ORDER NO	INSTRUCTIONS	DELIVERY LOCATION	SHIP VIA
	601 855 5502		CREDIT CARD		WILL CALL

MAKE P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
AA F	305E 2	*CAT0305EKH5M01249*			8/04/17	13:54:32	RBH		1

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE
PARTS SALES PERSON: BLAKE HODGE									
1-27	1	519-2857 KIT HARDWARE		BD20E19	000		.2	13.40	13.40
*** THIS PART REPLACES PART NUMBER 4287911									
1-26	1	519-2855 GLASS-FRONT		NON-STK	62	000	33.0	269.88	.00
*** THIS PART REPLACES PART NUMBER 4287911									
1	1	428-7911 GLASS-FRONT		REPLACED	65	000	33.0	.00	.00
TOTAL NET WEIGHT OF SHIPPED ITEMS							.2		
								USD SELL TOTAL	13.40

*page 3 of 3*

<b>PAID</b>	
\$426.55	INT
AMT	INT
426.55	
REF#	
CASH	CHECK <i>✓</i>

*10055*

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY TERMS AND CONDITIONS AS POSTED IN THE PARTS DEPARTMENT.

\*\*SIGNATURE REQUIRED\*\*

CUSTOMER COPY RECEIVED BY \_\_\_\_\_

FORESTRY SUPPLIERS, INC.

ORDER#: 222251-00  
 DATE: 8/17/17  
 TIME: 9:26:25  
 USER: BARBERC

205 WEST RANKIN STREET  
 POST OFFICE BOX 8397 JACKSON MS 39284-8397  
 PHONE (601) 354-3565 FAX (601) 355-5126

PAGE: 1

CUSTOMER# 200 CUSTOMER PO#: DENNIS, JAMES CALLED IN BY:  
 CASH AMT: .00 CHECK NUMBER: CHECK AMOUNT: .00  
 MC/VISA #: CHARGE AMT: 140.00

SOLD TO: MADISON COUNTY ROAD DEPT SPECIAL NOTES: \* VISA \*

SEQ	PART#	QTY	ORD	SHP	U/M	DESCRIPTION	WHLOC	UNIT PRICE	EXT PRICE
1	71	1	1	EA		REPAIR, TOPCON RLH-4C LASER SN# FQ1309	RSP	140.00	140.00
2	77	1	1	EA		REPAIR POWER SWITCH & CALIB	RSP	.00	.00

FORESTRY SUPPLIERS, INC.  
 205 WEST RANKIN STREET  
 JACKSON, MS 39201  
 601-354-3565

Sale  
 Entry Method: Chip  
 Amount: \$ 140.00  
 Tax: \$ 0.00  
 Total: \$ 140.00  
 08/17/17 09:24:37  
 Inv #: 000000003 Appr Code: 017584  
 Approved: Online

VISA CREDIT  
 AID: A000000000000000  
 TRN: 80 88 88 88 88  
 TSI: 68 88

Customer Copy  
 ENCRYPTED BY ELAYON  
 THANK YOU!

SOLD BY: \_\_\_\_\_

GROSS AMOUNT	140.00
DISCOUNT AMOUNT	.00
SHIPPING CHARGE	.00
TAX AMOUNT	.00
<b>NET AMOUNT</b>	<b>140.00</b>

RECEIVED BY: \_\_\_\_\_

All sales are subject to the Terms and Conditions of Sale, as may be updated from time to time, available on our website at [www.forestry-suppliers.com/legal](http://www.forestry-suppliers.com/legal) or upon request by calling 800-752-8460  
 "WHAT YOU NEED, WHEN YOU NEED IT", SINCE 1949.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MAD003 MADISON CO ROAD DEPT  
 3137 SOUTH LIBERTY  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO. #: IV67096 Date: 8/17/17 INVOICE IV67503  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
N			PARTS COUNTER 1-KB 3P280-04110 TANK, FUEL	595.66	595.66

10. JENNIFER ANN  
 2475 HIGHWAY 51  
 MADISON, MS 39118  
 (601) 559 0026

Bank ID: 6011  
 Merchant ID: 52000761806  
 Term ID: 005

**Refund**

XXXXXXXXXXXX0005  
 VISA

Entry Method: Chip  
 Total: \$ 595.66

08/17/17 10:58:59  
 Inv #: 000009 Appr Code: 512728  
 Approval: Online Batch#: 229001  
 Retrieval Ref. #: 00100003

VISA CREDIT  
 AID: A660000465316  
 TSI: 3088  
 TVR: 308004000

Card no. 12345

I agree to pay the total amount of this invoice in accordance with the Merchant Agreement.

\*\* SUBTOTAL *Credit* 595.66

x *Michael Stutz*

\*VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$595.66





P.O. Box 23087  
 Jackson, MS 39225-3087  
 601-939-4000 • 800-898-4000  
 Fax: 601-939-8440  
 www.lylemachinery.com



of Gulfport  
 of Meridian  
 of Mobile  
 of Pascagoula

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
 PO BOX 608  
 CANTON MS 39046

Branch		CANNYYY	
JACKSON			
Date	Time	Page	
08/17/17	11:59:37 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS002	6018555530	P62191	
Shp Via		Purchase Order	
		MIKE	
999999999			
		Salesperson	
		WML	

**PARTS INVOICE**

ORDER#: 064274

ALL RETURNED PARTS ARE SUBJECT TO A 15% RESTOCKING CHARGE.  
 NO RETURNS ON ELECTRICAL ITEMS  
 NO RETURNS AFTER 30 DAYS

\*\*\*\*\*

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
20Y-53-11611AM	GLASS	15D03A	1	1	1			137.80	137.80
22B-54-15980	KNOB	19C07E	2	2	2			21.14	42.28
08037-02512	GROMMET	19H09E	2	2	2			12.87	25.74
22P-53-28530	RETAINER	19Q06D	2	2	2			14.08	28.16
NOTE: 22P-53-28530 IS A REPLACEMENT FOR 22B-54-15970									
CCD-FEE	TRX FEE		1	1	1			7.02	7.02
10096786								TOTAL CREDIT CARD	241.00
TOTAL WEIGHT=>		.42							

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

ALL RETURNS SUBJECT TO 15% RESTOCKING CHARGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS AFTER 30 DAY. REFUNDS ON PURCHASES MADE BY CHECK ARE REFUNDED AFTER CHECK CLEARS. IF INVOICE IS NOT PAID WITHIN THIRY (30) DAYS OF THE INVOICE DATE. A LATE CHARGE OF 1 1/2 PER MONTH (18% A.P.R) WILL BE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



# SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S  
Jackson, MS 39212  
Ph: 601-373-4600 • Fax: 855-783-8219  
www.scottcompanies.com

Ship to: SAME AS BELOW

Invoice to: MADISON COUNTY  
P.O. BOX 608  
CANTON MS 39046

Branch		JACKSON		CNNYYY
Date	08/17/17	Time	09:03:22 (O)	Page 01
Account No.	MADIS008	Phone No.	6018591177	Invoice No. P30569
Ship Via	P/U BY MICHAEL		Purchase Order CREDIT CARD	
Sales Tax License No.			Federal Exemption No.	
				Salesperson RA2

## DESCRIPTION

ORDER#: 026236

CALL SCOTT EQUIPMENT CO. FOR ALL YOUR PARTS SALES AND SERVICE NEEDS. AFTER HOURS CALL 601-373-4600

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
20805349	FUEL FILTER	05F	3	3	3			40.14	120.42
11110737	BOWL	R02A02	2	2	2			133.03	266.06
11110683	WATER SEPARATOR	04E	2	2	2			79.20	158.40

PICKUP BY MICHAEL  
VOLVO G930

112398 XXXXXXXXXXXXX0055 CREDIT CARD 544.88

**SCOTT EQUIPMENT COMPANY, LLC TERMS:**  
 PAYABLE ON 10th OF MONTH FOLLOWING MONTH OF PURCHASE.  
 ALL ACCOUNTS NOT PAID IN FULL BY THE DUE DATE MAY BE SUBJECT TO A LATE CHARGE UP TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT ALLOWED BY STATE LAW.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. SPECIAL ORDERED PARTS RETURNED WITHIN 15 DAYS AND IN NEW CONDITION WILL BE ACCEPTED AND A 15% HANDLING CHARGE WILL BE ASSESSED. HOWEVER, PARTS NON-RETURNABLE TO THE FACTORY ARE NON-RETURNABLE TO US AND WILL NOT BE ACCEPTED FOR REFUND. ALL ELECTRICAL PARTS ARE NON-RETURNABLE.

*Michael Stueb*  
 MADISON COUNTY

SIGN \_\_\_\_\_ RECEIVED BY \_\_\_\_\_



1101 Highway 80 West  
 Jackson, MS 39204  
 www.jwhequipment.com  
 Ph: 601.974.8090 Fx: 601.974.8999

SOLD TO  
 MA0006 MADISON COUNTY ROAD DEPT.  
 3137 S. LIBERTY ST.  
 CANTON, MS 39046

SHIP TO  
 MADISON COUNTY ROAD DEPT.  
 3137 S. LIBERTY ST.  
 CANTON, MS 39046

Sold By: JMV PO #: Date: 8/17/17 PARTS INVOICE: 1014235  
 Ship By: Tax #: 9:30:43 PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP 01		
			NOTES		
			CX80C **		
			ORDERED BY MIKE (769) 257-8322		
			PARTS COUNTER		
00000		1	CAS KHN30460 GLASS	231.00	231.00
00000			FREIGHT CHARGE		14.75
			PAID WITH VI		

Shop at our new Parts Store online - [www.jwhequipment.com](http://www.jwhequipment.com)

All claims and parts returned must be accompanied by this invoice, returned parts are subject to a 20% RESTOCKING charge. Special order parts are non-returnable. No Parts may be returned after 30 days.

TERMS: All invoices due upon receipt, unless prior credit has been granted. All accounts are due NET 30 a 1.5% SERVICE CHARGE equal to 18% Per Annum will be charged beyond 30 days

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 245.75

X Michael Stueb \*VI XXXXXXXXXXXXXXX0055 \*\* TOTAL \*\* 245.75  
 AUTH# 017037 245.75

Phone: (800) 428-0584 PAY THIS AMOUNT \$0.00



001-001-0086939558

# FleetPride®

TRUCK & TRAILER PARTS

INVOICE  
86939558

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 08/17/17	INVOICE NUMBER 86939558
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS  
MADISON CTY. ROAD DEPT.  
2961 S LIBERTY ST  
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					146383	1046
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	2	7101	PTGL-80W90-5G	LUBE GEAR 35LB PRIMATECH 80W90 (PA)	50.49	100.98
B/O	4	7101	PTGL-80W90-5G	** NEW BACKORDER **		
100	80	7101	PTGR-BRG2-14OZ	GREASE 14 OZ PRIMATECH HITEMP RED NLGI 2 (PC) PO # .	3.14	251.20
B/O	20	7101	PTGR-BRG2-14OZ	** NEW BACKORDER **		
12	12	700	M3815	11OZ THRUST STARTING FLUID (BO)	3.02	36.24
10	10	5	E6000A	FLANGED CAP NUT (EA)	2.16	21.60

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

FLEETPRIDE 125  
533 HWY 49 SOUTH  
RICHLAND, MS 39218  
(888) 412-2489



**15% Off**  
Full Reels of Hose

SALE

MO: 4125 Store: 0125 Term: 0003  
REF#: 00000003  
Batch #: 093 RRN: 722914000715  
08/17/17 09:14:47  
CVC: H

\$ 410.02

Parts & Service	Freight
\$410.02	\$ .00

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer possible through us. Our labor is warranted against defects in materials WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY & limited to the money received by us for the part/labor. Consequential dam For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

Invoice #: 86939558  
Trans ID: 307229512873378  
APPR CODE: 017386  
VISA Manual CNP  
\*\*\*\*\*0055

\$ .00

AMOUNT \$410.02

available to you to the extent outside labor. WE MAKE NO OTHER remedy for breach of any warranty is fact to our Return/Exchange Policy.

It is agreed that payment of the cash price is due within the ANNUM) shall be due upon the amount of any charge which has n

APPROVED

OF 1.5% per month (18% PER 4 THIS INVOICE.

CORES MUST BE RETURNED WI

REDIT.

1033 RCH RCH D1 HSWERT 08/17/17 09:10:32

All Cla

CUSTOMER COPY

ompanied by this bill.

RECEIVED BY

*Michael Steele*

RECEIVED DATE



DEDICATED TO THE PROFESSIONAL

Store 1189, 1125 WEST PEACE STREET,  
CANTON, MS 39046 (601) 855-0820

Bill To:

MADISON CO BOARD OF SUPER

3137 S LIBERTY  
CANTON, MS 39046  
(800) 273-9420

Invoice	1189-140951
Sale Type	Credit Sale
Date	08/22/2017 2:31 PM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
8947	431971		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	DOR	800-015	CLIP ASSORT	LT	AS	NA	9.31	5.32	5.32

#45

1 Item

*Michael Stealy*

Save 10% on complete A/C packages. See your local sales rep for details.

chip Used: Y A000000031010 8080008000 6800 06070A03A00000 Verified By Signature REF #: 345588524013 AUTH CD: 022700

Sub-Total	5.32
Sales Tax	0.00
<b>Total</b>	<b>5.32</b>
VISA #0055	5.32





CHRYSLER DODGE JEEP RAM  
 150 Autobahn Loop  
 Madison, MS 39110  
 Phone: (601) 499-8999

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 22 AUG 17	YOUR ORDER NO.	DATE SHIPPED 22 AUG 17	INVOICE DATE	INVOICE NUMBER 1099	14:13:45
---------------------------	----------------	---------------------------	--------------	------------------------	----------

S  
O  
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ACCOUNT NO. 741978  
 (601)832-1911  
 MADISON COUNTY BOARD OF SUPERV  
 PO BOX 608  
 CANTON, MS 39046

S  
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T  
O

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	1002	ERICA TORREY	CASH SALE	MADISON MS			
ORD.	SHIP.	P.O.	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	72F 514559TAA	MODULE-FUE	324.00	243.00	243.00
PAID AUG 22 2017 By <i>VISA/SR</i> #45							
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE						<b>PARTS RETURN POLICY</b> A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.	
Customer Signature <i>Michael Shub</i>						PARTS 243.00 SUBLET FREIGHT 0.00 SALES TAX 17.01 <b>TOTAL \$260.01</b>	

CUSTOMER COPY

Copyright 2014 CX Global, LLC

Merchant ID: 3625  
 Term ID: 5904  
 Store #: 3334  
 Ref #: 0005  
**Sale**  
 Entry Method: Chip  
 VISA  
 Total: \$ 260.01  
 08/22/17 14:15:06  
 Inv #: 000005 Appr Code: 022578  
 Transaction ID: 387234633800133  
 Apprvt: Online Batch#: 000037  
 VISA CREDIT  
 AID: A0000000051010  
 TSI: 5800  
 TR: 8080000000  
 Customer Copy  
 THANK YOU FOR YOUR BUSINESS!

MAC HAIR CHRYSLER DODGE  
 150 AUTOBAHN LOOP  
 MADISON, MS 39110  
 (601) 499-8999



# Southern Hose

Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209  
Remit: PO Box 7595 Jackson, MS 39284

Delivery  
Ticket

601.922.9990 Fax: 601.922.9997  
www.southernhose.com

TIME: 10:35 08/23/17  
CUSTOMER COPY 098957  
SHIP TO:

SOLD TO:  
MADISON COUNTY ROAD DEPT.  
P.O. BOX 608  
CANTON, MS 39046

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE  
098957 AUG 23 2017 001 BEST WAY

CUST# CUST PO NUMBER DOC-REQ# SUB TERMS FREIGHT TRMS FOB INSD SALES  
MADISO 01 1% 10 NET 30 PREPAID & AD ORIGIN PUD

IN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
01	P	1	1	2406-0604	EA FU-MJ 3/8 X 1/4	2.15	2.15
02	P	1	1	HYD HOSE ASSEMBL	EACH 3/8" T5006 X 14 FT 6-1/2" W/ MJ X #8MP	51.9170	51.92
03	C						
08	P	1	1	HYD HOSE ASSEMBL	EACH 3/8" T5006 X 14 FT 6-1/2" W/ #8RC E/E	65.1570	65.16
09	C						

SOUTHERN HOSE & INDUSTRIAL - JACKSON

4958 HWY 80 WEST  
JACKSON, MS 39209  
601-922-9990

8/23/2017 10:37:14 AM

Reference Number: 172180474  
Total: \$119.23  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Type: Visa  
Card Number: xxxxxxxxxxxxxx0055  
Entry Method: Keyed  
Approval Code: 023542  
Approval Message: APPROVAL  
AVS Result: Full Exact Match  
CSC Result:  
Customer Name:  
Invoice: 98957

*Michael Stued*  
Please sign here to agree to payment.

SUB-TOTAL AMOUNT 119.23  
SALES TAXES

TOTAL AMOUNT 119.23

WE APPRECIATE YOUR BUSINESS! THANKS

RIGINAL

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10510594**

Special :  
Instructions :  
Sale rep #: 9 RICHARD LYNCH

Time: 14:10:27  
Ship Date: 08/28/17  
Invoice Date: 08/28/17  
Due Date: 10/10/17

Acct rep code:

Sold To: \*MADISON CO ROAD CREW  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 608  
CANTON, MS 39046

Ship To:  
(601) 855-5874

Customer #: M1180

M1181

Customer PO: CC

Order By:

10TH  
T 36

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	588105	22" TARP STRAP	3.6384 EA	3.6384	21.83
8.00	8.00	P	EA	588113	31" TARP STRAP	4.3104 EA	4.3104	34.48
3.00	3.00	P	FT	515876	100' 3/4" LIQTITE CONDUIT	80.9728 RL	0.8097	2.43
2.00	2.00	P	EA	515892	3/4" CONNECTOR	2.8704 EA	2.8704	5.74
10.00	10.00	P	EA	505705	3/4" X60' ELECTRICAL TAPE	1.4304 EA	1.4304	14.30
10.00	10.00	P	EA	517690	50 PK 3/4" PUSH-ON STRAP	18.9984 BOX	0.3800	3.80

Phillips Lumber & Home Center  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812

### Sale

Merchant ID: 51232962110594  
Form ID: 1100262938  
August 28, 2017 02:14 PM  
Batch: 176 Inv #: 000007  
VISA Entry Method: C  
XXXXXXXXXX8055  
Seq #: 0007 Inv. Code: 028258

Total: \$ 82.58

### APPROVED

VISA CREDIT  
AID: 00000000000000  
TST: 8800  
IVR: 8800000000

Customer Copy

THANK YOU!

VISA 0055 0	82.58	DRIVER	Sales total	\$82.58
Total applied:	82.58	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	82.58
		X	Tax #	TAX EXEMPT
			Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 5 lbs.

**TOTAL \$82.58**

Customer Copy







MAC HAIK CHEVROLET  
 140 Autobahn Loop • Madison, MS 39110  
 Main phone number: 601-499-8700  
 Parts: 601-499-8799  
 Parts Fax: 601-499-8787  
 www.machalkmadisonchevy.com

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 28 AUG 17	YOUR ORDER NO.	DATE SHIPPED 28 AUG 17	INVOICE DATE 28 AUG 17	INVOICE NUMBER 3483	12:53:29
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S O L D T O ACCOUNT NO. 13709 S H I P T O PAGE 1 OF 1  
 MADISON COUNTY ROAD DEPARTMENT MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608 P O BOX 608  
 CANTON, MS 39046 CANTON, MS 39046

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.			
	102	(601)942-0815	CHG	CANTON MS			
QTY	SHIP	PRO	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	15263240	5875 (S) VALVE K	10.37	7.26	7.26
<p>PAID</p> <p>488 28</p> <p>By: <i>Michael Stup</i></p>							
PART IN OK CONDITION..					PARTS 7.26		
RECEIVED BY .....					SUBLET		
THANK YOU FOR YOUR BUSINESS					FREIGHT 0.00		
Thank You For Your Business					SALES TAX 0.00		
Your Order Was Filled By TEREX SEVERIN					TOTAL \$7.26		
Customer Signature							

**PARTS RETURN POLICY**  
 A copy of this invoice is required.  
 A 10% restocking fee will apply.  
 Cores must be returned in original Box to receive credit.  
 Purchases paid by check, must wait 10 business days for refund.  
 Returned parts must be new, complete, and in original package.  
 Parts that have been installed, or tested, are not eligible for return.

CUSTOMER COPY

CUSTOMER COPY

VISA CREDIT  
 AID: A000000002010  
 TVR: 80 80 00 80 00  
 TSE: 88 00

APPROVED

AMOUNT \$7.26

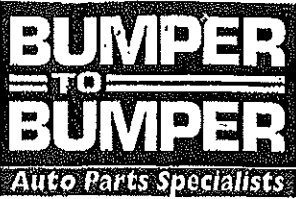
\*\*\*\*\*0055  
 Chip  
 \*\*/\*\*

MD: 2370 Store: 3934 Term: 0001  
 Batch #: 310 REF#: 00000003  
 08/28/17 RR#: 72407207607  
 Trans ID: 307240644894327 12:54:48  
 APPR CODE 028141  
 VISA

SALE

3096  
 CANTON, MS 39046  
 (601) 839-1674

ROLET



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

371-133520

*Michael Stueb*  
 RECEIVED BY

36300 (601)855-5676

Invoice #   
 03710133520

Visa Station: TTT

MADISON CO ZONE 1  
 PO BOX 608  
 CANTON, MS 39046

PO #  
 Date: 8/29/2017

Page #1  
 Time: 2:00:51  
 Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	PLC	8023330	5/16 CLEVIS GRAB HOO	0.00	5.85	3.90	15.60	N
1	SUN	66037	3.5T JACK	0.00	394.49	262.99	262.99	N
2	TRU	30-415-2	SNAPIN VALVE TR415	0.00	3.22	2.15	4.30	N
1	FWP	57009	2 IN X 4-1/4 IN-SHAD	0.00	2.81	1.87	1.87	N
BO 40	PLC	H0111-0511	8MM(5/16 ) HP PC ZI	0.00	2.91	1.94	77.60	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
48	0.00	0.00	-0.00	0.00	543.54	362.36	0.00	0.00

CC Amt \$362.36

Pay This Amount: \$362.36 CC

VISA CREDIT  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSI: 98 00  
 CUSTOMER COPY

AMOUNT APPROVED \$362.36

MID: 520000949871  
 TID: 002 REF#: 00001894  
 Bank ID: 60H  
 Batch #: 241001 RRN: 250100001  
 08/29/17 14:22:14  
 Cust PO#: 7  
 APPR CODE: 029524  
 VISA  
 \*\*\*\*\*0055  
 Chip  
 \*\*\*

**SALE**  
 KRAFT AUTO PARTS  
 3370 N LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

# Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME Madison Co. Road Mount

ADDRESS

CITY

DATE 8/29/17 CUST. ORDER NO. WHEN PROMISED PHONE

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.
				<u>TRK #22-11</u>	

LICENSE NO. MILEAGE WRITTEN BY [Signature]

DESCRIPTION OF WORK				AMOUNT
<u>4 tires mounted</u>				<u>80.00</u>

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY
GAS GAL. <u>0</u>	LUBRICATE <u>0</u>	PARTS		
OIL QTS <u>0</u>	CHANGE ENGINE OIL <u>0</u>	ACCESSORIES		
GREASE LBS <u>0</u>	TRANSMISSION	GAS, OIL & GREASE		
	DIFFERENTIAL	MISC. MERCHANDISE		
	WASH/POLISH	SUBLET REPAIRS		
TOTAL GAS, OIL & GREASE	TOTAL SERVICE	TAX		
TOTAL PARTS <u>SEE BACK FOR ADDITIONAL PARTS</u>				TOTAL <u>80.00</u>
ACCESSORIES—TIRES AND TUBES				
TOTAL ACCESSORIES				

AUTHORIZED BY Michael Steel

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THEREON. IT IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR LOSS OR DAMAGE BY THEFT OR FIRE TO VEHICLES PLACED WITH THEM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

1-1/2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE

No. 87914

SALE AMOUNT

\$80.00

THANK YOU

CUSTOMER COPY

08/29/2017

CREDIT CARD

11:54:42

VISA SALE

MANNING TIRE CO  
3113 S LIBERTY ST  
CANTON, MS 39046  
601.859.9494

XXXXXXXXXXXXXXXX0055

VISA CREDIT

A0000000031010

0039

SEC2790E7E85D9C4

SEQ #: 2

Batch #: 7

Trans #: 2

Approval Code: 029564

TRANS ID: 087241594189496

Chip Read

Issuer

Tax Amount: \$0.00

Account# 21196	Work Ord	Brc 001	Sls 1
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S A L E S O R D E R  
P I C K I N G L I S T

Date 08-24-17	Time 11:36	Order # 184310	Page 1
------------------	---------------	-------------------	-----------

Sold To: 000  
MADISON COUNTY ROAD DEPARTMENT  
C/O CHANCERY CLERK  
P.O. BOX 608

Ship To:  
MID SOUTH MACHINERY  
3233 HWY 80 WEST

CANTON MS 39046 JACKSON MS 39204  
Ship Via GROUND

Entered By 439ted	Customer Purchase Order	Customer Contact MIKE-769-257-8322	Ord Date 08-23-17
Model	Serial Number	Equip ID	Customer Job number Customer Phone # 601-855-5500

Ord	Ship	B/O	Mfg	Part Number	Description	Bin	Unit Price	UM	Extended
-----	------	-----	-----	-------------	-------------	-----	------------	----	----------

NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE  
!!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!

1	1		ZZ	SE501402	STARTER	.....	256.00	Ea	256.00	
			NT	Sales Tax Number - ON FILE						0.00

VTReceipt

MID SOUTH MACHINERY  
3233 HWY 80 W  
JACKSON, MS 39204  
601-948-6740

Date: 8/29/2017 Time: 10:31 AM CDT

Trans Type: Sale  
Customer ID:

Transaction #: 311915456

Name: Madison County Road

Account: \*\*\*\*\*0055

Exp Date: \*\*\*\*

Card Type: VISA

Entry: Manual

Invoice #: 184310

AuthCode: 029800

Result: APPROVED

Message: APPROVAL

Batch Number: 580

Subtotal: \$256.00

Total Amt: \$256.00

I Agree to Pay Above Total  
Amount According to Card  
Issuer Agreement (Merchant  
Agreement if Credit Voucher)

Signature x *Michael Stueb*

Total Amount

256.00
--------

DO NOT PAY, INVOICE TO FOLLOW !!!!

Total Weight  
0.0

SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

SCOTT PENN, INC.  
PH. 601-859-2668  
304 YANDELL AVENUE  
CANTON, MS 39046

08/29/2017

09:17

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0038  
TC: E9F88BF7A3668F19  
SEQ #: 42  
INVOICE #: 23591  
Trans #: 1042  
Approval Code: 029224  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

Product	Qty	Price	Amount
Gen Merchise			\$294.55

SALE AMOUNT \$294.55

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO.		PHONE		DATE 8/29/17		
NAME Morrison County						
ADDRESS "ROAD DEPT"						
SOLD BY SP	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1	102 - 7/32 files					2100
1	102 - 3/16 files					2100
1	Spool Gator Line					5995
1	pack - 144' Gator Line					995
5	Auto Cut Heads				24 <sup>95</sup>	12475
2	20 LPX 51 g chain				28 <sup>95</sup>	5790
					TAX	55
RECEIVED BY Michael Steele					TOTAL	294

23591

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

DELIVERY



TIRES & SERVICE

GCR 268216 RICHLA 0638TTC  
436 HWY 49 S  
RICHLAND, MS 39218-0403  
(601) 936-4702

REMIT TO: PO Box 910530 • Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
08/29/17	547688	68645	1	Time in 8:55 AM
Tax Id: CANTON MS 39046-0404 US				

SOLD TO  
MADISON CNTY ROAD DEPT  
POST OFFICE BOX 404  
CANTON, MS 39046-0404

SHIP TO  
MADISON CNTY ROAD DEPT  
POST OFFICE BOX 404  
CANTON, MS 39046-0404

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order #
	7019	601-955-5678	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
NTMISCPAS	P275/55/R20 GOODYEAR WRA	4	4	0.00	175.00	700.00
CHK'D BY: _____ DELV'D BY: _____				SubTot Part#		700.00
Total Units: 4						

Net 60 Days  
Customer authorizes Company to perform the above written services to their vehicle.  
SEE INFORMATION STATEMENT OF REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT

*Michael Steeb*  
PRINT NAME / AUTHORIZED SIGNATURE

Inv Total : 700.00

GCR TIRES #638  
436 HWY 49 S  
RICHLAND MS 39218

DATE: 08/29/17  
MERCHANT ID: 1028210804001  
TIME: 10:49

CREDIT CARD  
VISA SALE

CARD# \*\*\*\*\*0055  
EXPIRATION DATE \*\*/\*\*/11  
SEQ: 065011  
APPROVAL CODE: 029467  
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT  
GEN MERCHANDISE 4 175.00 700.00  
TOTAL AMOUNT: \$700.00

APPROVED 029467

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

wheel components have been inspected  
has been determined your wheel components  
require immediate attention.  
Wheel assembly has been installed. Industry  
lines require that the torque level of the  
nuts be rechecked between 50 and 100  
of operation and retorqued as necessary.  
Failure to do so may result in loss of this assembly.  
Please acknowledge receipt of wheel assembly info.

**MIKE'S AUTO PARTS INC**  
 750 E. PEACE ST.  
 CANTON, MS 39046  
 6018598140

Transaction 601579

Total \$100.96  
 CREDIT CARD SALE \$100.96  
 VISA 0055

Retain this copy for statement validation

30-Aug-2017 2:18:02P  
 \$100.96 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX0055  
 MICHAEL STEELE  
 Ref #: 724200639431  
 Auth #: 030257  
 MID: \*\*\*\*\*2888  
 AID: A0000000031010  
 AuthWkNm: VISA  
 SIGNATURE VERIFIED

Online: <https://clover.com/p/7MTKY5Z0Q793J>



7MTKY5Z0Q793J



MIKE'S AUTO PARTS INC.  
 750 EAST PEACE  
 CANTON MS 39046

PAGE 1 OF 2  
 REF# 403132

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
 NO RETURN ON SPECIAL ORDER MDSE  
 NO RETURN ON INSTALLED ELECTRICAL PARTS  
 WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



2120170830057800000987108000403132847

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

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

MADISON COUNTY ROAD DEPT  
 3137 SOUTH LIBERTY STREET  
 CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
 P.O. 404  
 CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-987106	4778	8/30/2017					COREY	MC	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	FNY 30910 5/32 Z018 WELD ROD 10 LB	1	1	62.98	31.49	0.00	31.49	N/N	
2	VAL 799222 ER FLUID	1	1	34.28	17.14	0.00	17.14	N/N	
3	WSS W50014 BRAKE FLUID-DOT 3	1	1	29.99	14.39	0.00	14.39	N/N	
4	ZAM ZUCHER128 HAND CLR-CHERRY	1	1	43.10	21.55	0.00	21.55	N/N	
5	BPA AC178 BPT TERM TOP POST	4	4	5.70	2.85	0.00	11.40	N/N	
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

02:17 PM RECEIVED BY X

CUSTOMER COPY PAY THIS AMOUNT CONTINUED



Great people, great products, great prices!™

MIKE'S AUTO PARTS INC.  
 750 EAST PEACE  
 CANTON MS 39046

PAGE 2 OF 2  
 REF# 403132

601-859-8140 OR MIKESCARQUEST@YAHOO.COM  
 NO RETURN ON SPECIAL ORDER MDSE  
 NO RETURN ON INSTALLED ELECTRICAL PARTS  
 WE KNOW YOU HAVE A CHOICE\*\*\*THANK YOU!!!



2120170830057800000987108000403132847

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

MADISON COUNTY ROAD DEPT  
 3137 SOUTH LIBERTY STREET  
 CANTON, MS 39046

MADISON COUNTY ROAD DEPT  
 P.O. 404  
 CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-987106	4778	8/30/2017					COREY	MC	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6	FNY 57050 REPLACE LENS SHADE BR	1	1	9.98	4.99	0.00	4.99	N/N	
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

02:17 PM RECEIVED BY X

100.96

CUSTOMER COPY PAY THIS AMOUNT 100.96



001-001-0087096061

# FleetPride®

TRUCK & TRAILER PARTS

## INVOICE

87096061

REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

RICHLAND MS 533 HIGHWAY 49 S (601) 936-3673

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 08/24/17	INVOICE NUMBER 87096061
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674

SHIP TO MADISON CO BD OF SUPERVISORS  
MADISON CTY. ROAD DEPT.  
2961 S LIBERTY ST  
CANTON MS 39046-8665

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT PP & ADD	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	---------------------	-----------------------------	---------------------

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY		ACCOUNT 146383	SALESMAN 1046
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
4	4	7101	PTGL-80W90-5G	LUBE GEAR 35LB PRIMATECH 80W90 (PA)	50.49	201.96	

\*NOTE\* AUTO BO TICKET  
CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

FLEETPRIDE 125  
533 HWY 49 SOUTH  
RICHLAND, MS 39218  
(888) 412-2489

### SALE

UID: 4125 Store: 0125 Term: 0003  
REF#: 00000002  
Batch #: 104 RRN: 724213007225  
08/30/17 08:53:47  
AUS: ZIP MATCH CVC: H  
Invoice #: 87096061  
Trans ID: 307242500272685  
APPR CODE: 030945  
VISA Manual CNP  
\*\*\*\*\*0055 \*\*\*

AMOUNT \$201.96

APPROVED

**2% Off**  
els of Hose  
Hose Brands Vary By Location

INVOICE TOTAL \$ 201.96

CUSTOMER COPY	Freight	Taxes
\$201.96	\$.00	\$.00

**WARRANTY DISCLAIMER:** Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. Your sole remedy for breach of any warranty is limited to the money received by us for the part/labor. Consequential damages are disclaimed. Parts are otherwise subject to our Return/Exchange Policy. For additional information, go to <http://fleetpride.com/warranty-disclaimer/>

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT.

1033 RCH RCH D8, J. DICKSON 08/30/17 08:49:03

All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

RECEIVED DATE

Customer Copy



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10510976**

Special : Time: 13:56:42  
Instructions : Ship Date: 08/31/17  
Sale rep #: 7 JOHNIE HERRING Acct rep code: Invoice Date: 08/31/17  
Due Date: 10/10/17

Sold To: \*MADISON CO ROAD CREW Shp To:  
ATTN: ACCOUNTS PAYABLE (601) 855-5674  
P. O. BOX 608  
CANTON, MS 39046 ( )

Customer #: M1180 M1181 Customer PO: MICHAEL CCARD SALE Order By:

poplmg01

10TH  
T 37

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	347100	10X10 TAMPER	44.1504 EA	44.1504	176.60

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859 2812

**Sale**

Merchant ID: 542929602110964  
Term ID: LK00202988  
Account #: 2017 02:01 PM  
Batch #: 179 Invoice #: 000004  
VISA Enter Method: C  
XXXXXXXXXXXX0055  
Seq. #: 0004 Appr. Code: 031061

Total: \$ 176.60

**APPROVED**

VISA CREDIT  
AID: 0000000031010  
TSL: 6800  
IVR: 000000000

Customer Copy  
THANK YOU

VISA 0055 JH	176.60	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$176.60
		SHIP VIA					
Total applied:	176.60	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	176.60
X <i>Michael Steub</i>						Tax #	TAX EXEMPT
						Tax	

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 56 lbs.

**TOTAL \$176.60**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10510934**

Special :  
Instructions :

Time: 09:20:07

Ship Date: 08/31/17

Invoice Date: 08/31/17

Due Date: 10/10/17

Sale rep #: KEN CTR KEN MORRIS

Acct rep code:

Sold To: \*MADISON CO ROAD CREW  
ATTN: ACCOUNTS PAYABLE  
P. O. BOX 608  
CANTON, MS 39046

Ship To:  
(601) 855-5674  
( ) -

Customer #: M1180

M1181

Customer PO: CC

Order By:

poplmg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
28.00	28.00	P	EA	A	ANCHOR	0.6000 EA	0.6000	16.80
1.00	1.00	P	RL	412171H	12/2 50' NM-WG WIRE	29.5152 RL	29.5152	29.52
1.00	1.00	P	EA	519264	BLK CORD CONNECTOR	6.7104 EA	6.7104	6.71
1.00	1.00	P	EA	516455	BLK CORD PLUG	4.5984 EA	4.5984	4.60
1.00	1.00	P	EA	341134	1/4X6 SDS+ HAMMER BIT	7.1904 EA	7.1904	7.19

Address: PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

### Sale

Merchant ID: 54292902110364  
Card No: 1R00202988  
August 31, 2017 09:21 AM  
Batch#: 179 Inv #: 000002  
VISA Entry Method: C  
XXXXXXXXXXXX0055  
Seq. #: 0002 Acct. Code: 031292

Total: \$ 64.82

### APPROVED

VISA CREDIT  
AID: 8000000031010  
TST: 6800  
TVR: 800000000

Customer Copy

THANK YOU!

VISA 0055	64.82	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$64.82		
		SHIP VIA CUSTOMER PICK-UP						Taxable	0.00
Total applied:	64.82	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	64.82	Tax	0.00
X <i>Michael Stueb</i>						Tax #	TAX EXEMPT		

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCT'S SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 14 lbs.

**TOTAL \$64.82**

Customer Copy



CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0083



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/17	0.00	0.00	

\$

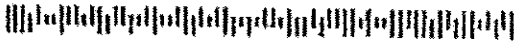
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TODD WILSON  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4714  
 A289



4715621863010063 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0083

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	400.00
Available Credit	200.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posted Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see the statement)	Amount
09/18	09/17	243912175N4TPBE0	DICKS SPORTING GOODS#703 MADISON MS MCC: 6941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	48.00
08/28	08/29	242390070586HVE2H	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	64.88
09/01	09/01	000000000000CCMPC	TOTAL PURCHASES \$104.88 TOTAL \$104.88	0.00

Interest Charge Calculation

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

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

NAME: MCSO - Todd Wilson  
CARD NUMBER: XXXX XXXX 6301 0063  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/16/2017	Dick's Sporting Goods	\$49.99	Todd Wilson	clothing	001	200	691	Y
8/28/2017	Southern Connection	\$54.99	Todd Wilson	clothing	001	200	691	Y

TOTAL \$104.98

# DICK'S SPORTING GOODS

Madison, MS  
(601) 853-4373

08/16/17 12:19 PM  
RECEIPT EXPIRES ON 10/15/17

S-00793 R-7 T-9431 A-0452951 SALE

Your associate today is: Kayla

**TAX EXEMPT SALE**

Customer Copy

190085659153 MSTREETENC/G 49.99 N

ITEM TOTAL 49.99

SUBTOTAL 49.99

**TOTAL \$49.99**

TAX EXEMPT #646000658

VISA \$49.99

ACCOUNT #: \*\*\*\*\*0063

AUTH# 016392

INSERTED

AID: A0000000031010

TVR: 8080008000

IAD: 06050A03A00000

TSI: 6800

APPL: VISA CREDIT

ARC: 00

CHANGE DUE 0.00

8/28/2017 12:13 PM es Receipt #35314  
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
BA SOFTSHELL JAC	1	\$54.99	\$54.99
LA NAVY LG/REG		D% 50%	
		Subtotal:	\$54.99
Local Sales Tax		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$54.99</b>

Credit Card: \$54.99

Visa

Expiry Date: XX/XX

Merchant # \*\*86553

Total Sales Discounts: \$55.00

Thanks for shopping with us!



35314

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0071



Please Detach And Enclose Top Portion With Payment

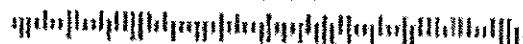
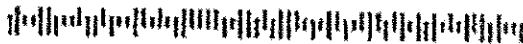
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RUSSELL KIRBY  
 MADISON CD DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010071 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0071

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
Past Due Amount	0.00

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

*J. Kirby*  
 9-14-17

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

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-5184  
 818-843-2000 IN KANSAS CITY

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 (Less Total Statement)	Amount
08/15	08/16	242300073B66GWXR	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	242.93
08/16	08/17	242300074S06QZZZ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	63.00
08/16	08/17	243912176N4PKZZZ	DICKS SPORTING GOODS#703 MADISON MS MCC: 6941 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.34
09/29	09/30	24230007HS06HYFPM	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	27.08
09/01	09/01	000000000000COMPO	TOTAL PURCHASES \$399.16 TOTAL \$399.16	0.00

Interest Charge Calculation

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

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

**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX XXXX 6301 0071  
**BILLING PERIOD:**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/15/2017	Southern Connection	\$242.93	Russell Kirby	clothing	001	200	691	Y
8/16/2017	Southern Connection	\$53.90	Russell Kirby	clothing	001	200	691	Y
8/16/2017	Dick's Sporting Goods	\$74.34	Russell Kirby	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$27.98	Russell Kirby	clothing	001	200	691	Y

**TOTAL** \$399.15



3/15/2017 2:43 PM

es Receipt #34930

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Bill To: Madison County Sheriffs' Dept

Madison County Sheriffs' Dept

2935 HIGHWAY 51

CANTON, MS 39046

Cashier:

Item Name	Qty	Price	Ext Price
11 OPERATORS T	1	\$44.99	\$44.99 T
COYOTE 2XL			
BLAUER 6" CLASH	1	\$116.99	\$116.99 T
TAN 12			
COOL CAMP SHIRT	1	\$35.96	\$35.96 T
SAGE 2XL			
RU SPEC PLAID C	1	\$44.99	\$44.99 T
GREEN 2X			

Subtotal: \$242.93

Exempt 0 % Tax: + \$0.00

RECEIPT TOTAL: \$242.93

Credit Card: \$242.93

Visa

Expiry Date: XXXX

Merchant # \*\*\*86553

Past Due: (\$29.04)

Thanks for shopping with us!



34930

8/16/2017 1:06 PM

es Receipt #34958

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Bill To: MSO

RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
PROPPER MEN'S L	1	\$26.95	\$26.95
GRAY 2XL		D% 6.91%	
PROPPER MEN'S L	1	\$26.95	\$26.95
TAN 2XL		D% 6.91%	
Subtotal:			\$53.90
Local Sales Tax	0 % Tax:		+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$53.90</b>

Credit Card: \$53.90

Visa

Expiry Date: XXXX

Merchant # \*\*\*86553

Total Sales Discounts: \$4.00

Thanks for shopping with us!



34958

# DICK'S SPORTING GOODS

Madison, MS

(601) 853-4373

08/16/17 12:31 PM

RECEIPT EXPIRES ON 10/15/17

S-00793 R-1 T-9339 A-0452951 SALE

Your associate today is: Kayla

## TAX EXEMPT SALE

Customer Copy

889751275208 ESSENTIALS/W 21.58 N  
40 % Off (35.97-14.39)

190303723789 ADVSOLIDPO/L 23.98 N  
40 % Off (39.97-15.99)

190303760050 ADVCOLORBL/W 28.78 N  
40 % Off (47.97-19.19)

ITEM TOTAL 74.34

SUBTOTAL 74.34

**TOTAL \$74.34**

TAX EXEMPT #64000658

VISA \$74.34

ACCOUNT #: \*\*\*\*\*0071

AUTH# 016579

SWIPED (F)

CHANGE DUE 0.00

9/29/2017 11:47 AM es Receipt #35342

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
MINI-TAC PRO 120 LUMEN	1	\$26.99	\$26.99
THIN BLUE LINE ST 1 X 1.5	1	\$0.99	\$0.99
		Subtotal:	\$27.98
Local Sales Tax		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$27.98</b>

A-2

Credit Card: \$27.98

Visa

Expiry Date: XX/XX

Merchant # \*\*\*86553

Thanks for shopping with us!



35342

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 0301 0009



Please Detect And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JAMES KNIGHT 4716  
 MADISON CO DDAL ACCT A289  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010089 0000000 0000000

Account Number Ending In: XXXX XXXX 0301 0009

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		98.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advance, Payment, Credits and Adjustments since last statement	Amount
08/18	08/17	242300074S66GZ2BF	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	140.80
08/28	08/29	24230007GS66HVE1Z	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	160.47
09/01	09/01	000000000000COMPO	TOTAL PURCHASES \$301.27 TOTAL \$301.27	0.00

Interest Charge Calculation

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

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

Annual

NAME: MCSO - Jamie Knight  
CARD NUMBER: XXXX XXXX 6301 0089  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/16/2017	Southern Connection	\$140.80	Jamie Knight	clothing	001	200	691	Y
8/28/2017	Southern Connection	\$160.47	Jamie Knight	clothing	001	200	691	Y

\$160.47 credited on Sept. 15 due to tax. Charge  
WILL BE REVERSE w/o tax in amount of \$149.97.  
TAX of \$10.50 deducted from payment. MC.

TOTAL

\$301.27

2

8/28/2017 12:12 PM es Receipt #35313  
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC PLAID C BLUE 2X	1	\$49.99	\$49.99 T
Propper Summerwei	1	\$49.99	\$49.99 T
OLIVE DRA 42 X 34			
Proppe Summerweig	1	\$49.99	\$49.99 T
KHAKI 42w x 34			

Subtotal: \$149.97

Local Sales Tax 7 % Tax + \$10.50

RECEIPT TOTAL: \$160.47

Credit Card: \$160.47

Visa Expiry Date: XX/XX  
Merchant # \*\*\*86553

Thanks for shopping with us!



35313

A-5  
Jamie  
Knight

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0003

Sale

XXXXXXXXXXXX0089

VISA Entry Method: Chip

Total: \$ 160.47

08/28/17 12:12:11

Inv #: 000003 Appr Code: 028341

Transaction ID: 387240619319332

Apprvd: OnLine Batch#: 000057

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 8080008000

Customer Copy

THANK YOU

1

8/16/2017 1:14 PM es Receipt #34961  
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
PROPPER SUMMEI	1	\$46.95	\$46.95
OD GREEN XL		D% 6.08%	
COOL CAMP SHIRT	1	\$39.95	\$39.95
BLACK 2XL			
PROPPER MEN'S L	1	\$26.95	\$26.95
GRAY 2XL		D% 6.91%	
PROPPER MEN'S L	1	\$26.95	\$26.95
WHITE 2XL		D% 6.91%	

Subtotal: \$140.80

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$140.80

Credit Card: \$140.80

Visa Expiry Date: XX/XX  
Merchant # \*\*\*86553

Total Sales Discounts: \$7.04

Thanks for shopping with us!



34961

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449 Store #: 001  
Term #: 0001 Ref #: 000

Sale

XXXXXXXXXXXX0089

VISA Entry Method: Ch

Total: \$ 140.

08/16/17 13:13:

Inv #: 000014 Appr Code: 0166

Transaction ID: 58722865633721

Apprvd: Online Batch#: 0001

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 8080008000

Customer Copy

THANK YOU

## Hardy Crunk

---

**From:** LeeAnn Sanders  
**Sent:** Friday, September 15, 2017 4:06 PM  
**To:** Hardy Crunk  
**Subject:** receipt for Jamie Knight  
**Attachments:** CCE09152017\_0002.pdf

Attached is a refund for Jamie Knight. Southern Connection had to refund the entire amount due to the taxes. However, they could not re-ring up the purchase until the credit shows up. Once that happens, they will have another receipt minus the tax. I will send it as soon as I receive it.

LA



*Jamie Knight*

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39167  
(601) 853-3106

Merchant ID: 6449      Store #: 0001  
Term #: 0001            Ref #: 0000

**Refund**

XXXXXXXXXXXX0000

VISA      Entry Method: Chip

Total:            \$      160.47

09/15/17                                  12:28:36  
Inv #: 000000  
Apprvd: Offline    Batch#: 000070

VISA CREDIT  
AID: A0000000031010  
TSI: 2800  
TVR: 8000000000

Customer Copy  
THANK YOU

*Then will Reim Carol  
with correct amount*

9/15/2017  
Store: 1

The Southern Connection Police Supplies

**Work Order #153**  
Ordered: 9/15/2017  
Associate:  
Page 1

**Bill To:**  
JAMMIE KNIGHT

INSTRUCTIONS: RUN CREDIT CARD 4715621863010089 09/17 CODE 0089 107

**Order Status: Closed**

Item Name	Attribute	Size	Qty	Sold	Due	Price	Ext Price	Tax
TRU SPEC PLAID CAMP SHIRT	BLUE	2X	1	1	0	\$49.99	\$49.99	
TRU SPEC PLAID CAMP SHIRT								
Propper Summerweight Tact Pants	OLIVE DR	42 X 34	1	1	0	\$49.99	\$49.99	
Propper Summerweight Tactical Pant								
Proppe Summerweight Tactical	KHAKI	42w x 34	1	1	0	\$49.99	\$49.99	
Propper™ Summerweight Tactical Pant								
Total Qty Ordered:			3	3	0			

Percent Unfilled: 0

	Subtotal:	\$149.97
Local Sales Tax	0 % Tax:	+ \$0.00
	<b>TOTAL:</b>	<b>\$149.97</b>
	Deposit Balance:	\$0.00
	Balance Due:	\$0.00

Thank you for your patronage!

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0097



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/17	0.00	0.00	

\$

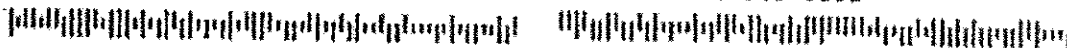
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MICHAEL CHAMPMAN  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4717  
 A209



4715621863010097 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0097

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/17
Past Due Amount	0.00

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

*9-14-17*

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

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posted Date	Reference Number	Description (Cash Advances, Payments, Credits and Adjustments) (See last statement)	Merchant	Amount
08/18	08/17	242390074S66OZZB7	THE SOUTHERN CONNECTION RIDGELAND MS	MCC: 5941 MERCHANT ZIP:	121.80
08/20	08/21	244460079HESVV4GA	BELK #678 FLOWOOD FLOWOOD MS	MCC: 6011 MERCHANT ZIP:	261.97
08/28	08/30	24239007HS66HYFPX	THE SOUTHERN CONNECTION RIDGELAND MS	MCC: 5941 MERCHANT ZIP:	16.00
09/01	09/01	000000000000COMPO	TOTAL PURCHASES	\$399.80	0.00
			TOTAL	\$399.80	

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

**NAME:** MCSO - Mike Chapman  
**CARD NUMBER:** XXXX XXXX 6301 0097  
**BILLING PERIOD:**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/16/2017	Southern Connection	\$121.89	Mike Chapman	clothing	001	200	691	Y
8/20/2017	Belk	\$261.97	Mike Chapman	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$16.00	Mike Chapman	clothing	001	200	691	Y

**TOTAL** \$399.86

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0013

Sale

XXXXXXXXXXXX0097

VISA Entry Method: Chip

Total: \$ 121.89

08/16/17 13:10:59  
Inv #: 000013 Appr Code: 016581  
Transaction ID: 467228654592987  
Apprvd: Online Batch#: 000048

VISA CREDIT

AID: A0000000031010  
TSI: 6900  
TVR: 8000000000

Customer Copy

THANK YOU

8/16/2017 1:11 PM es Receipt #34960  
Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Bill To: RIDGELAND POLICE DEPARTMENT  
SGT MIKE CHAPMAN

Cashier:

Item Name	Qty	Price	Ext Price
CS418 LIGHTWEIG	1	\$27.99	\$27.99
MAROON X LARGE			
PROPPER SUMMEI	1	\$46.95	\$46.95
BLACK XL		D% 6.08%	
PROPPER SUMMEI	1	\$46.95	\$46.95
OD GREEN XL		D% 6.08%	

Subtotal: \$121.89

Local Sales Tax 0 % Tax + \$0.00

RECEIPT TOTAL: \$121.89

Credit Card: \$121.89

Visa

Expiry Date: XX/XX

Merchant # \*\*\*\*86553

Total Sales Discounts: \$6.08

Thanks for shopping with us!



34960



DOGWOOD FESTIVAL  
150 DOGWOOD BLVD  
FLOWOOD, MS 39232  
( 601 ) 919 - 5000

STORE MANAGER: Michael Matheny

STORE:0678 REG:1017 U03.44 08/20/2017  
TRAN#:5259 ASSDC:003212 11:41:38 AM

ASSOCIATE NAME: SAM

SALE

REL SLACKS

700770620438	CPXXXX1989	T	41.98
100.00	PERM MKDN		59.99
59.99	NEW PRICE		49.99
49.99	TRCP	8.01	41.98

REL COATS

700770621077	CPXXXX1989	T	83.96
220.00	PERM MKDN		131.99
131.99	NEW PRICE		99.99
99.99	TRCP	16.03	83.96

MOD BLAZERS

019783034737	CPXXXX1989	T	100.76
200.00	NEW PRICE		119.99
119.99	TRCP	19.23	100.76

MOD LONG SLEEVE

480002053523	CPXXXX1989	T	35.27
42.00	TRCP	6.73	35.27

QUANTITY:004	SUB-TOTAL	261.97
TAX EXEMPT ID	646000658	.00
	TOTAL	\$ 261.97
	VISA	261.97

ACCT 5 \*\*\*\*\*0097

CHAMPMAN/MICHAEL

AUTH: 000003

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0006

Sale

XXXXXXXXXXXX0097

VISA Entry Method: Chip

Total: \$ 16.00

08/29/17 11:59:41

Inv #: 000006 Appr Code: 029704

Transaction ID: 387241611815928

Apprvd: Online Batch#: 000058

VISA CREDIT

AID: A0000000031010  
TSI: 6000  
TVR: 8000000000

Customer Copy

THANK YOU

8/29/2017 12:00 PM es Receipt #35343  
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
ALLEN GAMMA JR	1	\$16.00	\$16.00
		D% 15.75%	
		Subtotal:	\$16.00
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$16.00

Credit Card: \$16.00

Visa

Expiry Date: XX/XX

Merchant # \*\*\*86553

Total Sales Discounts: \$2.99

Thanks for shopping with us!



35343

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 0301 0105



Please Detach And Enclose Top Portion With Payment

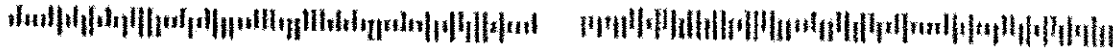
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON 9718  
 MADISON CO DBAL ACCT 8209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010105 0000000 0000000

Account Number Ending In: XXXX XXXX 0301 0105

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		121.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
Past Due Amount	0.00

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

*9718 502*  
*9-15-2017*

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

ACCOUNT INQUIRIES AND  
 LOST STOLEN CARDS  
 800-821-6184  
 816-043-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

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	Postion Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
08/18	08/20	242390078566H62F6	THE SOUTHERN CONNECTION RIDGELAND MS MCO: 5841 MERCHANT ZIP:	112.48 ✓
08/18	08/20	248084178183FG8MZ	STATELINETACK.COM 888-8000751 PA MCO: 5906 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	84.96 ✓
08/30	08/31	248084177J18P785XL	STATELINETACK.COM 888-8000751 PA MCO: 5906 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	80.22 - return
08/21	08/01	24493007LBLR0NDWQ	CATO #331 CANTON MS MCO: 5601 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	69.88 ✓
08/31	09/01	24808417K18PA7E48	STATELINETACK.COM 888-8000751 PA MCO: 5906 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	73.41
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$448.85 TOTAL \$448.85	0.00

Interest Charge Calculation



NAME: MCSO - Kim Henderson  
CARD NUMBER: XXXX XXXX 6301 0105  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/18/2017	Southern Connection	\$112.42	Kim Henderson	clothing	001	200	691 Y	
8/16/2017	State Line Tack <i>Returned</i>	\$84.95	Kim Henderson	clothing	001	200	691 Y	
8/25/2017	State Line Tack	\$88.22	Kim Henderson	clothing	001	200	691 Y	
8/31/2017	Cato	\$89.85	Kim Henderson	clothing	001	200	691 Y	
8/25/2017	State Line Tack	\$73.41	Kim Henderson	clothing	001	200	691 Y	
TOTAL		\$448.85						
	<i>Cato</i>	<i>-5.88</i>	<i>"</i>	<i>TAX</i>	<i>001</i>	<i>200</i>	<i>691</i>	<i>Sept</i>

*Tax of \$5.88 deducted from Cato Fashions charge  
Charge of \$84.95 deducted from St. Line (refund/returned)*

8/18/2017 4:47 AM es Receipt #35019  
Store: 1



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

Bill To: Madison County Sheriffs' Dept  
Madison County Sheriffs' Dept  
2935 HIGHWAY 51  
CANTON, MS 39046

Cashier

Item Name	Qty	Price	Ext Price
TRU SPEC ULTRAL BLACK 2XL	1	\$38.66	\$38.66 T
TRU SPEC ULTRAL KHAKI 2XL	1	\$38.66	\$38.66 T
COB/RIGGERS BEL COY LG	1	\$35.10	\$35.10 T
Subtotal:			\$112.42
Exempt 0 % Tax:			+ \$0.00
RECEIPT TOTAL:			\$112.42

Credit Card: \$112.42

Visa

Expiry Date: XX/XX

Merchant # \*\*\*86553

Past Due: (\$29.04)

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

From Sales Order #2967

Thanks for shopping with us!



35019

## Hardy Crunk

---

**From:** LeeAnn Sanders  
**Sent:** Friday, September 15, 2017 5:07 PM  
**To:** Hardy Crunk  
**Subject:** Fwd: clothing allowance info for Kim Henderson  
**Attachments:** CCE09152017\_0003.pdf; ATT00001.htm; Kim Henderson.xlsx; ATT00002.htm

Sent from my iPhone

Begin forwarded message:

**From:** LeeAnn Sanders <[LeeAnn.Sanders@madison-co.com](mailto:LeeAnn.Sanders@madison-co.com)>  
**Date:** September 15, 2017 at 4:21:43 PM CDT  
**To:** Kim Henderson <[Kim.Henderson@madison-co.com](mailto:Kim.Henderson@madison-co.com)>  
**Subject:** clothing allowance info for Kim Henderson

Kim's bill is over \$400 – however she returned something to State Line Tack that was not credited back. The tracking number showed where they received it August 29, but they stated it had not been received. Kim is in the process of working with the company to get this straight.

I think this is all that is needed at this time – at least until the other statements come in. Let me know if you need anything else.

Sorry for the delay – I'm learning. ☺

LeeAnn



STATELINETACK.COM  
395 Oak Hill Road  
Suite 210  
Mountain Top, PA 18707

INVOICE

Order Date: 08/16/2017

Customer #: 0126146893

Order#: W0731194

Bill To: Kim Henderson

Ship To: Kim Henderson

Madison Co Board Of  
Supervisor  
1927 East Ridge Circle  
Madison MS,39110

Madison Co Board Of  
Supervisor  
1927 East Ridge Circle  
Madison MS,39110

Line	Item No.	Description	Qty	ExtPrice	Status	Ship Method
1	E011942 9	Ariat Ladies Fatbaby Heritage Tan Rowdy Boots 9	1	\$84.95	Returned	Fedex Smartpost
					Product Dollars	\$84.95
					Discount	\$0.00
					Tax	\$0.00
					Shipping	\$0.00
					Credits	\$0.00
				Visa ****0105	Amount Billed	\$84.95

**Kim Henderson**

---

**From:** blueline0005 <blueline0005@yahoo.com>  
**Sent:** Wednesday, September 20, 2017 9:01 AM  
**To:** Kim Henderson  
**Subject:** Fwd: Invoice copy for order W0731194  
**Attachments:** W07311940001.doc

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** "Statelinetack.com Customer Care" <csstatelinetacksupport2@statelinetack.com>  
**Date:** 9/19/17 12:42 PM (GMT-06:00)  
**To:** blueline0005@yahoo.com  
**Subject:** Invoice copy for order W0731194

Dear Kim,

Here is the invoice showing your refund for card ending in 0105. I do hope this will work.

Please let us know if you have any additional questions or if there is any way we may be of further assistance. Once again, we thank you for contacting Statelinetack.com and hope you have a great day.

Sincerely,

Laura - Your Statelinetack.com Customer Care Associate  
1-888-809-0751

We're taking the fun to the next level! Like us on Facebook or follow us on Twitter for great promotions, contests, photos and more!



STATELINETACK.COM  
 1 Maplewood Dr  
 Hazle Township, PA 18202-9798

INVOICE

Order Date: 08/16/2017

Customer #: 0126146893

Order#: W0731194

Bill To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Ship To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Line	Item No.	Description	Qty	ExtPrice	Status	Ship Method
1	E011942 9	Ariat Ladies Fatbaby Heritage Tan Rowdy Boots 9	1	\$84.95	Returned/Refunded	Fedex Smartpost
					Product Dollars	\$84.95
					Discount	\$0.00
					Tax	\$0.00
					Shipping	\$0.00
					Credits	\$0.00
				Visa	Amount Billed	\$84.95

# USPS Tracking® Results

FAQs > (<http://faq.usps.com/?articleId=220900>)

**Track Another Package +**

Remove X

**Tracking Number:** 9505512995417237078397



**Delivered**

**Expected Delivery On:** Tuesday, August 29, 2017 ⓘ

## Product & Tracking Information

[See Available Actions](#)

**Postal Product:**  
Priority Mail™

**Features:**  
Insured  
USPS Tracking®

DATE & TIME	STATUS OF ITEM	LOCATION
August 29, 2017, 10:55 am	Delivered, Front Desk/Reception	WEST CHESTER, OH 45069



Your item was delivered to the front desk or reception area at 10:55 am on August 29, 2017 in WEST CHESTER, OH 45069.

August 29, 2017, 8:17 am	Out for Delivery	WEST CHESTER, OH 45069
--------------------------	------------------	------------------------

DATE & TIME	STATUS OF ITEM	LOCATION
August 29, 2017, 8:07 am	Sorting Complete	WEST CHESTER, OH 45069
August 29, 2017, 6:29 am	Arrived at Post Office	WEST CHESTER, OH 45069
August 29, 2017, 4:43 am	Departed USPS Regional Facility	CINCINNATI OH DISTRIBUTION CENTER
August 29, 2017, 3:46 am	Arrived at USPS Regional Destination Facility	CINCINNATI OH DISTRIBUTION CENTER
August 27, 2017, 9:09 am	In Transit to Destination	ON ITS WAY TO WEST CHESTER, OH 45069
August 26, 2017, 9:09 am	In Transit to Destination	ON ITS WAY TO WEST CHESTER, OH 45069
August 25, 2017, 2:09 pm	USPS in possession of item	CANTON, MS 39046

See Less 

## Available Actions

---

**Text & Email Updates**




---

See Less 





STATELINETACK.COM  
 1 Maplewood Dr  
 Hazle Township, PA 18202-9798

INVOICE

Order Date: 08/25/2017

Customer #: 0126146893

Order#: W0748166

Bill To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Ship To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Line	Item No.	Description	Qty	ExtPrice	Status	Ship Method
1	E011942 95	Ariat Ladies Fatbaby Heritage Tan Rowdy Boots 9.5	1	\$84.95	Drop Shipped	Ground Service
					Product Dollars	\$84.95
					Discount	\$0.00
					Tax	\$0.00
					Shipping	\$3.27
					Credits	\$0.00
				Visa	Amount Billed	\$88.22

Cato Fashions  
Store Number: 331  
Peace Street Crossin  
Canton, MS 39046  
Phone #: 6018693837

Date: 08/31/17 11:42 AM Store: 00331  
Register: 2 Trans: 2628  
Cashier: 102  
Trans Type: SALE

SALESPERSON NUMBER 102

37413358 Plus Den Pts/Skt 27.99  
37410636 Plus Den Pts/Skt 27.99  
37407988 Plus Den Pts/Skt 27.99

SUBTOTAL \$83.97

83.97 MS TAX 7.000% 5.88

TOTAL \$89.85

CREDIT CARD VISA 89.85

\*\*\*\*\*0105

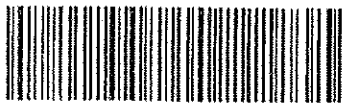
KIM HENDERSON

AUTH# 031477

NUMBER OF ITEMS: 3

THANK YOU FOR SHOPPING CATO

Retain copy for statement validation.

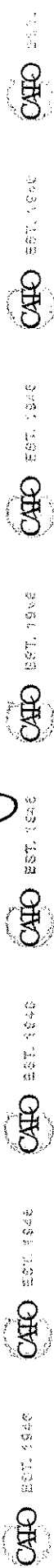


10033102262808311700010207

SHOP ONLINE AT CATOFASHIONS.COM  
YOUR STYLE DELIVERED.

CONNECT WITH US!  
Facebook, Pinterest,  
Instagram & Twitter

Customer Copy



Cato Fashions  
Store Number: 331  
Peace Street Crossin  
Canton, MS 39046  
Phone #: 6018593837

Date: 09/20/17 10:03 AM Store: 00331  
Register: 1 Trans: 2348  
Cashier: 102  
Trans Type: EXCHANGE

SALESPERSON NUMBER 102

REFERENCE 0331 02 2628 08/31/17  
ORIG SALESPERSON NUMBER 102  
SCAN RECEIPT BARCODE

37413358 Plus Den Pts/Skt	27.99-
37410636 Plus Den Pts/Skt	27.99-
37407988 Plus Den Pts/Skt	27.99-
RETURN MERCHANDISE	
SUBTOTAL	\$83.97-
83.97- MS TAX 7.000%	5.88-
RETN TOTAL	89.85-

NEW MERCHANDISE	
37413358 Plus Den Pts/Skt	27.99 N
37410636 Plus Den Pts/Skt	27.99
37407988 Plus Den Pts/Skt	27.99
ITEM CORRECTION	
37407988 Plus Den Pts/Skt	27.99-
ITEM CORRECTION	
37410636 Plus Den Pts/Skt	27.99-
37410636 Plus Den Pts/Skt	27.99 N
37407988 Plus Den Pts/Skt	27.99 N
SUBTOTAL	\$83.97

.00 MS TAX 7.000%	.00
SALE TOTAL	83.97
TOTAL	\$5.88-
CREDIT CARD VISA CR	5.88

\*\*\*\*\*0105  
KIM HENDERSON

AUTH#

NUMBER OF ITEMS: 6

Retain copy for statement validation.



10033101234809201700010209

SHOP ONLINE AT CATOFASHIONS.COM  
YOUR STYLE DELIVERED.

CONNECT WITH US!  
Facebook, Pinterest,  
Instagram & Twitter

Customer Copy

Cato Fashions  
Store Number: 331  
Peace Street Crossin  
Canton, MS 39046  
Phone #: 6018593837

Date: 08/31/17 11:42 AM Store: 00331  
Register: 2 Trans: 2628  
Cashier: 102  
Trans Type: SALE

SALESPERSON NUMBER 102

37413358 Plus Den Pts/Skt	27.99
37410636 Plus Den Pts/Skt	27.99
37407988 Plus Den Pts/Skt	27.99
SUBTOTAL	\$83.97
83.97 MS TAX 7.000%	5.88
TOTAL	\$89.85

CREDIT CARD VISA 89.85

\*\*\*\*\*0105

KIM HENDERSON

AUTH# 031477

NUMBER OF ITEMS: 3

THANK YOU FOR SHOPPING CATO

Retain copy for statement validation.



10033102262808311700010207

SHOP ONLINE AT CATOFASHIONS.COM  
YOUR STYLE DELIVERED.

CONNECT WITH US!  
Facebook, Pinterest,  
Instagram & Twitter

Customer Copy



STATELINETACK.COM  
 1 Maplewood Dr  
 Hazle Township, PA 18202-9798

INVOICE

Order Date: 08/25/2017

Customer #: 0126146893

Order#: W0748166

Bill To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Ship To: Kim Henderson

Madison Co Board Of  
 Supervisor  
 1927 East Ridge Circle  
 Madison MS,39110

Line	Item No.	Description	Qty	ExtPrice	Status	Ship Method
2	E000576	10 BLK Ariat Ladies Fatbaby II Boots 10 Black	1	\$70.69	Auth. For Return	Ground Service
					Product Dollars	\$70.69
					Discount	\$0.00
					Tax	\$0.00
					Shipping	\$2.72
					Credits	\$0.00
				Visa	Amount Billed	\$73.41

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0113



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TOMMY JONES  
 MADISON CD DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4719  
 K299



4715621863010113 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0113

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		0.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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/STOLEN CARDS  
 800-821-8184  
 816-843-2000 IN KANSAS CITY

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	
08/23	08/24	24446007G00V7LGRJ	DILLARDS 419 NORTH PARK RIDGE LAND MS MCC7 6311_MERCHANT ZIP: 89167	400.00	
			SALES TAX: \$ 20.17 TAX INCLUDED: 1		
09/01	09/01	000800000000COMRO	TOTAL PURCHASES \$400.00		
			TOTAL \$400.00	0.00	

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

NAME: MCSO - Tommy Jones  
CARD NUMBER: XXXX XXXX 6301 0113  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
6/29/2017	Dillards	\$400.00	Tommy Jones	suit	001	200	691	Y

TOTAL \$400.00

THE STYLE OF YOUR LIFE

\* CUSTOMER COPY \*

08/23/17 19:38

685878892 SALE 0016 0419064

622363064880 531 \$495.00

MENS CLOTHING

B POP 113828734856 (7.0000%)

Subtotal: \$495.00

Tax: \$34.65

Total: \$529.65

V-1

clothing allowance

Personal card

U VISA \$400.00

\*\*\*\*\*0113 CHIP READ

00: 023810 VISA

VERIFIED BY SIGNATURE

AID: A0000000031010

VISA CREDIT

TVR: 8000008000

TSI: 6800

U MASTERCARD

\*\*\*\*\*9166 SWIPED

\$129.65

00: APPROVED

VERIFIED BY PIN

Dillard's

RECEIPT #0419064001608231935

WWW.DILLARDS.COM/NORTHIPARKRIDGELAND

RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

Dillard's

ALL SALES OF VINTAGE HANDBAGS

IN DEPT 289 ARE FINAL

Ask a sales associate how you can earn

DILLARD'S REWARDS POINTS

## Hardy Crunk

---

**From:** LeeAnn Sanders  
**Sent:** Wednesday, September 13, 2017 5:55 PM  
**To:** Hardy Crunk  
**Subject:** clothing allownce info for Tommy Jones  
**Attachments:** CCE09132017\_0011.pdf; Tommy Jones.xlsx

Mr. Hardy,

Tommy bought a suit for \$495. He used his \$400 clothing allowance to pay for part of it, but he paid for the remainder (and the tax) with his personal card.



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0121



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TREY CURTIS  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4720  
 4209



4715621863010121 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0121

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		300.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 888-821-6184  
 816-843-2000 IN KANSAS CITY

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	Posted Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
08/26	08/27	242390070366HMB3A	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	00.98	
09/01	09/01	000000000000COMPC	TOTAL PURCHASES	\$99.98	0.00
			TOTAL	\$99.98	

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

NAME: MCSO - Trey Curtis  
CARD NUMBER: XXXX XXXX 6301 0121  
BILLING PERIOD:

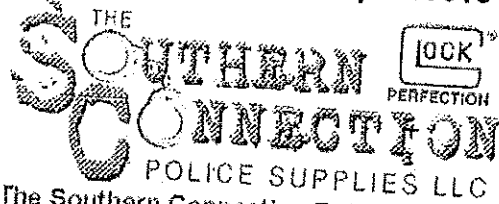
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/25/2017	Southern Connection	\$99.98	Trey Curtis	suit	001	200	691	Y

TOTAL \$99.98

8/25/2017 11:59 AM

Store: 1

as Receipt #35181



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
Propper Summerwei	2	\$49.99	\$99.98
KHAKI 36 X 36			
		Subtotal:	\$99.98
Local Sales Tax		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$99.98</b>

Credit Card: \$99.98

Visa

Expiry Date: XX/XX

Merchant # \*\*\*86553

Thanks for shopping with us!



CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 6301 0139



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

BRIAN LOVEALL  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4721  
 A209



4715621863010139 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0139

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		212.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6164  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-0734

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, and Adjustments Since Last Statement	Credits	Amount
08/29	08/30	24230007HS66HYFP8	THE SOUTHERN CONNECTION RIDGELAND MS MCO: 6941 MERCHANT ZIP:		187.03
09/01	09/01	000000000000COMPC	TOTAL PURCHASES	\$187.03	0.00
			TOTAL	\$187.03	

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

NAME: MCSO - Brian Loveall  
CARD NUMBER: XXXX XXXX 6301 0139  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
Aug 29 2017	Southern Connection	\$187.03	Brian Loveall	clothing	001	200	691	Y

TOTAL \$187.03

AM sit Receipt #35340



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

Bill To: Madison County Sheriffs' Dept  
Madison County Sheriffs' Dept  
2935 HIGHWAY 51  
CANTON, MS 39046

Cashier:

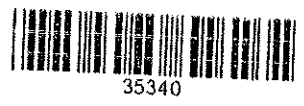
	Subtotal:	\$0.00
Exempt	0.0% Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>		<b>\$187.03</b>

Credit Card: \$187.03  
Visa  
Expiry Date: XX/XX  
Merchant # \*\*\*86553

Past Due: (\$29.04)

Total Deposit Taken: \$187.03  
Balance Outstanding: \$0.00

From Work Order #111  
Thanks for shopping with us!



V-13

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 0301 0147



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	

\$

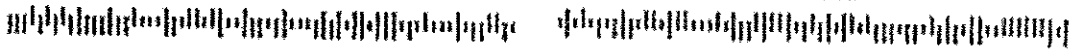
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

JOSH FISH  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4722  
 8209



4715621863010147 0000000 0000000

Account Number Ending In: XXXX XXXX 0301 0147

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		44.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-5184  
 818-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information						
Transaction Date	Posting Date	Transaction Number	Purchases and Adjustments	Cash Advances	Payments - Credits	Amount
08/11	08/13	244460070HEV8J2AF	KOHLS #0788	FLOWOOD MS		93.70
			MCC: 5311	MERCHANT ZIP: 38232		
			SALES TAX: \$ 0.00	TAX INCLUDED: 2		
08/12	08/13	243812171NAPPTNZ	DICK'S CLOTHING & SPORTING	FLOWOOD MS		74.46
			MCC: 6941	MERCHANT ZIP: 38232		
			SALES TAX: \$ 0.00	TAX INCLUDED: 0		
08/17	08/18	242380076S88H30TT	THE SOUTHERN CONNECTION	HIDDELAND MS		167.03
			MCC: 5941	MERCHANT ZIP:		
08/01	09/01	000000000000COMPO	TOTAL PURCHASES	\$365.26		0.00
			TOTAL	\$365.26		

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

NAME: MCSO - Josh Fish  
CARD NUMBER: XXXX XXXX 6301 0147  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2017	Kohl's	\$93.70	Josh Fish	clothing	001	200	691	Y
8/12/2017	Dick's Sporting Goods	\$74.46	Josh Fish	clothing	001	200	691	Y
8/17/2017	Southern Connection	\$187.09	Josh Fish	clothing	001	200	691	Y

TOTAL \$355.25





Flowood  
Jackson, MS 39232  
(601) 992-5155

08-11-17 7:51P 0785/0006/2373/6 2821XXX  
ID# 999-9188-8280-4872-9214-9376-2682

>MNS BRAND APPA 190496249158 C	18.74	#
ITEM PRICE	18.74	
>MNS BRAND APPA 190085178623 *	18.74	#
ITEM PRICE	24.99	
>MNS BRAND APPA 190085178746 *	18.74	#
ITEM PRICE	24.99	
>MNS BRAND APPA 190496247239 C	18.74	#
ITEM PRICE	18.74	
>MNS BRAND APPA 190511796325 *	18.74	#
ITEM PRICE	24.99	

SUBTOTAL 93.70

4715621863010147  
MCSO

T1= 0.00 @ 7.0% TAX 0.00  
**TOTAL \$93.70**

VISA XXXXXXXXXXXX0147 93.70  
APPROVED 011518 ISSUER  
VISA CREDIT  
CHIP READ  
SIGNATURE CAPTURED ELECTRONICALLY  
SEQ: 02  
TVR: 8080008000  
TSI: 6800  
AID: A0000000031010  
IAD: 06060A03600000  
ARC: 00

ITEMS: 5

**TOTAL SAVED: \$31.25**

THANK YOU FOR SHOPPING AT KOHL'S

\$10.00 KOHL'S CASH ACTIVATED  
228994301679969  
\$10 EARNED FOR EVERY  
\$50 PURCHASED

KOHL'S CASH MUST BE PRESENTED TO BE  
REDEEMED. RETURNS OF ITEMS IN THIS  
TRANSACTION WILL REDUCE THE VALUE OF  
KOHL'S CASH AND/OR THE REFUND AMOUNT.  
SEE DETAILS PRINTED ON KOHL'S CASH.

# ITEM IS NOT TAXABLE  
> OFFERS AND COUPONS DO NOT APPLY



Support Boys & Girls Clubs of America  
By shopping at Kohl's  
this back to school season  
Visit Kohls.com/BGCA to learn more  
THIS PURCHASE IS SUBJECT TO THE  
TERMS/CONDITIONS FOUND IN LEGAL NOTICES  
AT KOHLS.COM.

DICK'S SPORTING GOODS

Flowood, MS  
(601) 992-2341

08/12/17 12:27 PM  
RECEIPT EXPIRES ON 10/11/17

S-00395 R-5 T-9261 A-0386667 SALE

Your associate today is: Rachel

**TAX EXEMPT SALE**

Customer Copy

150496749332	AMERICANAW/B	15.99 N
190086742229	OTWORDMARK/C	24.99 N
Buy 1/1 50% Off (24.99-0.00)		
RP	18.74	
190085553111	OTWORDMARK/R	12.49 N
Buy 1/1 50% Off (24.99-12.50)		
RP	18.74	
888376050610	CCSPORTSTY/R	20.99 N

ITEM TOTAL 74.46

SUBTOTAL 74.46

**TOTAL \$74.46**

TAX EXEMPT #640518359  
VISA \$74.46  
ACCOUNT #: \*\*\*\*\*0147  
AUTH# 012705  
INSERTED  
AID: A0000000031010  
TVR: 8080008000  
IAD: 06060A03600000  
TSI: 6800  
APPL: VISA CREDIT  
ARC: 00  
CHANGE DUE 0.00

TOTAL SAVINGS = 12.50

MADISON COUNTY SHERIFF  
(601) 371-3600



1003950059261081217013

8/17/2017 12:15 PM

es Receipt #34985

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Bill To: Madison County Sheriffs' Dept  
 Madison County Sheriffs' Dept  
 2935 HIGHWAY 51  
 CANTON, MS 39046

54

Cashier

Item Name	Qty	Price	Ext Price
PROPPER MEN'S L GRAY XL	1	\$26.06	\$26.06 T
PROPPER MEN'S L BLACK XL	1	\$26.06	\$26.06 T
Propper Summerwei OLIVE DRA 36 X 36	3	\$44.99	\$134.97 T
		Subtotal:	\$187.09
Exempt		0 % Tax	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$187.09</b>

Credit Card: \$187.09

Visa

Expiry Date: XX/XX

Merchant # \*\*\*86553

Past Due: (\$29.04)

Total Deposit Taken: \$0.00

Balance Outstanding: \$0.00

From Work Order #79

Thanks for shopping with us!



34985

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0162



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

ROBIN WELCH  
 MADISON CD DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4723  
A289



4715621863010162 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0162

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		210.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6184  
 818-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchase, Cash Advance, and Adjustment	Merchant Name (not statement)	City, State	Amount
08/15	08/16	242390073S86GWXGY	THE SOUTHERN CONNECTION	RIDGELAND MS	MS	49.95
08/18	08/20	24493987721XB28V4	ACADEMY SPORTS #50	JACKSON MS	MS	70.00
08/28	08/30	24239007HS08HYFSH	THE SOUTHERN CONNECTION	RIDGELAND MS	MS	42.95
08/29	08/30	24239007HS56HYFV0	THE SOUTHERN CONNECTION	RIDGELAND MS	MS	28.99
09/01	09/01	000000000000COMPC	TOTAL PURCHASES	\$189.89		0.00
			TOTAL	\$189.89		

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

**NAME:** MCSO - Robbin Welch  
**CARD NUMBER:** XXXX XXXX 6301 0162  
**BILLING PERIOD:**

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
8/15/2017	Southern Connection	\$49.95	Robbin Welch	clothing	001	200	691	Y
8/18/2017	Academy Sports	\$70.00	Robbin Welch	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$42.95	Robbin Welch	clothing	001	200	691	Y
8/29/2017	Southern Connection	\$26.99	Robbin Welch	clothing	001	200	691	y
<b>TOTAL</b>		<b>\$189.89</b>						

8/15/2017 12:28 PM es Receipt #34917

Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
TRU-SPEC 24/7 TAI	1	\$49.95	\$49.95
COYOTE 42 UNHEMP			
		Subtotal:	\$49.95
Local Sales Tax		0 % Tax:	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$49.95</b>

Credit Card: \$49.95

Visa

Expiry Date: XXXX

Merchant # \*\*\*86553

Thanks for shopping with us!



34917



ACADEMY @ Jackson, MS 601-572-3660

08/18/17 17:44

303376 SALE

0826 0099 221

COL M Bonehead SS / 111508288			
1 @ 1 for	35.00	MDS	35.00
4 CLMBIA BNEHD S/S / 6578058			
1 @ 1 for	35.00	MDS	35.00
99 NONTAXABLE TOTAL			
TOTAL USD\$			70.00

MID: 328020099995

TID: 08143917

RRN: 214163

<ELEC SIGNATURE CAPTURED 0826 1 >>

VISA CREDIT 70.00

XXXXXXXXXXXX0162

Chip Read

ROBIN WELCH

AUTH 018293

Mode: Issuer

AID: A0000000031010

A-3  
Robbin

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449

Term #: 0001

Store #: 0001

Ref #: 0014

## Sale

XXXXXXXXXXXX0162

VISA Entry Method: Chip

Total: \$ 42.95

08/29/17 15:28:11

Inv #: 000014 Appr Code: 029359

Transaction ID: 307241736917953

Apprvd: Online Batch#: 000058

### VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000000000

Customer Copy

THANK YOU

THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

#35360



PERFECTION

TON

ES LLC

Supplies

M

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0016

Sale

XXXXXXXXXXXX0162

VISA Entry Method: Chip

Total: \$ 26.99

Ext Price  
\$26.99

\$26.99  
+ \$0.00  
\$26.99

08/29/17 15:39:08  
Inv #: 000016 Appr Code: 029316  
Transaction ID: 387241743489924  
Apprvd: Online Batch#: 000058

te: XXXX  
553

VISA CREDIT

AID: 00000000031010  
TSI: 6000  
TVR: 0000000000

Customer Copy

THANK YOU



8/29/2017 3:39 PM es Receipt #35360  
Store 1

REPRINTED



The Southern Connection Police Supplies  
374 Commerce Park Dr. Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 653-3106

Cashier

Item Name	Qty	Price	Ext Price
PATROL TAC GLOV BLACK MED	1	\$26.99	\$26.99
		Subtotal:	\$26.99
		Local Sales Tax	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$26.99</b>

Credit Card: \$26.99

Visa

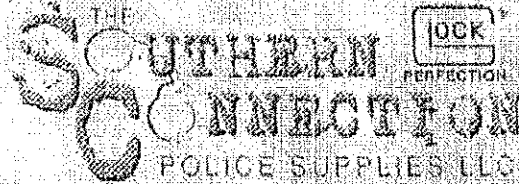
Expiry Date: XX/XX  
Merchant # \*\*\*86553

Thanks for shopping with us!



35360

9/12/2017 11:00 AM es Receipt #35767  
Store 1



The Southern Connection Police Supplies  
274 Commerce Park Dr. Suite M  
Ridgeland, MS 39157  
tscps@bellsouth.net  
(601) 653-3106

Bill To: MADISON COUNTY 9/0  
ROBIN WELCH

Cashier

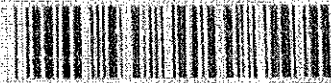
Item Name	Qty	Price	Ext Price
TRU SPEC ULTRAL BLACK 2XL	1	\$42.95	\$42.95
		Subtotal:	\$42.95
		Local Sales Tax	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$42.95</b>

Deposit: \$42.95

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

From Work Order #112

Thanks for shopping with us!



35767

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0170



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

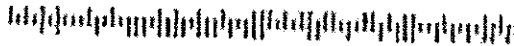
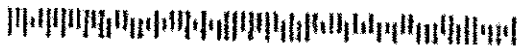
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER  
 MADISON CO DBAL ACCT  
 PO BOX 608  
 CANTON MS 39046-0608

4724  
 4109



4715621863010170 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0170

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		400.00
Available Credit		2.00

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

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
08/11	08/13	2449398702M710F72	ACADEMY SPORTS #108 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.98
08/11	08/13	2449398702M710F88	ACADEMY SPORTS #108 FLOWOOD MS MCC: 5941 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.98
08/14	08/16	242390072560GTW0E	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6641 MERCHANT ZIP:	79.94
08/14	08/16	240710673WPA7JB2B	FLEET FEET SPORTS JACK RIDGELAND MS MCC: 7997 MERCHANT ZIP:	219.00
09/01	09/01	000000000000COMP0	TOTAL PURCHASES \$397.88 TOTAL \$397.88	0.00

Interest Charge Calculation

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

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

NAME: MCSO - Richard Ladnier  
CARD NUMBER: XXXX XXXX 6301 0170  
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/11/2017	Academy Sports	\$93.96	Richard Ladnier	clothing	001	200	691	Y
8/11/2017	Academy Sports	\$7.98	Richard Ladnier	clothing	001	200	691	y
8/14/2017	Southern Connection	\$79.94	Richard Ladnier	clothing	001	200	691	y
8/14/2017	Fleet Feet Sports	\$216.00	Richard Ladnier	clothing	001	200	691	y

TOTAL \$397.88

PM es Receipt #34905

**THE CONNECTION**  
LOCK PERFECTION  
POLICE SUPPLIES LLC

Connection Police Supplies  
Commerce Park Dr, Suite M  
Belmont, MS 39157  
scps@belmont.ms.net  
(601) 853-3106

Qty	Price	Ext Price
1	\$49.99	\$49.99
1	\$29.99	\$29.95
Subtotal:		\$79.94
0 % Tax:		+\$0.00
<b>RECEIPT TOTAL:</b>		<b>\$79.94</b>

Expiry Date: XX/XX  
Merchant # \*\*\*86553

for shopping with us!



S Hwy 51  
d, MS 39157  
1-899-9696  
tfeetjackson.com  
eet Feet Jackson  
FleetFeetMS

256891/10/73339

McDonald, Ben  
PEACOCK NAVY/ELECTRIC

1	150.00
1	50.00
1	16.00
Subtotal: 216.00	
Total: 216.00	
3-VS/MC/OTSC 216.00	
XXXXXXXXXX0170	
Royal #014289	

Sold: 3

Summary:  
\$66.00  
.00  
Total: \$15.00  
on 10/17/2017

# Academy<sup>®</sup>

SPORTS+OUTDOORS

ACADEMY FLOWOOD MS 601-919-4610

08/11/17 19:19  
304649 SALE 7587 0198 204

MGLN RELAX FIT-ANT / 24193039  
1 @ 1 for 17.99 MDS 17.99  
99 NONTAXABLE ITEM  
M RW RLXD STRT DK / 17173550  
1 @ 1 for 17.99 MDS 17.99 ↓  
99 NONTAXABLE ITEM  
M RW VINTAGE INDIG / 109800642  
1 @ 1 for 17.99 MDS 17.99 ↓  
99 NONTAXABLE ITEM  
M LEVI 505 FS CABA / 24818221  
1 @ 1 for 39.99 MDS 39.99  
99 NONTAXABLE ITEM  
TOTAL USD\$ 93.96

MID: 328030098995  
TID: 08136650  
RRN: 041611

<<ELEC SIGNATURE CAPTURED 7587 1 >>  
VISA CREDIT 93.96  
XXXXXXXXXXXX0170  
Chip Read  
RICHARD LADNIER AUTH 011530  
Mode: Issuer  
AID: A0000000031010

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Shop academy.com

facebook.com/academy

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[www.academyfeedback.com](http://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](http://www.academy.com/officialrules).  
Disponible en Español



8/11/17 19:20

20170811192000019802047587

*fabrics V-5*

# Academy<sup>®</sup>

SPORTS+OUTDOORS

ACADEMY FLOWOOD MS 601-919-4610

08/11/17 20:20  
304649 SALE 7609 0198 204

SHOE LACES / 109254397  
1 @ 1 for 3.99 MDS 3.99  
99 NONTAXABLE ITEM  
SHOE LACES / 109254397  
1 @ 1 for 3.99 MDS 3.99  
99 NONTAXABLE ITEM  
TOTAL USD\$ 7.98

MID: 328030098995  
TID: 08136650  
RRN: 041629

<<ELEC SIGNATURE CAPTURED 7609 1 >>  
VISA CREDIT 7.98  
XXXXXXXXXXXX0170  
Chip Read  
RICHARD LADNIER AUTH 011931  
Mode: Issuer  
AID: A0000000031010

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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](http://www.academy.com/officialrules).  
Disponible en Español



8/11/17 20:20

20170811202000019802047609

Fleet Feet Sports  
 500 US Hwy 51  
 Ridgeland, MS 39157  
 Phil: 601-899-9696  
 Website: fleetfeetjackson.com  
 Facebook: Fleet Feet Jackson  
 Twitter: FleetFeetMS

8/14/2017 04:03 PM 256891/10/73339

172261558374383  
 Richard Lahnier  
 RIDGELAND, MS 39157

Regular Sale by 10:McDonald, Ben  
 M GLYCERIN 15, in PEACOCK NAVY/ELECTRIC  
 BROOKS BLUE/BLACK  
 110258-10-487 12 1 150.00  
 BLUE SUPERFEET, in BLUE  
 2400 F 1 50.00  
 ELITE MAX CUSH NST, in HEATHER  
 GRAY/REFLECTOR  
 EC50028 L 1 16.00

Subtotal: 216.00  
 Total: 216.00  
 3-VS/MC/DISC 216.00

Visa #XXXXXXXXXX0170  
 Approval #014289

Items Sold: 3

PERSONAL REWARDS Summary:  
 Dollars Purchased: \$66.00  
 Dollars To Go: \$84.00  
 Outstanding Reward: \$15.00  
 Reward will expire on 10/13/2017

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

Lahnier V-5

8/14/2017 4:28 PM es Receipt #34905  
 Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
Propper Summerwei	1	\$49.99	\$49.99
OLIVE DRA 36 X 36			
Propper System Tee	1	\$29.95	\$29.95
NAVY MED			
		Subtotal:	\$79.94
		Local Sales Tax	0 % Tax + \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$79.94</b>

Credit Card: \$79.94  
 Visa

Expiry Date: XX/XX  
 Merchant # \*\*\*86553

Thanks for shopping with us!



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 0301 0204



Please Detach And Enclose Top Portion With Payment

New Balance	0.00	Payment Due Date	09/20/17	Past Due Amount	0.00	Minimum Payment	0.00	Amount Enclosed	\$
-------------	------	------------------	----------	-----------------	------	-----------------	------	-----------------	----

Make Check Payable To:  
 Card Services

Please check box if mailing address change is  
 indicated on the back

Card Services  
 PO Box 878852  
 Kansas City MO 64187-5852

MADISON CD B&B  
 MADISON CO BUS  
 PO BOX 608  
 CANTON MS 39046-0608



4735621863010204 000000 000000

Account Number Ending In: XXXX XXXX 0301 0204

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

Statement Closing Date	08/31/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/20/17
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 878852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 650-821-5194  
 815-843-2000 IN KANSAS CITY

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

DATE	TIME	ACCOUNT NUMBER	MERCHANT NAME	CITY	STATE	ZIP	AMOUNT
08/14	08/15	2422443733110VVV6	BARNETT PHILIPS L	CANTON	MS		53.09
			MCC: 6201 MERCHANT ZIP:				
08/14	08/15	2422443733110VVV4	BARNETT PHILIPS L	CANTON	MS		86.22
			MCC: 6201 MERCHANT ZIP:				
08/14	08/16	242476072810VFFH5	DEVNEY RENTAL AND SUPPLY	MADISON	MS		134.46
			MCC: 6599 MERCHANT ZIP: 39110				
			SALES TAX: \$ 0.00 TAX INCLUDED: 0				
08/14	08/16	24601877102J51Y2H	SOFT FRENCH	CANTON	MS		4.86
			MCC: 5823 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 2				
08/17	08/18	242244373311024EB	BARNETT PHILIPS L	CANTON	MS		17.26
			MCC: 6201 MERCHANT ZIP:				
08/18	08/20	242244373311090LW0	BARNETT PHILIPS L	CANTON	MS		12.40
			MCC: 6201 MERCHANT ZIP:				
08/21	08/22	24224437331109V3TA	BARNETT PHILIPS L	CANTON	MS		04.66
			MCC: 6201 MERCHANT ZIP:				
08/21	08/23	2464373700VYLWHYA	SOUTHERN HOMES LANDSCAPE	CANTON	MS		436.20
			MCC: 780 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 2				
08/21	08/23	2464373700VYLWHY2	SOUTHERN HOMES LANDSCAPE	CANTON	MS		236.00
			MCC: 780 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 2				
08/21	08/23	2464373700VYLWHZ4	SOUTHERN HOMES LANDSCAPE	CANTON	MS		176.26
			MCC: 780 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 2				
08/22	08/23	242244373311090LW6X	BARNETT PHILIPS L	CANTON	MS		42.09
			MCC: 6201 MERCHANT ZIP:				
08/22	08/23	242476072810VFFH2V	DEVNEY RENTAL AND SUPPLY	MADISON	MS		160.92
			MCC: 6599 MERCHANT ZIP: 39110				
			SALES TAX: \$ 0.00 TAX INCLUDED: 0				
08/22	08/23	242476072810VFFH266	RVAFY AUTO PARTS	CANTON	MS		68.69
			MCC: 6523 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 8				
			CUSTOMER CODE: 7				
08/24	08/26	24224437331109V3TMM	BARNETT PHILIPS L	CANTON	MS		0.48
			MCC: 6201 MERCHANT ZIP:				
08/24	08/26	242476072810VFFH26PL	RVAFY AUTO PARTS	CANTON	MS		114.65
			MCC: 6523 MERCHANT ZIP: 39046				
			SALES TAX: \$ 0.00 TAX INCLUDED: 0				
			CUSTOMER CODE: 1211				
08/01	08/01	0000000000000000	TOTAL PURCHASES				\$1,646.16
			TOTAL				\$1,646.16

9/20/17

NAME: Madison County B&G  
CARD NUMBER: 6301 0204  
BILLING PERIOD: 8/1/2017 - 8/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/14/2017	Phillips Lumber	\$33.59	Blackmon	Faucet	001	151	646	Y
8/14/2017	Phillips Lumber	\$86.22	Battle	Powder Drink	001	151	646	Y
8/14/2017	DeViney	\$134.46	Battle	Oil/ Filters	001	151	646	Y
8/14/2017	Scott Penn	\$4.95	Battle	Oil Cap	001	151	646	Y
8/17/2017	Phillips Lumber	\$17.25	Blackmon	Bulbs	001	151	646	Y
8/18/2017	Phillips Lumber	\$12.46	Blackmon	Plumbing	001	151	646	Y
8/21/2017	Phillips Lumber	\$34.80	Blackmon	Tools	001	151	644	Y
8/21/2017	Southern Homes Landscape	\$430.20	Battle	Pine Straw	001	151	646	Y
8/21/2017	Southern Homes Landscape	\$239.00	Battle	Pine Straw	001	151	646	Y
8/21/2017	Southern Homes Landscape	\$179.25	Battle	Pine Straw	001	151	646	Y
8/22/2017	Phillips Lumber	\$42.38	Battle	Herbicide	001	151	646	Y
8/22/2017	DeViney	150.52	Battle	Mower Blades	001	151	681	Y
8/22/2017	Bumper to Bumper	\$58.68	Blackmon	Ball and Hitch	001	151	646	Y
8/24/2107	Phillips Lumber	\$9.48	Blackmon	Caulk	001	151	646	Y
8/24/2017	Bumper to Bumper	\$114.95	Blackmon	Battery	001	151	681	Y
<b>Total</b>		<b>\$1,548.19</b>						

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10509201</b>		
Special : Instructions : :	Time: 14:41:48 Ship Date: 08/14/17 Invoice Date: 08/14/17 Due Date: 09/10/17		
Sale rep #: 13 JAMES WEHR	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -		
Customer #: M1180	M1181	Customer PO: BUILDING GROUNDS	Order By:

poplmg01

10TH

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	460441	2H CHROME KITCHEN FAUCET	33.5904 EA	33.5904	33.59

BARNETT PHILLIPS LUMBER CO  
615 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

Merchant ID: 542929802110964  
Term ID: 1800202812  
August 14, 2017 02:42 PM  
Batch#: 163 Inv #: 080910  
VISA Entry Method: C  
XXXXXXXXXXXX0204  
Seq. #: 0010 Appr. Code: 014322

Total: \$ 33.59

**APPROVED**

VISA CREDIT  
AID: 60000000031010  
TSI: 6880  
TVR: 3000000000

Customer Copy  
THANK YOU!

VISA 0204 014322	33.59	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$33.59
Total applied:	33.59	SHIP VIA				Taxable	0.00
	X	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	33.59
						Tax #	TAX EXEMPT
						Tax	0.00

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 3 lbs.

**TOTAL \$33.59**

Customer Copy





# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10509162**

Special : Time: 12:26:57  
Instructions : Ship Date: 08/14/17  
Sales rep #: 16 JASON WEHR Acct rep code: Invoice Date: 08/14/17  
Due Date: 09/10/17

Sold To: \*MADISON CO ROAD CREW Ship To:  
ATTN: ACCOUNTS PAYABLE (601) 855-5674  
P. O. BOX 608  
CANTON, MS 39046 ( ) -

Customer #: M1180 M1181 Customer PO: ERIK CC Order By:

poplmg01

10TH  
T 38

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	970166	FRUIT GATORADE POWDER	4.7904 EA	4.7904	28.74
6.00	6.00	P	EA	970158	ORANGE GATORADE POWDER	4.7904 EA	4.7904	28.74
6.00	6.00	P	EA	970131	LEM/LIM GATORADE POWDER	4.7904 EA	4.7904	28.74

Area 14 PHILLIPS LUMBER CO  
226 WEST FULTON ST  
CANTON, MS 39046  
{601} 859 2812

**Sale**

Merchant ID: 542929582116564  
Term ID: 1400202988  
August 14, 2017 12:27 PM  
Batch#: 167 Inv #: 000010  
VISA Entry Method: C  
XXXXXXXXXX6204  
Seq. #: 0010 Acct Code: 614006

Total: \$ 86.22

**APPROVED**

VISA CREDIT  
AID: A000000031010  
TS1: 6600  
TVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0204 014008	86.22	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$86.22
Total applied:	86.22	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		<b>X</b>				Non-taxable	86.22
						Tax #	TAX EXEMPT
						Tax	0.00

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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

Weight: 26 lbs.

**TOTAL \$86.22**

**Customer Copy**



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988  
 Visit us at:  
 www.devineyrental.com

SOLD TO  
 MAD012 MADISON CO BUILDING &  
 GROUNDS  
 125 W NORTH ST  
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # \_\_\_\_\_ Date: 8/14/17 INVOICE# \_\_\_\_\_  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_ INV67424

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		3	KB 70000-10001	1 GAL 15W-4 PW-4D	16.67
N		3	KB 11150-32094	FILTER, OIL PW-2E	11.67
N		6	KB 12581-43012	FILTER, FUE PW-3E	8.24
** TOTAL PARTS COUNTER					134.46

ISI: 6011  
 TVR: 000000000

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39130  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 620000764008  
 Term ID: 003

Sale

XXXXXXXXXXXX0204

VISA

Entry Method: Chip

Amount: \$ 134.46

Tax: \$ 0.00

Total: \$ 134.46

08/14/17

13:58:52

Inv #: 000020

Appr Code: 014105

Apprvd: Online

Batch#: 223002

Retrieval Ref. #: 80100011

VISA CREDIT  
 AID: A0000000031010  
 ISI: 6000  
 TVR: 0000000000

I agree to p  
 in accordanc

Customer Copy

this invoice  
 greement.

\*\* SUBTOTAL 134.46

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661

PAY THIS  
 AMOUNT

\$134.46

SCOTT PENN INC  
304 YANDALL AVE  
CANTON MS 39046

08/14/2017

11:22

MID: XXXXXXXXXXXX001

TID: XXXX001

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0204  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0008  
TC: A61E348D505828C8  
SEQ #: 31  
INVOICE #: 1  
Trans #: 1031  
Approval Code: 014417  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 1

Product	Qty	Price	Amount
G. Auto Merch oil cap			\$4.95
SALE AMOUNT			\$4.95

x *Eric Buss*

MADISON CO:BG

THANK YOU

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10509623</b>
Special :	Time: 14:06:22
Instructions :	Ship Date: 08/17/17
	Invoice Date: 08/17/17
Sale rep #: 16 JASON WEHR	Acct rep code:
	Due Date: 09/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: BLACKMON	Order By:

popimg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	500587	53 Watt Do It Label EEH 4 Pack	5.7504 EA	5.7504	17.25
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 01232502110364 Term ID: L100232916 Invoice 17, 2017 Batch#: 170 VISA XXXXXXXXXXXX0201 Seq.#: 0011</p> <p>02:07 PM Inv #: 000011 Entry Method: C Appr Code: 017612</p> <p>Total: \$ 17.25</p> <p><b>APPROVED</b></p> <p>VISA CREDIT CID: 0000000031010 TS1: 0000 TVR: 000000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0204 017512	17.25	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$17.25
Total applied:	17.25	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	17.25
		X				Tax	0.00
						Tax #	TAX EXEMPT

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NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

**TOTAL \$17.25**



**Phillips Lumber & Home Center**  
P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10509723</b>
Special :	Time: 11:12:35
Instructions :	Shp Date: 08/18/17
:	Invoice Date: 08/18/17
Sale rep #: 19 DAKOTA GRIFFIN	Accl rep code:
:	Due Date: 09/10/17
Sold To: *MADISON CO ROAD CREW Shlp To:	
ATTN: ACCOUNTS PAYABLE (601) 855-5674	
P. O. BOX 608	( )
CANTON, MS 39046	
Customer #: M1180 M1181	Customer PO: BLACKMON
	Order By:

popimg01

10TH

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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	CD	400416	1/2FX3/8ODX36" CONNECTOR	6.2304 cd	6.2304	12.46

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859-1292

**Sale**

Merchant ID: 642929802110964  
Ter # ID: LK00202012  
Amount: 12.2617  
Batch#: 167  
VISA  
XXXXXXXXXXXX0204  
Seq. #: 0007

11:14 AM  
Inv #: 000807  
Est. v Method: C  
Dep. Code: 618101

Total: \$ 12.46

**APPROVED**

VISA CREDIT  
CID: A0000000031010  
TSI: 6800  
TVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0204 DJG	12.46	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$12.46
Total applied:	12.46	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	12.46
						Tax #	TAX EXEMPT
						Tax	0.00

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Weight: 2 lbs.

**TOTAL \$12.46**

**2 - Customer Copy**



# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10509917**

Special :		Time:	15:32:43
Instructions :		Ship Date:	08/21/17
:		Invoice Date:	08/21/17
Sale rep #:	19 DAKOTA GRIFFIN	Due Date:	09/10/17
		Acct rep code:	

Sold To: *MADISON CO ROAD CREW	Ship To: building&grounds
ATTN: ACCOUNTS PAYABLE	(601) 855-5674
P. O. BOX 608	( ) -
CANTON, MS 39046	

Customer #: M1180 M1181 Customer PO: BLACKMON Order By:

pop/mg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	376213	3/16X6 SCREWDRIVER	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	376205	3/16X3 SCREWDRIVER	4.1184 EA	4.1184	4.12
1.00	1.00	P	EA	376302	#2X4" SCREWDRIVER	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	376280	#1X3" SCREWDRIVER	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	309801	9" LNG NOSE LOCK PLIERS	17.2704 EA	17.2704	17.27

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
(601) 859 2812

**Sale**

Merchant ID: 542929002110364  
Term ID: ER00202916  
Invoice Date: 08/21/2017 05:35 PM  
Batch#: 173 Inv #: 000007  
VISA Entry Method: C  
XXXXXXXXXX0204  
Seq. #: 0007 Item Code: 021705

**Total: \$ 34.80**

**APPROVED**

VISA CREDIT  
AID: 800000000000  
TSI: 0000  
TVR: 8000000000

Customer Copy  
Thank You!

VISA 0204 DJG		34.80	FILLED BY	GI	Sales total		\$34.80
Total applied:		34.80	SHIP VIA		Taxable	0.00	
			RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	34.80	Tax
			X		Tax #	TAX EXEMPT	0.00

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WITH THE SALE OF SAID PRODUCTS.

**Customer copy**

Weight: 2 lbs.

**TOTAL \$34.80**



# Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412~Canton, Ms. 39046~Phone:601-859-8487~Fax:601-859-8587

Sold To:

Madison County Road Dept  
3137 S. Liberty St.  
Canton, MS 39046

Ship To:

## Invoice

Invoice Number:

37525A

Invoice Date:

8/21/17 10:02 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extention
36.00	straw pine Round	\$ 1.95	\$ 430.20

SOUTHERN HOMES LANDSCAPE  
2498 HIGHWAY 51  
CANTON, MS 39046-9150  
601-859-8487

08/21/2017 09:35:32

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0204  
Chip Card: VISA CREDIT  
AID: A000000031010  
ATC: 000F  
TC: 596537E1397F48D4

SEQ #: 2  
Batch #: 6  
Trans #: 2  
Approval Code: 021794  
TRANS ID: 287233541247555  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

any returns or exchanges. Southern Homes does not  
plant material without involvement in installation.

SALE AMOUNT \$430.20

Cash	Payment	Sub Total	\$ 430.20
	\$ 430.20	Sales Tax	
	Amount Due	Total Due	\$ 430.20
	0.00		

THANK YOU  
CUSTOMER COPY

# Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412~Canton, Ms. 39046~Phone:601-859-8487~Fax:601-859-8587

Sold To:

Madison County Road Dept  
3137 S. Liberty St.  
Canton, MS 39046

## Invoice

Invoice Number:

37523A

Invoice Date:

8/21/17 8:27 AM

Ship To:

Customer PO

MERCHANT COPY

SOUTHERN HOMES LANDSCAPE  
2498 HIGHWAY 51  
CANTON, MS 39046-9150  
601-859-8487

08/21/2017 08:00:21

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0204  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 000E  
TC: E7F9D310B74D60F1  
SEQ #: 1  
Batch #: 6  
Trans #: 1  
Approval Code: 021347  
TRANS ID: 087233404060604  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$239.00

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
20.00	straw.plne Round	\$ 11.95	\$ 239.00

Invoice required on any returns or exchanges. Southern Homes does not  
warranty plant material without involvement in installation.

Count & Received \_\_\_\_\_

Check #/Credit Card/Cash	Payment	Sub Total	\$ 239.00
visa	\$ 239.00	Sales Tax	
	Amount Due	Total Due	\$ 239.00
	0.00		



# Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412~Canton, Ms. 39046~Phone:601-859-8487~Fax:601-859-8587

Sold To:

Madison County Road Dept  
3137 S. Liberty St.  
Canton, MS 39046

## Invoice

Invoice Number:

37529A

Invoice Date:

8/21/17 1:28 PM

Customer PO

Ship To:

SOUTHERN HOMES LANDSCAPE  
2498 HIGHWAY 51  
CANTON, MS 39046-9150  
601-859-8487

08/21/2017 13:01:18

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0204  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0010  
TC: 57C44CFDE1ACC8CD  
SEQ #: 4  
Batch #: 6  
Trans #: 4  
Approval Code: 021371  
TRANS ID: 167233664770764  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$179.25

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
15.00	straw pine Round	\$ 11.95	\$ 179.25

Invoice required on any returns or exchanges. Southern Homes does not warranty plant material without involvement in installation.

Count &  
Received

Check #/Credit Card/Cash	Payment	Sub Total	\$ 179.25
	\$ 179.25	Sales Tax	
visa	Amount Due	Total Due	\$ 179.25
	0.00		

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
 Canton, MS 39046  
 {601} 859-2812 FAX {601} 859-1292

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1	Invoice: <b>10510007</b>
Special :	Time: 12:35:35
Instructions :	Ship Date: 08/22/17
:	Invoice Date: 08/22/17
Sale rep #: 16 JASON WEHR	Acct rep code: Due Date: 09/10/17
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181 Customer PO: ERIK CC Order By:

popimg01

10TH  
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	110912H	HERBICIDE ERASER A/P 41% GLYPH	42.3785 EA	42.3785	42.38

BARNETT PHILLIPS LUMBER CO  
 615 WEST FULTON ST  
 CANTON, MS 39046  
 (601) 859-2812

**Sale**

Int ID: 642929002110364  
 ID: L100202916  
 22, 2017 12:30 PM  
 174 Inv #: 000012  
 Entry Method: C  
 XXXXX.0204  
 6812 Appr Code: 022769

\$ 42.38

**APPROVED**

000000031010  
 000  
 00008000

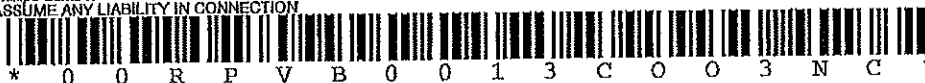
Customer Copy  
 THANK YOU!

VISA 0204 022769	42.38	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$42.38
Total applied:	42.38	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	42.38
						Tax	0.00
						Tax #	TAX EXEMPT

DISCLAIMER OF WARRANTIES  
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
 THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
 EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
 WITH THE SALE OF SAID PRODUCTS.

**TOTAL \$42.38**

2 - Customer Copy



# DEVINEY

## RENTAL & SUPPLY

P.O. Box 1872  
 Madison, MS 39130  
 Phone (601)859-0020  
 Fax (601)407-1988

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

SOLD TO  
 MADI09 MADISON COUNTY BUILDING

SHIP TO

Sold By: GROSS PO # \_\_\_\_\_ Date: 8/22/17 INVOICE # IV67633  
 Ship By: \_\_\_\_\_ Tax # \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
T		9	KB K5677-34340 BLADE, H30T BLADE-4	15.63	140.67

DEVINEY RENTAL AND SUPPLY  
 2173 HIGHWAY 51  
 MADISON, MS 39110  
 (601) 859 0020

Bank ID: 0011  
 Merchant ID: 520006764800  
 Term ID: 003

**Sale**

XXXXXXXXXXXX0204  
 VISA

Entry Method: Chip

Amount: \$ 150.52  
 Tax: \$ 0.00  
 Total: \$ 150.52

08/22/17 12:01:53  
 Inv #: 000000 Appr Code: 022305  
 Apprvd: Online Batch#: 234001  
 Retrieval Ref. #: 00100004

I agree to pay the total amount of this invoice  
 in accordance with the Cardholder Agreement.

\*\* SUBTOTAL 140.67  
 \*\* SALES TAX 9.85

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

PAY THIS  
 AMOUNT

\$150.52



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

371-133084

RECEIVED BY

36300 (601)855-5676

Invoice #



03710133084

Visa Station: GGG

MADISON CO ZONE 1  
 PO BOX 608

PO #

Page #1

Date: 8/22/2017

Time: 1:50:54

Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CUR	45001	BALL MNT HOLLOW TRI	0.00	82.49	54.99	54.99	N
1	FAR	S071022C0	COLD FORGED HP 5/8 X	0.00	5.54	3.69	3.69	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	-0.00	0.00	88.03	58.68	0.00	0.00

CC Amt \$58.68

Pay This Amount: \$58.68 CC

KRAFT AUTO PARTS  
 3370 N LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

SALE

MID: 520000949871  
 TID: 002 REF#: 00001846  
 Bank ID: 6011  
 Batch #: 234001 RRN: 250100003  
 08/22/17 14:12:51  
 Cust PO#: 7  
 APPR CODE: 022398  
 VISA  
 \*\*\*\*\*0204  
 Chip  
 \*\*/\*\*

AMOUNT \$58.68

APPROVED

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

CUSTOMER COPY

# Phillips Lumber & Home Center

P O Box 590 - 515 West Fulton St  
Canton, MS 39046  
{601} 859-2812 FAX {601} 859-1292

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10510281</b>	
Special :		Time:	13:11:15
Instructions :		Ship Date:	08/24/17
		Invoice Date:	08/24/17
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	09/10/17
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-6674	
P. O. BOX 608		( ) -	
CANTON, MS 39046			
Customer #: M1180	M1181	Customer PO: JAMES	Order By:

poplmg01

10TH  
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	TB	779852	WHT ALEX FAST-DRY CAULK	3.1584 TB	3.1584	9.48

BARNETT PHILLIPS LUMBER CO  
515 WEST FULTON ST  
CANTON, MS 39046  
{601} 859-2812

**Sale**

Merchant ID: 642929802110364  
Term ID: 11000202812  
August 24, 2017 01:14 PM  
Batch#: 172 Inv #: 000004  
VISA Entry Method: C  
XXXXXXXXXXXX0204  
Seq. #: 0004 Appr. Code: 029833

Total: \$ 9.48

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
YSI: 6800  
IVR: 8000000000

Customer Copy  
THANK YOU!

VISA 0204 024833	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$9.48	
	SHIP VIA						
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00	
	9.48	X				Non-taxable	9.48
						Tax #	TAX EXEMPT

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY  
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,  
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A  
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

**TOTAL \$9.48**

2 - Customer Copy





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

371-133193

RECEIVED BY

36300 (601)855-5676

Invoice #



03710133193

Visa Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 8/24/2017

Page #1  
 Time: 11:18:22  
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part#	Descr	Core	List	Your Cost	Extension	Tax
EX 1	CON	48/91-CS	BATTERY	0.00	172.43	114.95	114.95	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	172.43	114.95	0.00	0.00

CC Amt \$114.95

CUSTOMER COPY

Pay This Amount: \$114.95 CC

KRAFT AUTO PARTS  
 3370 N. LIBERTY ST  
 CANTON, MS 39046  
 (601) 859-4011

SALE

MID: 520800949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 236001  
 08/24/17  
 Cust PO#: 1234  
 APPR CODE: 024486  
 VISA  
 \*\*\*\*\*0204

REF#: 00001861

RRN: 200100002  
 113643

Chip  
 \*\*/\*

AMOUNT \$114.95

APPROVED

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

CUSTOMER COPY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 4725  
 MADISON CO BOS A209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0196

1-2

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

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/28	08/29	24692167G2XFKQJ5A	IN 'MY DOC PRODUCTIONS DB415-4609585 CA MCC: 7829 MERCHANT ZIP: 04930 SALES TAX: \$ 0.00 TAX INCLUDED:	650.00
09/01	09/01	00000000000COMPC	TOTAL PURCHASES \$650.00 TOTAL \$650.00	0.00

Interest Charge Calculation

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

*Okay*  
*Handy*  
 11 Sept 2017

CARD SERVICES

VENDOR NUMBER: 15739

NAME: MADISON COUNTY 1 BOS

CARD NUMBER: 471562186301XXXX

STATEMENT CLOSING DATE: 1 SEPT 2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
28-Aug-17	MyDocProductions DBA Screenag	\$650.00	Hardy Crunk	DVD Screening Fee	190	163	581	Y
TOTAL		\$650.00						

*OK*  
*11 Sept 17*  
*MC*



MyDoc Productions dba Screenagers  
 8 Bolinas Rd, Ste 3C  
 Fairfax, CA 94930 US  
 lisatabb@gmail.com

SCREEN  
 AGERS

**BILL TO**  
 Jessica Culpepper  
 Madison County Juvenile Drug  
 Court Program  
 910 Pinehurst St. Apt B4  
 Jackson, MS 39202

**SHIP TO**  
 Jessica Culpepper  
 Madison County Juvenile Drug  
 Court Program  
 910 Pinehurst St. Apt B4  
 Jackson, MS 39202

**INVOICE 2067**

**DATE 08/28/2017 TERMS Due on receipt**

**DUE DATE 08/28/2017**

**SHIP DATE**  
 09/06/2017

ACTIVITY	QTY	RATE	AMOUNT
Screenagers Screenagers screening	1	650.00	650.00
PAYMENT			650.00
<b>TOTAL DUE</b>			<b>\$0.00</b>

PAID

190-163-581

*J. Wilso*  
9-8-2017

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MADISON CO SHERIFF 4726  
MADISON CO BOS A209  
PO BOX 608  
CANTON MS 39046-0608



4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0212

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

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
800-821-5184  
816-843-2000 IN KANSAS CITY

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Billing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/03	24323046N865Y0A0X	FAA STATE BOARD EXAM MCC: 9399 MERCHAND ZIP: 94404 SALES TAX: \$ 0.00 TAX INCLUDED:	150.00
08/14	08/15	240662272811VX9EY	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHAND ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 021	306.35
09/01	09/01	000000000000COMPO	TOTAL PURCHASES TOTAL	\$466.35 \$466.35

NAME: Madison County Sheriff's Office  
CARD NUMBER: 6301 0212  
BILLING PERIOD: Aug-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/1/2017	CATS Testing	\$150.00	Slade Moore	testing for drone	001	200	487	Y
8/14/2017	NAPA Auto parts	\$306.35	Tommy Jones		001	200	613	Y

TOTAL \$456.35

**LeeAnn Sanders**

---

**From:** Slade Moore <slapatmoo@gmail.com>  
**Sent:** Tuesday, August 01, 2017 10:41 AM  
**To:** LeeAnn Sanders  
**Subject:** Fwd: CATS Testing Registration Confirmation - EXAM SCHEDULED: 8/18/2017, 9:00AM, Unmanned Aircraft - General

----- Forwarded message -----

**From:** CATS Testing - DO NOT REPLY <reg\_confirm@catstest.com>  
**Date:** Tue, Aug 1, 2017 at 10:15 AM  
**Subject:** CATS Testing Registration Confirmation - EXAM SCHEDULED: 8/18/2017, 9:00AM, Unmanned Aircraft - General  
**To:** <slapatmoo@gmail.com>



Thank you!

Dear Slade Moore,

Thank you for scheduling your exam with CATS Testing!

**Your Contact Information**

**Name:** Slade Moore  
**Address:** 157 Cotton Wood Dr  
Madison, MS, US 39110  
**Phone Number:** 601-942-9699  
**Personal Code:** \*\*\*\*\*1970

Your Personal Code will be used to access your exam on the day of testing

**Exam Information**

**Exam Name:** Unmanned Aircraft - General  
**Exam Date:** 8/18/2017  
**Exam Start Time:** 9:00 AM  
**Exam End Time:** 11:00 AM  
**Allotted Time:** 120 minutes

**Testing Center Information**

**Testing Center Name:** Hinds Community College - Dist. Adult Edu.Center

Testing Center Address: 704 E Main Street  
Raymond, MS 39154

Phone Number: 601-857-3650/601- 857-3852 \*SAT BY APPT ONLY ON DESIGNATED DAYS\*

Directions: <http://candidate.comirateesting.com/comira/viewsite.php?id=ABS39101>

----- Payment Receipt Charge Amount: \$150.00 Authorization Code: 001041 -----

On the day of your exam, please arrive 10-15 minutes before your scheduled appointment to allow for check-in time with the test proctor.

At the time of your exam, you will be required to present the following items:

All applicants must present valid, current identification including a photo, date of birth, signature, and residential address. U.S. Citizens or Resident Aliens must present at least one government-issued photo ID to fulfill these requirements. Foreign applicants must present both a valid passport and secondary form of government-issued photo identification. For more detailed information, please consult:

[http://www.faa.gov/training\\_testing/testing/media/testing\\_matrix.pdf](http://www.faa.gov/training_testing/testing/media/testing_matrix.pdf)

[http://www.faa.gov/training\\_testing/testing/test\\_questions/media/uag\\_sample\\_exam.pdf](http://www.faa.gov/training_testing/testing/test_questions/media/uag_sample_exam.pdf)

An initial attempt of this test requires no authorization. If you have previously attempted this test, there is a 14-day waiting period for retesting. You must present the original, embossed AKTR from your previous attempt. Additionally, no instructor endorsement or other form of written authorization is required to retest after failure.

Federal Aviation Administration regulations prohibit testing without these items. If you do not have these documents in your possession at the testing center, you will not be able to test and your exam fee will be forfeited.

The following materials are allowed and prohibited in the testing room:

#### Allowed Materials

All models of aviation-oriented calculators may be used, including small electronic calculators that perform only arithmetic functions (add, subtract, multiply, and divide). Simple programmable memories (which allow addition to, subtraction from, or retrieval of one number from the memory) are permissible. Also, simple functions, such as square root and percent keys, are permissible. Applicants may use scales, straightedges, protractors, plotters, navigation computers, blank logsheets, holding pattern entry aids, and electronic or mechanical calculators that are directly related to the test. For more detailed information, please consult:

[http://www.faa.gov/training\\_testing/testing/test\\_guides/](http://www.faa.gov/training_testing/testing/test_guides/)

#### Prohibited Materials

Applicants for airman knowledge tests may not take any written materials (either handwritten, printed, or electronic) other than the supplement book provided by the proctor into the testing area. The use of magnetic cards, magnetic tapes, modules, computer chips, or any other device upon which prewritten programs or information related to the test can be stored and retrieved is prohibited. Applicants are not allowed to bring personal writing utensils into the testing room; any required writing utensils will be provided by the proctor and collected at the conclusion of the test.

#### IMPORTANT NOTE REGARDING EXAM:

**For additional information on Airmen Testing, please visit:**



**AUTO PARTS**

70000000  
NAPA of Canton  
3242 SOUTH LIBERTY ST  
CANTON, MS 39046  
(601) 859-4421

Time: 09:59 Date: 08/14/2017 Page: 1/1

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 12

<b>SOLD TO</b>	8828	Anticipated Time:
	Madison Co Sheriff Dept	Attention:
	2935 Highway 51	Tax Exemption:
	Canton, MS 39046	PO#:
		Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
80560	LIT	12 VOLT HALOGEN BULB	5.00	8.90	6.0100	30.05
60-022-HB	WIP	ACCUFIT HYBRID	10.00	32.04	16.9900	169.90
60022	WIP	ACCUFIT CONVENTIONAL	10.00	19.52	10.6400	106.40

*V-1 Tommy Jones*  
 \_\_\_\_\_  
 Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 I agree to pay total amount according to card issuer agreement.  
 WE KEEP AMERICA'S FARMER IN THE FIELD WITH NAPA QUALITY PARTS  
 CUSTOMER COPY

Subtotal	306.35
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>306.35</b>
Visa	306.35

Invoice Number 315560

08/14/2017 10:00:02  
 NAPA AUTO PARTS - CANTON  
 3242 S LIBERTY ST  
 CANTON, MS 39046  
 CREDIT CARD  
 VISA SALE  
 XXXXXXXXXXXX0212  
 VISA CREDIT  
 A0000000031010  
 0002  
 AA0F7C86B40A041  
 1  
 810  
 1  
 014953  
 Chip Read  
 Issuer  
 \$0.00  
 021  
 SALE AMOUNT \$306.35

CUSTOMER COPY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/26/17	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 4727  
 MADISON CO BOS 8209  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0220

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

Payment Information	
Statement Closing Date	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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 STOLEN CARDS  
 800-821-6184  
 816-843-2000 IN KANSAS CITY

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	Balance Number	Purchase, Cash Advance, Payment, Credit and Adjustments (not statement)	Amount
09/24	09/26	24692187Q2XSZTMA7	SQ *AUTTONBERRY PROHEALTHMadison MS MCC: 8909 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	290.00
09/25	09/27	24446007EHEV46H6G	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	239.99
09/27	09/28	24692187F2XT9TQLN	SQ *AUTTONBERRY PROHEALTHMadison MS MCC: 8909 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	104.00
09/29	09/31	24323007JMY8N168Q	MMC MATERIALS-CENTRAL 801-898-4038 MS MCC: 6599 MERCHANT ZIP: 39203 SALES TAX: \$ 0.55 TAX INCLUDED: 1 CUSTOMER CODE: 04772	149.00
09/01	09/01	00000000000000000000	TOTAL PURCHASES \$689.99 TOTAL \$689.99	0.00

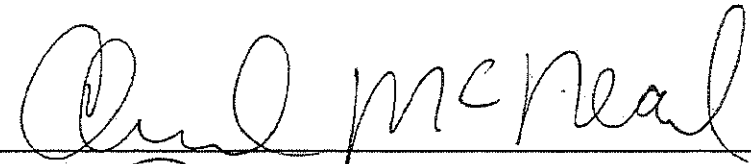
*no tax on freight*

Interest Charge Calculation

NAME: MADISON COUNTY 1 BOS *JAL MC*  
CARD NUMBER: ~~4715621863017090X~~  
BILLING PERIOD: *8/1 - 8/31 2017 MC*

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/24/2017	Auttonberry Associates	\$172.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
8/22/2017	Auttonberry Associates	\$28.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
8/25/2017	Tractor Supply Co.	\$239.98	Major Chuck McNeal	Orbit Drum Fan	001	220	641	Y
8/27/2017	Auttonberry Associates	\$104.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
8/29/2017	MMC Materials	\$146.00	Major Chuck McNeal	Lime Stone	030	220	699	Y

TOTAL \$689.98



Signature of Major McNeal



Signature of Sheriff Tucker



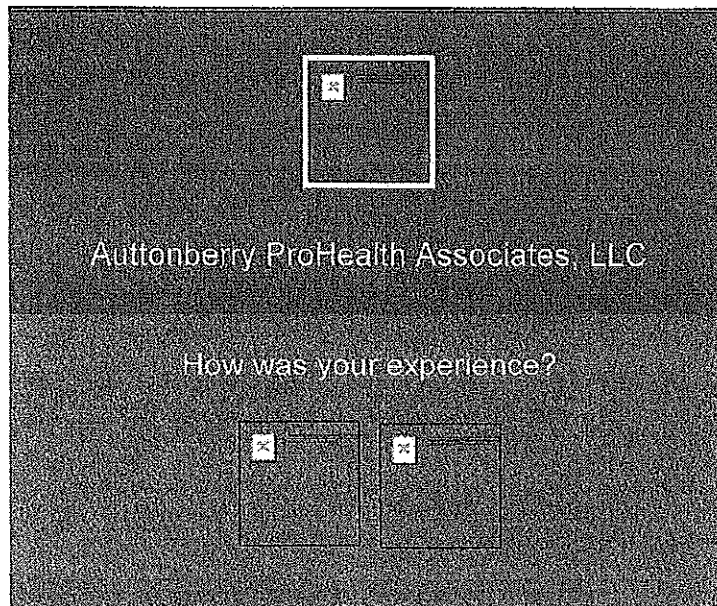
**Laura Leathers**

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**From:** Auttonberry ProHealth Associates, LLC via Square  
<receipts@messaging.squareup.com>  
**Sent:** Thursday, August 24, 2017 12:28 PM  
**To:** Laura Leathers  
**Subject:** Receipt from Auttonberry ProHealth Associates, LLC

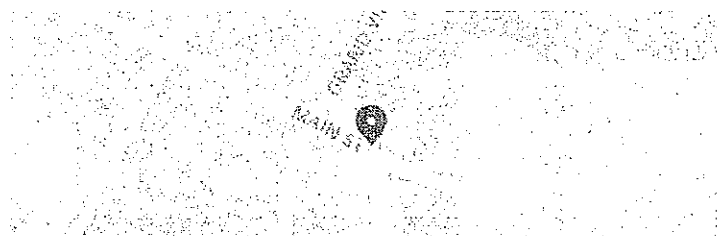
Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



**\$200.00**

Custom Amount	\$172.00
Custom Amount	\$28.00
<b>Total</b>	<b>\$200.00</b>



Auttonberry Associates, LLC  
1888 Main St. Suite C-357  
Madison, MS 39110  
601-954-7035

Tax ID# 64-0921929  
Invoice No. MCDC08-17A

August 24, 2017

Laura Leathers  
Madison County Administration  
Madison County Detention Center

[laura.leathers@madison-co.com](mailto:laura.leathers@madison-co.com)

**DESCRIPTION:**

**FEE:**

**Heartsaver CPR AED**

08/22/17	6 participants	\$ 36.00
08/22/17	4 participants	24.00
08/23/17	6 participants	36.00
08/23/17	6 participants	36.00

Course roster fee x 4 at \$10.00 each 40.00

**TOTAL DUE:** \$ 172.00

Paid by credit card ending in 0220: 172.00

Balance of Invoice: \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

**Auttonberry Associates, LLC**  
1888 Main St. Suite C-357  
Madison, MS 39110

*The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.*

**Thank you for doing business with us.**

**Business Solutions, "Because Knowledge is Health"...**



American  
Heart  
Association®

**AUTHORIZED  
TRAINING  
CENTER**

**Auttonberry Associates, LLC**  
1888 Main St. Suite C-357  
Madison, MS 39110  
601-954-7035

**Tax ID# 64-0921929**  
**Invoice No. MCDC08-17**

**August 22, 2017**

**Laura Leathers**  
**Madison County Administration**

[laura.leathers@madison-co.com](mailto:laura.leathers@madison-co.com)  
[MCDCadmin@madison-co.com](mailto:MCDCadmin@madison-co.com)

<u>DESCRIPTION:</u>	<u>FEE:</u>
<b>Heartsaver CPR AED</b>	
08/17/17    3 participants	\$ 18.00
<b>Course roster fee x 1 at \$10.00 each</b>	10.00
<hr/>	
<b>TOTAL DUE:</b>	<b>\$ 28.00</b>
<b>Paid by credit card ending in 0220:</b>	<b>28.00</b>
<b>Balance of Invoice:</b>	<b>\$ 0.00</b>

**Payments are due upon receipt of invoice. Make checks payable and mail to:**

**Auttonberry Associates, LLC**  
1888 Main St. Suite C-357  
Madison, MS 39110

*The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.*

**Thank you for doing business with us.**  
**Business Solutions, "Because Knowledge is Health" ...**



**American  
Heart  
Association.**

**AUTHORIZED  
TRAINING  
CENTER**



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

Ticket: 162590  
Date: 8/25/17 Time: 12:55 PM  
Store: 1713 Register: 1  
Cashier: Jarvarius  
Customer: Madison County Sheriff Department  
Phone #: 6018550777  
Company: Madison County Sheriff Department

Item	Qty	Price	Amount
CNL 24IN ORBIT DRUM FAN 720 1012106	2	119.99	239.98 E
Subtotal			239.98
Tax			0.00
Total			239.98

=====  
Visa - SALE 239.98  
\*\*\*\*\*0220 - EMV Chip  
Authorization #: 025036  
Terminal ID : 001791713000100  
Cryptogram : AA16E0814EA8EBEF  
AID : A0000000031010  
APP : VISA CREDIT  
CVN : Signature Required / 5E0000  
TVR : 8000008000 / TSI : 6800  
=====

Change 0.00  
I agree to pay the above amount according to my card issuer agreement.

\*\*\*\*\*  
Tax Exempt Information

Name: Madison County Sheriff Department  
City/St: ,  
Zip Code:  
Phone: 601-855-0777

Tax Exempt Reason: Government Agencies  
Expiration Date:  
Tax Exempt Holder:

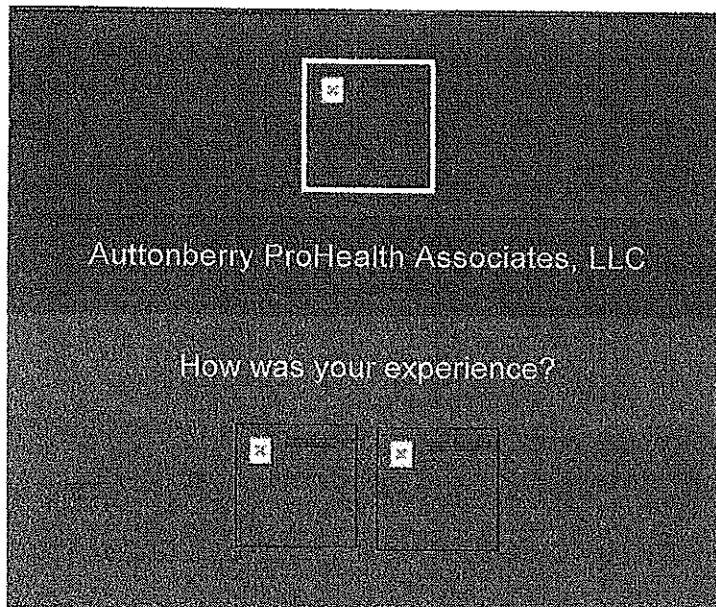
This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner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

## Laura Leathers

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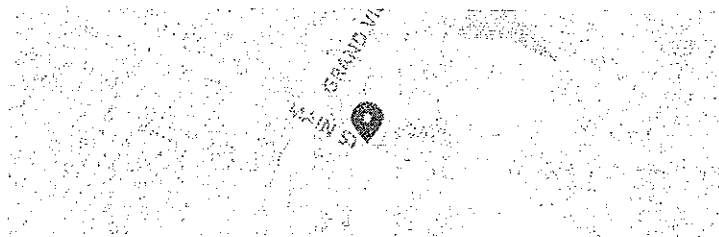
**From:** Auttonberry ProHealth Associates, LLC via Square  
<receipts@messaging.squareup.com>  
**Sent:** Sunday, August 27, 2017 1:57 PM  
**To:** Laura Leathers  
**Subject:** Receipt from Auttonberry ProHealth Associates, LLC

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 104.00

Custom Amount	\$104.00
Total	\$104.00



Auttonberry ProHealth Associates, LLC

Auttonberry Associates, LLC  
1888 Main St. Suite C-357  
Madison, MS 39110  
601-954-7035

Tax ID# 64-0921929  
Invoice No. MCDC08-17B

August 27, 2017

Laura Leathers  
Madison County Administration  
Madison County Detention Center

[laura.leathers@madison-co.com](mailto:laura.leathers@madison-co.com)

**DESCRIPTION:**

**FEE:**

**Heartsaver CPR AED**

08/24/17 7 participants

\$ 42.00

08/24/17 7 participants

42.00

Course roster fee x 2 at \$10.00 each

20.00

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**TOTAL DUE:** \$ 104.00

**Paid by credit card ending in 0220:** 104.00

**Balance of Invoice:** \$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

**Auttonberry Associates, LLC**  
1888 Main St. Suite C-357  
Madison, MS 39110

*The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.*

**Thank you for doing business with us.**  
**Business Solutions, "Recurse Knowledge to Health"...**



American  
Heart  
Association.

**AUTHORIZED  
TRAINING  
CENTER**

**MMC Materials**  
815 W Fortification Street  
Jackson, MS 39203  
Phone: (601) 898-4030

**MADISON CO DET**

**815  
39203**

**Thank you for your payment. The following  
information provides the details of this transaction.**

---

**Transaction : Sale**  
**Date / Time : 8/29/2017 3:13:15 PM CST**  
**Invoice # : G4772**  
**Customer # : GLUCKSTADT**  
**PO / Order # : 1**  
**Card Type : Visa**  
**Card Number : XXXXXXXXXX0220**  
**Entry Method : Keyed**  
**Total Amount : 146.00**  
**Authorization : Approved - 029600**

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**Reference Note:**

**Please contact us if you have any questions  
or if we can be of further assistance.**



G 4772

Phone (601) 352-2654

Date: 08/17/17

Deliver To: \_\_\_\_\_

Charge To: Madison Co. Detention Center

Tax ID# \_\_\_\_\_ CK

Address \_\_\_\_\_ Customer No. \_\_\_\_\_

QUANTITY	MATERIAL	ITEM #	COST	TOTAL
	Masonry Sand	RBAA00TN		
	Washed Gravel	RAAA6700		
	Pea Gravel	RAZZPGTN		
	Portland Cement	307		
4	57 Lime Stone		36.50	146.00
			Total	146.00

PURCHASE SUBJECT TO FOLLOWING TERMS: MADE ON PRIVATE PREMISES ONLY AT PURCHASERS RISK. We will not assume responsibility for any damage caused by our trucks due to heavy load when required to make delivery anywhere off a paved public street or roadway.

Driver \_\_\_\_\_

Customer's Signature \_\_\_\_\_

White Office    Canary Customer    Pink Driver    Goldenrod Plant

AP&S (Rev. 04/09)