

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

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

11 October 2017

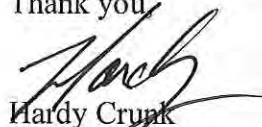
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place October 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:		2-Oct-17						
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/12/2017	Governemnt Finance	\$135.00	Shelton Vance	Registration	001	120	487	Y
								\$135.00
9/12/2017	Government Finance	\$110.00	Buddy Voelkel	Registration	001	121	487	Y
9/12/2017	Government Finance	\$150.00	Buddy Voelkel	Membership	001	121	487	Y
								\$260.00
9/22/2017	Phillips Lumber	\$52.08	Terance Bacon	Small Tools	001	151	644	Y
								\$52.08
9/5/2017	Phillips Lumber	\$15.49	Terance Bacon	Anchors	001	151	646	Y
9/7/2017	Phillips Lumber	\$38.38	Terance Bacon	Ice Scraper	001	151	646	Y
9/7/2017	Lowe's	\$110.67	Terance Bacon	Paint, Roller	001	151	646	Y
9/8/2017	Phillips Lumber	\$26.84	Terance Bacon	Bracket, Lumber	001	151	646	Y
9/11/2017	Lowe's	\$59.84	Terance Bacon	Down Spout	001	151	646	Y
9/12/2017	Phillips Lumber	\$30.65	Terance Bacon	Mouse, Rat Trap	001	151	646	Y
9/20/2017	Phillips Lumber	\$8.40	Terance Bacon	Key	001	151	646	Y
9/20/2017	Phillips Lumber	\$104.48	Terance Bacon	Tape, Marker	001	151	646	Y
9/20/2017	Phillips Lumber	\$13.95	Terance Bacon	Bolt, Cable	001	151	646	Y
9/25/2017	Phillips Lumber	16.47	Terance Bacon	Bulbs	001	151	646	Y
9/25/2017	Madison Ace Hardware	\$20.37	Terance Bacon	Plumbing	001	151	646	Y
9/22/2017	DeViney Rental and Suppl	\$43.90	Andrico Blackmon	Chainsaw Chain	001	151	646	Y
9/25/2017	Madison County Coop	\$21.29	Eric Battle	Chainsaw Chain	001	151	646	Y
9/28/2017	Phillips Lumber	\$40.28	Andrico Blackmon	Adhesive, Tape	001	151	646	Y
								\$551.01
9/18/2017	Public Agency Training Co	\$150.00	Brad Sullivan	testing	001	200	487	Y
								\$150.00
9/13/2017	Napa	\$75.12	Tommy Jones	parts	001	200	681	Y
9/19/2017	Napa	\$9.13	Tommy Jones	parts	001	200	681	Y
								\$84.25
9/1/2017	Southern Connection	\$87.96	Todd Wilson	clothing	001	200	691	Y

9/28/2017	Arrow Magnolia	\$1,993.08	AMBER POPE	Super Slick Bio	150	300	642	Y	
									\$1,993.08
9/26/17	Barnett Phillips	\$95.74	MICHAEL STEELE	other supplies & materials	150	300	643	Y	
									\$95.74
9/26/2017	Fastenal	\$903.68	AMBER POPE	Water	150	300	646	Y	
9/1/17	Lowe's	-\$49.86	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
9/8/17	Deviney	\$57.12	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
9/14/17	Barnett Phillips	\$105.93	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
9/20/17	Tractor Supply	\$309.97	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
									\$1,326.84
9/29/17	Moore Equipment	\$2,092.00	MICHAEL STEELE	blades	150	300	647	Y	
									\$2,092.00
9/18/17	Southern Homes & Landsc	\$26.01	MICHAEL STEELE	liquified gas	150	300	673	Y	
9/22/17	Southern Homes & Landsc	\$20.23	MICHAEL STEELE	liquified gas	150	300	673	Y	
									46.24
9/1/17	Empire Truck Sales, LLC	\$157.90	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/1/17	Deviney	\$1,522.58	MICHAEL STEELE	equipment repair	150	300	681	Y	
9/1/17	Gluckstadt Truck Trailer	\$55.82	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/6/17	HeavyQuip	\$1,804.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
9/6/17	Puckett	\$129.65	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
9/6/17	Lyle Machinery	\$642.10	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
9/7/17	Napa Auto Parts	\$132.79	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/8/17	Kraft Auto Parts	\$99.00	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/11/17	Mid South Machinery	\$33.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
9/12/17	Mike's Auto Parts	\$70.31	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/13/17	Napa Auto Parts	\$365.68	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/13/17	Mike's Auto Parts	\$285.25	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/14/17	Mike's Auto Parts	\$1,058.18	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/15/17	Tri State Truck	\$290.14	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/15/17	Tri State Truck	-\$2.29	MICHAEL STEELE	credit memo	150	300	681	Y	
9/20/17	Napa Auto Parts	\$596.35	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
9/20/17	Mid-South Machinery	\$649.19	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
9/25/17	Mike's Auto Parts	\$368.31	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	

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 51,932.69 Payment Due Date 10/27/17 Past Due Amount 27,912.74 Minimum Payment 51,932.69 Amount Enclosed \$

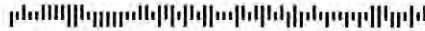
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

5431
 A210



4715621863010006 5193269 5193269

Account Number Ending In: XXXX XXXX 6301 0006

Summary of Account Activity		
Previous Balance	\$	30,616.74
Payments	-	2,704.00
Other Credits	-	438.01
Purchases/Debits	+	24,457.96
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		51,932.69
Credit Limit		100,000.00
Available Credit		46,100.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	51,932.69
Minimum Payment Due	51,932.69
Payment Due Date	10/27/17
Past Due Amount	27,912.74

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
			TOTAL XXXX XXXX 6301 0006	\$2,704.00-
09/25	09/25	74715628QEHM8Z6R1	CK PAYMENT THANK YOU KANSAS CITY MO	2,704.00-
			TERRANCE BACON	
			TOTAL XXXX XXXX 6301 0030	\$497.62
09/05	09/06	24224437T31T8V12L	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	15.49
09/07	09/08	24224437V31T8YK6M	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	38.38
09/07	09/08	24692167S2XZ4LZ8G	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	110.67
09/08	09/10	24224437W31T9EK4A	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	26.84
09/11	09/12	24692167Y2XGSS1JX	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	59.84
09/12	09/13	24224438031T8V53S	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.65
09/20	09/21	24224438831T8VWA8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	8.40
09/20	09/21	24224438831T8VWQ2	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	104.48
09/20	09/21	24224438831T8VY5K	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	13.95
09/22	09/24	24224438A2ZXNHVQ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	52.08
09/25	09/26	24224438D31T8S8YD	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.47
09/25	09/26	24431068Q805A9H5E	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.37
			AMBER POPE	
			TOTAL XXXX XXXX 6301 0048	\$4,045.45
09/05	09/06	24224437T2Y2QSL3X	MS.GOV-DOT RFP PRO 601-206-0082 MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 21017288	41.80
09/04	09/07	24755427T50LV4K9J	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 99999	541.78

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/21	09/24	2432300898B4GTJE7	JWH EQUIPMENT LLC 601-974-8090 MS MCC: 5046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WJ03786	565.00
09/26	09/27	24224438E2ZY2LV1J	FASTENAL COMPANY01 607-453-8920 MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA147416	903.69
09/28	09/29	24995888FS66GW735	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 60695891732	1,993.08
MICHAEL STEELE TOTAL XXXX XXXX 6301 0055 \$16,795.50				
09/31	09/03	24168047L0VYBW35B	SCOTT EQUIPMENT 601-373-4600 MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41138	604.85
09/01	09/03	24141897M076VJN92	EMPIRE TRUCK SALES R RICHLAND MS MCC: 5046 MERCHANT ZIP:	168.95
09/01	09/03	24692167L2Y1L1KF8	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 3.49 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	53.35
09/01	09/06	24707807R0T551GP8	GLUCKSTADT TRUCK & TRAILA MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	55.82
09/01	09/06	24247607R5SD37QKD	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,522.58
09/05	09/06	24498137R0T560F53	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	40.00
09/05	09/08	24247607R8PW9EW8R	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.00
09/05	09/07	24431057T2E0325AD	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371DM148883	1,804.80
09/06	09/07	24431067S8ADL2XGB	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	129.65
09/06	09/08	24909357S46V5QB4	LYLE MACHINERY-JACKSON- RICHLAND MS MCC: 5599 MERCHANT ZIP:	642.10
09/07	09/08	24055227S611VXBFF	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8808	132.79
09/08	09/10	24247607V8PWWEGFW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	99.00
09/08	09/12	24247607Y8PSZXF6M	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	57.12
09/11	09/12	24736937Y022S5V1W	MID SOUTH MACHINERY JACKSON MS MCC: 5599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 184529	33.00
09/12	09/13	24055237Z2M2VG095	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.31
09/13	09/14	240552280611WQKS3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	365.68
09/13	09/14	2405523802M2XD1QJ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	285.25
09/14	09/15	2405523812M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,056.18
09/14	09/15	24224438231T90XSB	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	105.93
09/15	09/17	247554282875NV49P	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	290.14
09/15	09/19	747554285875NV48X	TRI STATE TRUCK CENTER IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2.29
09/18	09/20	2464373860VYLHF8R	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.83
09/20	09/21	240552287611W0DQH	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	595.35
09/20	09/21	24736938703T0XXQ9	MID SOUTH MACHINERY 601-9488740 MS MCC: 5599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	649.19

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments and Adjustments since last statement	Amount
09/20	09/21	24801978805JS1T9P	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	227.85
09/20	09/25	24445008Q00PXA7B1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	309.97
09/22	09/25	24643738B0VZ6K1QP	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.23
09/25	09/26	24055238Q2M2XD1QE	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	368.31
09/26	09/27	24224438E31T8WVRK	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	95.74
09/26	09/27	24247608D5SQ8YT5E	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,907.04
09/27	09/28	24755428E7XZAV8F2	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,133.60
09/28	09/29	24247608F5SQ6YA0Y	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,184.43
09/28	09/30	24141898G07967ZZ6	EMPIRE TRUCK SALES R RICHLAND MS MCC: 5046 MERCHANT ZIP:	161.29
09/28	09/30	74141898G0796800Q	EMPIRE TRUCK SALES R RICHLAND MS CREDIT MCC: 5046 MERCHANT ZIP:	161.29
09/29	09/30	24755428G879X1A4J	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	245.77
09/29	10/02	24323008H7QZB6LS2	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 5599 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,092.00
09/29	10/02	24789308JN5YEJAST	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	399.98
			TODD WILSON TOTAL XXXX XXXX 6301 0063 \$279.03	
09/01	09/03	24239007LS66J7LTT	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	87.96
09/08	09/10	24492157W0TTLD08W	ARIAT INTERNATIONAL 877-702-7428 CA MCC: 5699 MERCHANT ZIP: 94587 SALES TAX: \$ 0.00 TAX INCLUDED: 0	176.49
09/26	09/27	74492158E0TH1LGBX	ARIAT INTERNATIONAL UNION CITY C CREDIT MCC: 5699 MERCHANT ZIP: 94587 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.36
09/27	09/28	24226388FBLH1SKPT	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0927172720	26.94
			JAMES KNIGHT TOTAL XXXX XXXX 6301 0089 \$98.50	
09/15	09/17	742390082S66K33LP	THE SOUTHERN CONNECTION RIDGELAND CREDIT MCC: 5941 MERCHANT ZIP:	160.47
09/18	09/19	242390085S66K65A5	THE SOUTHERN CONNECTION 601-8533106 MS MCC: 5941 MERCHANT ZIP:	149.97
09/19	09/20	242390086S66K96XS	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	109.00
			KIM HENDERSON TOTAL XXXX XXXX 6301 0105 \$90.83-	
09/15	09/17	74906418219A6J0TP	STATELINETACK.COM 888-8080 CREDIT MCC: 5995 MERCHANT ZIP: 18202 SALES TAX: \$ 0.00 TAX INCLUDED:	84.95
09/20	09/21	744939888BLPR3RSD	CATO #331 CANTON MS CREDIT MCC: 5691 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.88
			TREY CURTIS TOTAL XXXX XXXX 6301 0121 \$293.90	
09/06	09/07	24239007TS66JDR0P	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	178.97
09/25	09/26	24239008QS66KMDHX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	114.93
			BRIAN LOVEALL TOTAL XXXX XXXX 6301 0139 \$212.00	
09/25	09/26	24239008QS66KMDHE	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	212.00
			TERRY BARFIELD TOTAL XXXX XXXX 6301 0154 \$397.17	
09/10	09/11	24445007YHESJXSPF	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	89.25
09/15	09/17	2469216822XNSD6BH	SHE'SHEPLERS INC 800-833-7007 CA MCC: 5964 MERCHANT ZIP: 92618 SALES TAX: \$ 0.00 TAX INCLUDED:	199.96
09/25	09/26	24445008DHEV19VAW	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	107.96

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/20	09/21	24445008800V0PT3R	ROBIN WELCH TOTAL XXXX XXXX 6301 0162 \$187.92 DILLARD'S 419 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 10.77 TAX INCLUDED: 1	164.69
09/20	09/22	7444500888PTR61QM	DILLARD'S 419 NORTH PARK RIDGELAN CREDIT MCC: 5311 MERCHANT ZIP:	10.77
09/28	09/29	24239009FS66KYJGL	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	34.00
09/12	09/14	241103990G6P62SBH	MADISON CO 1 BOS TOTAL XXXX XXXX 6301 0196 \$395.00 GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AX0EFF32E7BF	135.00
09/12	09/14	241103990G6P62SBT	GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AQ0EEDB9708E	110.00
09/19	09/21	241103997G6P6J1ZW	GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EEC701D19	150.00
09/22	09/24	2424760898PWXLQRH	MADISON CO B&G TOTAL XXXX XXXX 6301 0204 \$105.47 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	43.90
09/25	09/26	24224438D2Z06V5WJ	MADISON COUNTY COO CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 1.39 TAX INCLUDED: 1 CUSTOMER CODE: madison co b g	21.29
09/28	09/29	24224438G30VG36PG	BARNETT PHILLIPS I CANTON MS MCC: 5251 MERCHANT ZIP:	40.28
09/13	09/14	240552280611WQKT9	MADISON CO SHERIFF TOTAL XXXX XXXX 6301 0212 \$234.25 NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	75.12
09/18	09/19	244921585S0Y2W6AN	PAYPAL *PUBLICAGENC 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000003628516740	150.00
09/19	09/20	240552286811VXBGW	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	9.13
09/05	09/06	24692167R2XJ44BE7	MADISON CO JAIL TOTAL XXXX XXXX 6301 0220 \$588.97 SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077399	98.00
09/12	09/14	244467480EHZTSKYJ	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	119.99
09/14	09/15	2469216612XAMW8RK	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	249.00
09/22	09/24	2469216892X8M02BR	SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077599	22.00
09/24	09/25	24692168B2XG3KBRY	SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077633	40.00
09/25	09/26	24692168Q2X4ZW331	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	39.98

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	40,122.85	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.

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 9/1/2017 - 10/2/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/5/2017	Phillips Lumber	\$15.49	Terance Bacon	Anchors	001	151	646	Y
9/7/2017	Phillips Lumber	\$38.38	Terance Bacon	Ice Scraper	001	151	646	Y
9/7/2017	Lowes	\$110.67	Terance Bacon	Paint, Roller	001	151	646	Y
9/8/2017	Phillips Lumber	\$26.84	Terance Bacon	Bracket, Lumber	001	151	646	Y
9/11/2017	Lowes	\$59.84	Terance Bacon	Down Spout	001	151	646	Y
9/12/2017	Phillips Lumber	\$30.65	Terance Bacon	Mouse, Rat Trap	001	151	646	Y
9/20/2017	Phillips Lumber	\$8.40	Terance Bacon	Key	001	151	646	Y
9/20/2017	Phillips Lumber	\$104.48	Terance Bacon	Tape, Marker	001	151	646	Y
9/20/2017	Phillips Lumber	\$13.95	Terance Bacon	Bolt, Cable	001	151	646	Y
9/22/2017	Phillips Lumber	\$52.08	Terance Bacon	Small Tools	001	151	644	Y
9/25/2017	Phillips Lumber	16.47	Terance Bacon	Bulbs	001	151	646	Y
9/25/2017	Madison Ace Hardware	\$20.37	Terance Bacon	Plumbing	001	151	646	Y
Total		\$497.62						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0030



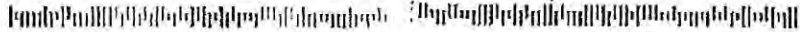
New Balance 0.00 Payment Due Date 10/27/17 Please Detach And Enclose Top Portion With Payment Minimum Payment 0.00 Amount Enclosed \$

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

TERRANCE BACON 5308
 MADISON CO BOS A210
 PO BOX 608
 CANTON MS 39046-0608



473.5621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0030

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

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
Past Due Amount	0.00

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

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

ACCOUNT FACILITIES AND
 LOST STOLEN CARDS
 888-821-5184
 516-043-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Number	Transaction Date	Transaction Amount	Description	Balance
09/05	09/06	242244377311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	15.49
09/07	09/10	242244377311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	30.98
09/07	09/10	249921678277	LDVAC 1620* MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	110.67
09/08	09/10	242244377311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	26.84
09/11	09/12	2499216772X0	LDVAC 1620* MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	59.94
09/12	09/14	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	80.68
09/20	09/21	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	8.40
09/20	09/21	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	104.48
09/20	09/21	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	13.06
09/22	09/24	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	52.08
09/25	09/26	242244380311	BARNETT PHILLIPS L CANTON MS MCC: 5311 MERCHANT ZIP:	18.47
09/25	09/26	244910682666	ACE HARDWARE MADISON MS MCC: 5311 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2	20.97
10/02	10/02	000000000000	PURCHASES \$497.82	0.00

Handwritten signature and date:
 @ [Signature]
 10/10/2017

Interest Charges Calculation			
Your Annual Percentage Rate (APR) is _____ annual rate on your account			
Current Billing Method	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 Method	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	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: 10511188
Special :	Time: 10:03:26
Instructions :	Ship Date: 09/05/17
:	Invoice Date: 09/05/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Due Date: 10/10/17	
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: CCARD	Order By:

popmg01

10TH

T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	AB	BX ANCHORS	15.4900 EA	15.4900	15.49
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542529802110361 Term ID: 11000202988 September 05, 2017 Batch#: 102 VISA XXXXXXXXXXXX440030 Seq. #: 6002</p> <p>10:03 AM Law #: 000002 Entry Method: C Appr Code: 005363</p> <p>Total: \$ 15.49</p> <p>APPROVED</p> <p>VISA GREDIT AID: 0000000031010 TSI: 6000 IVR: 8000000000</p> <p>Customer Copy THANK YOU</p>								

VISA 0030 JH	15.49	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$15.49
Total applied:	15.49	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	15.49
						Tax	0.00
						Tax #	TAX EXEMPT

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WITH THE SALE OF SAID PRODUCTS.

TOTAL \$15.49

Customer Copy



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 Canton, MS 39046
 {601} 859-2812 FAX {601} 859-1292

Customer Copy
INVOICE
 PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10511549
Special :	Time: 14:45:57
Instructions :	Shlp Date: 09/07/17
:	Invoice Date: 09/07/17
Sale rep #: 7 JOHNIE HERRING	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) 855-5674 () -
Customer #: M1180 M1181	Customer PO: TERANCE CCARD Order By:

poplmg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	757171	7" ICE SCRAPER	19.1904 EA	19.1904	38.38

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

Sale

Merchant ID: 542929602110364
 Term ID: 11000202812
 September 07, 2017 02:45 PM
 Batch#: 189 Inv #: 000007
 VISA Entry Method: C
 XXXXXXXXXXXXX0030
 Seq. #: 0007 Appr. Code: 08/109

Total: \$ 38.38

APPROVED

VISA CREDIT
 #11: A000000000000000
 #12: 6800
 #13: 000000000000

Customer Copy
 THANK YOU!

VISA 0030 JH	38.38	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$38.38
Total applied:	38.38	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	38.38
		X				Tax	0.00
						Tax #	TAX EXEMPT

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Customer Copy

Weight: 5 lbs.

TOTAL \$38.38





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

- SALE -

SALE#: S2620LH1 1650724 TRANS#: 2011978 09-07-17

139941 5-GAL 10YR WHITE ROOF COA	88.00
133110 MOOSTER 3/4-IN BLUE KNIT	14.91
3 @ 4.97	
40383 PROJECT SOURCE 9-IN HUY D	7.76
2 @ 3.88	

SUBTOTAL:	110.67
TOTAL TAX:	0.00
INVOICE 02085 TOTAL:	110.67
VISA:	110.67

VISA:XXXXXXXXXXXX0030 AMOUNT:110.67 AUTHCD:007009
CHIP REFID:262002132376 09/07/17 14:18:51
APL: VISA CREDIT TVR: 0080008000
AID: A0000000031010 TSI: 6800

Terence Bacon
STORE: 2620 TERMINAL: 02 09/07/17 14:20:25

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS VISIT LOWES.COM/PRICEMATCH

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: 10511644
Special : Instructions : :	Time: 10:05:51 Ship Date: 09/08/17 Invoice Date: 09/08/17 Due Date: 10/10/17
Sale rep #: KEN CTR KEN MORRIS	Accl 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: TERRANCE CC SALE	Order By:

popimg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	324143	ALUM ANGLE RAFTER SQUARE	7.9584 EA	7.9584	7.96
2.00	2.00	L	EA	26142T	2X6-14 #2 TREATED SYP GROUND CONT	674.3700 MBF	9.4412	18.88

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

Sale

Merchant ID: 542929802116364
Term ID: 1K00202812
September 08, 2017 10:07 AM
Batch#: 384 Inv #: 000004
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq #: 0004 Acct Code: 008038

Total: \$ 26.84

APPROVED

VISA CREDIT
A/C#: 8000000031010
IS1: 6000
IVR: 8000003000

Customer Copy
THANK YOU!

VISA 0030	26.84	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$26.84
Total applied:	26.84	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	26.84
						Tax #	TAX EXEMPT
						Tax	0.00

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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
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WITH THE SALE OF SAID PRODUCTS.

TBF: 28
Weight: 82 lbs.

TOTAL \$26.84

Customer Copy





NEVER STOP IMPROVING

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

- SALE -

SALESN: S2620LH1 1650724 TRANSH: 2155862 09-11-17

372051 STEALTHFLOW 28-IN EXTENSI	35.88
6 0 5.98	
372050 STEALTHFLOW LOW PROFILE D	23.96
2 0 11.98	

SUBTOTAL:	59.84
TOTAL TAX:	0.00
INVOICE 02288 TOTAL:	59.84
VISA:	59.84

VISA:XXXXXXXXXXXX0030 AMOUNT:59.84 AUTHCD:011924
 CHIP REFID:262002132928 09/11/17 13:48:01
 APL: VISA CREDIT TVR: 8080008000
 AID: A0000000031010 TSI: 6800

Terrence Baern
 STORE: 2620 TERMINAL: 02 09/11/17 13:51:51

OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

 "N OPINIONS ONLY"
 P

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: 10511964	
Special :		Time:	09:01:14
Instructions :		Ship Date:	09/12/17
		Invoice Date:	09/12/17
Sale rep #:	7 JOHNNIE HERRING	Due Date:	10/10/17
		Accl rep code:	
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5674	
P. O. BOX 608			
CANTON, MS 39046		() -	
Customer #:	M1180	Customer PO:	CCARD
	M1181	Order By:	

10TH T 23
poping01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	734511	2PK GLUE MOUSE TRAP	2.8704 EA	2.8704	14.35
2.00	2.00	P	EA	734496	2PK GLUE RAT TRAP	8.1504 EA	8.1504	16.30

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

Sale

Merchant ID: 542929802110354
Term ID: 1100202980
September 12, 2017
Batch#: 108
VISA
XXXXXXXXXX0030
Seq #: 0001

09:03 AM
Inv #: 000001
Entry Method: C
Auth Code: 012559

Total: \$ 30.65

APPROVED

VISA CREDIT
ATM: 8000000031010
TS#: 6000
I/R: 8000008000

Customer Copy
THANK YOU!

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$30.65
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	30.65
	X				Tax #	TAX EXEMPT
					Tax	0.00

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Weight: 2 lbs. **TOTAL \$30.65**

Customer Copy



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P O Box 590 - 515 West Fulton St
Canton, MS 39046
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Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10512892	
Special :		Time:	13:17:31
Instructions :		Ship Date:	09/20/17
		Invoice Date:	09/20/17
Sale rep #:	10 LOUSANDRA EDMOND	Accf 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: TEREONE
			Order By:

10TH
T 66

poplmg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	8.40

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

Sale

Merchant ID: 542929802110364
Term ID: 1R00202784
September 20, 2017 01:21 PM
Batch: 143 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0002 Appr Code: 020574

Total: \$ 8.40

APPROVED

VISA CREDIT
AIC: A000000031010
TS1: 0000
IVR: 8000008000

Customer Copy

THANK YOU!

VISA 0030 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$8.40
	SHIP VIA				Taxable	0.00
Total applied: 8.40	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	8.40
	X				Tax # TAX EXEMPT	Tax 0.00

TOTAL \$8.40

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Canton, MS 39046
{601} 859-2812 FAX {601} 859-1292

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1		Invoice: 10512835	
Special :		Time:	09:29:43
Instructions :		Ship Date:	09/20/17
		Invoice Date:	09/20/17
Sale rep #:	7 JOHNIE HERRING	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: BACON
		Order By:	

poplmg01 10TH T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
10.00	10.00	P	EA	784574	2" PRO BLUE MASKING TAPE	9.5904 EA	9.5904	95.90
6.00	6.00	P	EA	970069	BLK REGULAR MARKS-A-LOT	1.4304 EA	1.4304	8.58

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

Sale

Merchant ID: 642929802110364
Term ID: L1800202812
September 20, 2017 09:33 AM
Batch#: 194 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0003 Acct Code: 020908

Total: \$ 104.48

APPROVED

VISA CREDIT
AID: A000000031010
TS1: 6800
TVR: 000000000

Customer Copy
THANK YOU

VISA 1234 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$104.48
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	104.48
	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.

Customer Copy

Weight: 11 lbs.

TOTAL \$104.48



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: 10512907	
Special :		Time:	14:33:03
Instructions :		Ship Date:	09/20/17
		Invoice Date:	09/20/17
Sale rep #:	13 JAMES WEHR	Acci 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	Customer PO:	T. BACON
	M1181	Order By:	

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	207926	3/8X6 ZN EYE BOLT	1.9104 EA	1.9104	3.82
2.00	2.00	P	EA	B	BOLT	0.2200 EA	0.2200	0.44
17.00	17.00	P	FT	703527	250'3/16" 7X19 CTD CABLE	124.8000 RL	0.4992	8.49
2.00	2.00	P	EA	S	brads	0.6000 EA	0.6000	1.20

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

Sale

Merchant ID: 542529802110464
Term ID: 1300202968
September 20, 2017 02:37 PM
Batch#: 195 Inv #: 000011
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0011 App. Code: 020343

Total: \$ 13.95

APPROVED

VISA CREDIT
AID: 6000000031010
FSI: 6800
IVR: 8000000000

Customer Copy
THANK YOU!

VISA 0030	020343	13.95	FILLED BY CHE	Sales total	\$13.95
Total applied: 13.95			SHIP VIA	Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	13.95
			X	Tax #	TAX EXEMPT
				Tax	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: 10513075	
Special Instructions :		Time: 08:38:45	
Sale rep #: 51 Ken Hernbloom	Acct rep code:	Ship Date: 09/22/17	
		Invoice Date: 09/22/17	
		Due Date: 10/10/17	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 () -	
Customer #: M1180	M1181	Customer PO: TERRANCE	Order By:

poplmg01 10TH T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	351130	3/4" WOOD CHISEL	9.4900 EA	9.4900	9.49
1.00	1.00	P	EA	351149	1" WOOD CHISEL	10.9900 EA	10.9900	10.99
1.00	1.00	P	EA	351112	1/2" WOOD CHISEL	9.2900 EA	9.2900	9.29
1.00	1.00	P	EA	351149	1" WOOD CHISEL	10.9900 EA	10.9900	10.99
1.00	1.00	P	EA	351158	1-1/4" WOOD CHISEL	11.3184 EA	11.3184	11.32

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

Sale

Merchant ID: 5025980370364
Term ID: 1R00202012
Ship Date: 22, 2017
Batch#: 196
VISA
XXXXXXXXXXXX0030
Seq. #: 0001

08:43 AM
Inv #: 000001
Entry Method: C
Appr Code: 022219

Total: \$ 52.08

APPROVED

VISA CREDIT
ATD: A000000031010
TSI: 6000
IVR: 6000000000

Customer Copy
THANK YOU!



VISA 0030 022219		52.08	FILLED BY C	Sales total \$52.08	
Total applied:		52.08	SHIP VIA	Taxable 0.00	
		X	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable 52.08	
				Tax # TAX EXEMPT	
				Tax 0.00	

DISCLAIMER OF WARRANTIES
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Customer Copy

Weight: 2 lbs.

TOTAL \$52.08



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: 10513269
Special : Instructions : :	Time: 11:21:52 Shp Date: 09/25/17 Invoice Date: 09/25/17 Due Date: 10/10/17
Sale rep #: 13 JAMES WEHR	Accl 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: T, BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	514764	65W REFLECTOR BULB	4.1184 EA	4.1184	16.47

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

Sale

Merchant ID: 59292902110369
 Term ID: 1400262968
 September 25, 2017 11:27 AM
 Batch#: 199 Inv #: 060011
 VISA Entry Method: C
 XXXXXXXXXXXXXXX0
 Seq. #: 0011 Appr. Code: 025309

Total: \$ 16.47

APPROVED

VISA CREDIT
 AID: 6000000000000000
 TSI: 6800
 TVR: 8000000000

Customer Copy
 THANK YOU!

VISA 0030 025309	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$16.47
	SHIP VIA				
Total applied: 16.47	X				Non-taxable 16.47
					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 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 \$16.47**

2 - Customer Copy

* 0 0 0 0 0 0 0 1 2 3 9 V B I *

MADISON ACE HARDWARE
952 HWY 51
MADISON, MS 39110

09/25/2017

13:42:29

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0030
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0024
TC: 30666CF2B430C608
SEQ #: 37
Batch #: 320
INVOICE 37
Approval Code: 025507
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$20.37

CUSTOMER COPY

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

Ticket#513586 Cus#209 Sep 25 17
Usr 5 Slip H Rg# 5 Dr# 5 Time 10:34

Item Number	Qty	Price	Ext
4	3	6.79	20.37
PLUMBING AND HEATING			

Subtotal 20.37
Tax .00
Total sale 20.37

Cred Card 20.37
LAST 4 DIG 0030

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

NAME:	AMBER POPE/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0048							
BILLING PERIOD:	Sep-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
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
TOTAL		\$6,106.48						

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 6301 0048



Please Detach And Enclose Top Portion With Payment

New Balance	0.00	Payment Due Date	10/27/17	Past Due Amount	0.00	Minimum Payment	0.00	Amount Enclosed	\$
-------------	------	------------------	----------	-----------------	------	-----------------	------	-----------------	----

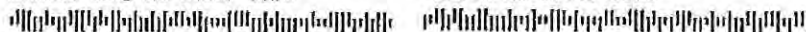
Make Check Payable To:
Card Services

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 CO BOS
PO BOX 608
CANTON MS 39046-0608

5476
A218



4715621863010048 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0048

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	10/02/17
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	10/27/17
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	8,089.00		

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					
Date	Card	Account	Description	Amount	Balance
09/05	09/00	2422443712Y2QSLJX	MS.GOV-DOT RFP PRO 601-204-0082 MS MCC: 9399 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 21017288	41.80	
09/04	09/07	24755427T60LV4K9J	FORESTRY SUPPLIERS INC 601-3543685 MS MCC: 6099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 899889	541.78	
09/21	09/24	2432900808B4GTJE7	JWH EQUIPMENT LLC 601-974-8090 MS MCC: 5046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: WJ03786	555.00	
09/26	09/27	24224438E22Y2LV1J	PASTENAL COMPANY01 607-463-8020 MS MCC: 5261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJA147418	903.60	
09/28	09/29	24656088F56GQW795	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 80695931732	1,993.08	
10/02	10/02	000000000000000000	TOTAL PURCHASES \$4,045.45 TOTAL	0.00	\$4,045.45

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.

Amber Pope

From: shopMDOT@mdot.state.ms.us
Sent: Tuesday, September 05, 2017 11:45 AM
To: Amber Pope
Subject: shopMDOT Order Notification

Thank you for your order. Your Order ID is 9906.

Order Details

Order placed on behalf of Madison County Engineering Dept

OrderID	Shipping Total	Conv fee	Order Total
9906	\$0.00	\$1.90	\$41.90

Product(s)	Description	Qty
2017 Red Book	2017 MS Standard Specifications for Road & Bridge Construction Book	2

Notification email = amber.pope@madison-co.com

Billing Info

Card Type:VISA
Card Num: XXXXXXXXXXXXX0048

Amber Pope
3137 SOUTH LIBERTY STREET
CANTON, MS 39046
601-790-2520

Shipping Info

Amber Pope
Madison County Engineering Dept
3137 South Liberty Street
Canton, MS 39046
(601) 790-2520

Shipping Method

UPS Ground (Standard)

CONFIDENTIALITY NOTICE This e-mail and any files or attachments may contain confidential and privileged information.
If you have received this message in error, please notify the sender at the above e-mail address and delete it and all copies from your system.

Amber Pope

From: Forestry Suppliers <sales@forestry-suppliers.com>
Sent: Tuesday, September 05, 2017 2:15 PM
To: Amber Pope
Subject: Your Order from Forestry Suppliers has Shipped

Serving outdoor professional customers worldwide since 1949.

SHIPPING NOTICE

Your Order Has Shipped!

If you have any questions about this order, please contact Customer Service at 800-752-8460 or cs@forestry-suppliers.com.

You can track your order online as it reaches your destination. Please note that it may take up to 24 hours for your tracking number to return any information.

Web Order #: 889449
Invoice #: 247554-00
Customer #: 1146160
Purchase Order #: POPE,AMBER
Payment Method: VISA
Ship Date: September 5, 2017
Ship Method: UPS GROUND SAVER
1Z3500370382682393
1Z3500370382682400
1Z3500370382682419

Shipped To:
MADISON COUNTY
AMBER POPE
ROAD ENGINEERING DEPT
3137 S LIBERTY ST
CANTON MS 39046-8826

Items Shipped

Qty	Item #	Description	Price	Ext. Price
1	2489	Streamlight ProTac HL USB Rechargeable Flashlight	\$127.95	\$127.95
1	31178	Rubbermaid Personal Cooler Pack, 10-quart	\$24.25	\$24.25
1	39307	Keson 25' Measuring Tape, Model PG181025	\$12.25	\$12.25
2	43210	Manhole Cover Pick	\$28.25	\$56.50
3	53029	U.S. Government Type Tally Counter, Heavy-Duty	\$11.95	\$35.85
1	90905	Telesteps 12.5' Telescopic Ladder	\$262.90	\$262.90
			Merchandise:	\$519.70
			Shipping:	\$22.08
			Total:	\$541.78

Thank you for choosing Forestry Suppliers as your source for outdoor professional tools and supplies.

If any items were not included in this shipment, they are on backorder and will be shipped as soon as possible. You will receive a separate notification for any remaining shipments needed to complete your order.



Keep up with the latest news, promotions, and sales. Like Forestry Suppliers on Facebook today!

SEE OUR LATEST EDITION

Our master Catalog 68 has everything an outdoor pro would want, and then some! Over 800 pages and 12,000 products await you.

[Order a copy...](#)

[View it online...](#)





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

SOLD TO *** emailed ***
 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

CASE TR310 16 SN: NCM419610 HR 1644.0 W: 01 C
 Sold By: DAN PO # Date 9/21/17 WORK ORDER WJ03786
 Ship By: Tax # 10:30:16 PRT 5

Tax	D	Qty	Description	Price	Amount
PLEASE PAY FROM THIS INVOICE*					
			GROUP : 01		
			NOTES		
			MIKE CALLED AND SAID MACHINE WON'T REGEN		
			CHECK VOLTAGE HOOK UP EST CHECK REGEN PUT MACHINE IN REGEN		
			WENT IN COMPLETE REGEN.		
			CUSTOMER IS TURNING ENGINE OFF AND NOT LETTING ENGINE GO		
			IN REGEN MODE. WENT TO CANTON AND RESET ENGINE CONTROLLER		
			BOTH TIMES IT SHOWED WHERE ENGINE WAS TURNED OFF.		
			WARRANTY WILL NOT COVER THIS.		
			CONNECTIVITY FE		
00000			CONNECTIVITY FE		25.00
			CUSTOMER LABOR		
			Total Hours: 6.00		
			** TOTAL CUSTOMER LABOR		540.00

Credit Card

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 565.00
 ** TOTAL ** 565.00
 AUTH# 021163 565.00
 X *VI XXXXXXXXXXXXX0048

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



Fastenal Company
 P.O. Box 1286
 WINONA, MN 55987-1286

Invoice

Date Reference Page
 9/26/17 MSJA147416 1
 DUE DATE: 10/26/2017

Cust. No. MSJA10808

Cust. P.O.

Job No. water

Sold To

MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046
 601-855-5670; 601-859-5857(Fax)

The store serving you is
 113 Dees Road Suite F

Madison, MS 39110
 Phone #: 601-853-0024
 Fax #: 601-853-0066

Contract No:

Ship To 8200030339/8200027293/82003396
 MADISON COUNTY ROAD DEPARTMENT
 3137 SOUTH LIBERTY STREET

Canton, MS 39046

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	2,016	2,016	0	16.9oz Bottled Water	140128792	1016164	20.7900*	419.13 G
2	2,016	2,016	0	16.9oz Fastenal [REG] Non-Flavored Purified Bottled Drinking Water	140128885	1016164	20.7900*	419.13 G
3	12	12	0	20oz DustMop Cleaner	sprayw	0617411	545.2500	65.43 G
				20oz (14oz Net Fill) Aerosol Clean Choice [REG] Dust Mop Cleaner				

Visa Account # XXXXXXXXXXXXX0048 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

C.L. Ouder

X

Card Member Signature

Received By

Comments

Contact: amber pope Phone: 601

Tax Exemption

No Exemption

MS

Subtotal	903.69
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	903.69

If you re-package or re-sell this product, you are required to maintain Integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

Thank You !

0

ARROW-MAGNOLIA
International, Inc.



PO BOX 674082
Dallas, Texas 75267-4082
Phone: (972) 247-7111
Fax: (972) 484-2896
www.arrowmagnolia.com

INVOICE

IV170008777

Date: 09/27/2017

Page 1/1

BILL TO:

MADISON COUNTY ROAD DEPARTMENT
COMPROLLER P.O. BOX 608 CANTON, MS 39046 P: +1 601-790-2525

Phone: +1 601-790-2525 Fax:

SHIP TO:

MADISON COUNTY ROAD DEPARTMENT
AMBER 3137 S LIBERTY CANTON, MS 39046 P: +1 601-790-2525

Sales Partner Code: A0031

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	B7178	AAA COOPER	CREDIT CARD	09/26/2017	OR170009120

Quantity Ordered	Quantity Shipped	Quantity BO UOM	Item Number	Description	Price	Extended Price
55	55	0 GAL	PP-7210-055GL	SUPER SLICK BIO	\$33.99	\$1869.45

PAID SEP 27 2017

Subtotal	\$1869.45
Misc	\$0.00
Tax	\$0.00
Freight	\$123.63
Trade Discount	\$0.00
Total	\$1993.08

Our Responsibility as to safe delivery ceases when we receive receipt from the transportation company. Please examine all packages before giving transportation company a receipt for them. Claims must be made to the transportation company within 10 days. All accounts past 30 days bear interest at a rate not to exceed legal rate of interest. A 20% restocking charge will be made on all saleable merchandise returned.

ARROW MAGNOLIA INTERNATIONAL INC. - PH: (972) 247-7111 - FX: (972) 484-2896 - WWW.ARROWMAGNOLIA.COM

NAME:	Michael Steele/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Sep-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/17	Scott Equipment	\$604.85	MICHAEL STEELE	equipment repair	150	300	543	Y
9/1/17	Empire Truck Sales, LLC	\$168.95	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/1/17	Lowe's	\$53.35	MICHAEL STEELE	other supplies & materials	150	300	646	Y
9/1/17	Deviney	\$1,522.58	MICHAEL STEELE	equipment repair	150	300	681	Y
9/1/17	Gluckstadt Truck Trailer	\$55.82	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/5/17	Superior Tire	\$40.00	MICHAEL STEELE	vehicle repair	150	300	542	Y
9/5/17	Manning Tire	\$40.00	MICHAEL STEELE	vehicle repair	150	300	542	Y
9/6/17	HeavyQuip	\$1,804.80	MICHAEL STEELE	eq repair parts LLC	150	300	681	Y
9/6/17	Puckett	\$129.65	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/6/17	Lyle Machinery	\$642.10	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/7/17	Napa Auto Parts	\$132.79	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/8/17	Kraft Auto Parts	\$99.00	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/8/17	Deviney	\$57.12	MICHAEL STEELE	other supplies & materials	150	300	646	Y
9/11/17	Mid South Machinery	\$33.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/12/17	Mike's Auto Parts	\$70.31	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/13/17	Napa Auto Parts	\$365.68	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/13/17	Mike's Auto Parts	\$285.25	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/14/17	Mike's Auto Parts	\$1,058.18	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/14/17	Barnett Phillips	\$105.93	MICHAEL STEELE	other supplies & materials	150	300	646	Y
9/15/17	Tri State Truck	\$290.14	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/15/17	Tri State Truck	-\$2.29	MICHAEL STEELE	credit memo	150	300	681	Y
9/18/17	Southern Homes & Landscape	\$27.83	MICHAEL STEELE	liquified gas	150	300	673	Y
9/20/17	Napa Auto Parts	\$596.35	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/20/17	Mid-South Machinery	\$649.19	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/20/17	Scott Penn	\$227.85	MICHAEL STEELE	equipment repair	150	300	543	Y
9/20/17	Tractor Supply	\$309.97	MICHAEL STEELE	other supplies & materials	150	300	646	Y
9/22/17	Southern Homes & Landscape	\$20.23	MICHAEL STEELE	liquified gas	150	300	673	Y
9/25/17	Mike's Auto Parts	\$368.31	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/26/17	Barnett Phillips	\$95.74	MICHAEL STEELE	other supplies & materials	150	300	643	Y
9/26/17	Deviney Rental	\$1,907.04	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/27/17	Tri State Truck	\$1,133.60	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/28/17	Deviney	\$1,164.43	MICHAEL STEELE	equipment repair parts	150	300	681	Y
9/28/17	Empire Truck Sales, LLC	\$161.29	MICHAEL STEELE	vehicle repiar parts	150	300	681	Y

9/28/17	Empire Truck Sales, LLC	-\$161.29	MICHAEL STEELE	credit memo	150	300	681	Y
9/29/17	Tri State Truck	\$245.77	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
9/29/17	Moore Equipment	\$2,092.00	MICHAEL STEELE	blades	150	300	647	Y
9/29/17	Fleet Pride	\$399.98	MICHAEL STEELE	equipment repair parts	150	300	681	Y
TOTAL		\$16,795.50						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/27/17	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 STEELE 5369
 MADISON CO BOS A210
 PO BOX 608
 CANTON MS 39046-0608

Microprint barcode lines

4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0055

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	30,000.00
Available Credit	27,509.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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 64141-6734
 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

DATE	DATE	ACCOUNT NUMBER	MERCHANT NAME	CITY	STATE	AMOUNT
09/31	09/09	241680470VYBW3E8	SCOTT EQUIPMENT	601-373-4800	MS	604.85
			MCC: 6599 MERCHANT ZIP: 39212			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 41138			
09/01	09/03	24141897M076VJ82	EMPIRE TRUCK SALES R	RICHLAND	MS	168.95
			MCC: 6048 MERCHANT ZIP:			
09/01	09/03	24092187L2Y1L1KPB	LOWES #02820*	MADISON	MS	53.36
			MCC: 6200 MERCHANT ZIP: 39110			
			SALES TAX: \$ 3.49 TAX INCLUDED: 1			
			CUSTOMER CODE: 0000000000000000			
09/01	09/08	24247607R56D37QRD	DEVINEY RENTAL AND SUPPLY	MADISON	MS	1,522.58
			MCC: 8500 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
09/01	09/08	24707807R0T6E1GP8	GLUCKSTADT TRUCK & TRAILER	MADISON	MS	56.82
			MCC: 6511 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 973			
09/05	09/08	24247607R6PW9E9B8	SUPERIOR TIRE RECAPPERS	CANTON	MS	40.00
			MCC: 6532 MERCHANT ZIP: 39040			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
09/05	09/08	24498137R0T680F53	MANNING TIRE CO	CANTON	MS	40.00
			MCC: 7598 MERCHANT ZIP: 39040			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
09/06	09/07	24431067T2E0328AD	HEAVYQUIP (JAX)	218-847-8230	MS	1,804.80
			MCC: 6048 MERCHANT ZIP: 39209			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 6371DM148963			
09/08	09/07	24431067S8ADL2XGB	PUCKETT MACHINERY	FLOWOOD	MS	129.66
			MCC: 6599 MERCHANT ZIP: 39232			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
09/08	09/08	24509367S346V6QB4	LYLE MACHINERY-JACKSON	RICHLAND	MS	642.10
			MCC: 6599 MERCHANT ZIP:			
09/07	09/06	240562278611VXBFF	NAPA AUTO PARTS - CANTON	CANTON	MS	132.78
			MCC: 7530 MERCHANT ZIP: 39040			
			SALES TAX: \$ 0.00 TAX INCLUDED: 2			
			CUSTOMER CODE: 8808			
09/08	09/10	24247607V8PWWE9PW	KRAFT AUTO PARTS	CANTON	MS	89.00
			MCC: 6593 MERCHANT ZIP: 39040			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			
			CUSTOMER CODE: 1234			
09/08	09/12	24247607Y0P8ZXF6M	DEVINEY RENTAL AND SUPPLY	MADISON	MS	57.12
			MCC: 8500 MERCHANT ZIP: 39110			
			SALES TAX: \$ 0.00 TAX INCLUDED: 0			

Continued on next page

Michael Steele
 10/10/17

Transaction Information Continued

Month	Day	Transaction ID	Description	Merchant	Amount
09/11	09/12	24736697Y02285V1W	MID SOUTH MACHINERY JACKSON MS MCC: 5599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 184529	33.00	
09/12	09/13	24066237Z2M2VQ096	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	70.31	
09/13	09/14	240662280011WQK63	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	368.68	
09/13	09/14	2406623002M2XD1GJ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	288.26	
09/14	09/15	2406623612M2ZA2GZ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,048.18	
09/14	09/16	24224438231T00X6B	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	105.03	
09/15	09/17	247664282876NV48P	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	280.14	
09/15	09/19	747664285875NV48X	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	2.28	
09/18	09/20	2404373000VYLHF0H	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.03	
09/20	09/21	240662287611W0DQH	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	598.35	
09/20	09/21	24736693870370XXQ9	MID SOUTH MACHINERY 601-6486740 MS MCC: 6599 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED:	648.19	
09/20	09/21	24801678805J51T9P	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	227.85	
09/20	09/25	24446006Q00PKA7B1	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6599 MERCHANT ZIP:	309.07	
09/22	09/25	2404973880VZ6K1QP	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.23	
09/25	09/28	24066236Q2M2XD1QE	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	368.31	
09/28	09/27	24224438E91T0WVRK	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	96.74	
09/28	09/27	24247808D6SQ8YT6E	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,907.04	
09/27	09/28	24766428E7XZAV8P2	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,133.60	
09/28	09/29	24247808F65Q8YADY	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,184.43	
09/28	09/30	24141898G07987ZZ6	EMPIRE TRUCK SALES R RICHLAND MS MCC: 6046 MERCHANT ZIP:	161.39	
09/28	09/30	74141898G0798800Q	EMPIRE TRUCK SALES R RICHLAND MS MCC: 6046 MERCHANT ZIP:	181.20	
09/29	09/30	24766428G879XTA4J	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	245.77	
09/29	10/02	24323008H7QZ86LS2	MOORE EQUIPMENT CO 680-707-1281 MO MCC: 6509 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	2,092.00	
09/29	10/02	24789308JN6YEJAST	FLEETPRIDE 128 888-4122488 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	399.98	
10/02	10/02	000000000000COMPO	TOTAL PURCHASES \$16,959.08 TOTAL RETURNS \$163.68 TOTAL \$16,795.40	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



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: MADISON COUNTY RD
 432 MADISON 6552
 HUNTSVILLE, AR 72740

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

Branch JACKSON		
Date 08/31/17	Time 15:43:24 (O)	Page 01
Account No. MADIS008	Phone No. 6018591177	Invoice No. X10200
Ship Via		Purchase Order
Sales Tax License No.		Federal Exemption No.
		Salesperson CH7

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
69686	G930 VOLVO	5738	VCE0G930P00501739	07/15/11	2500 ST
	G930		10880267	07/15/15	6000 5F

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

REPAIR# 1 C MA501 NA 08/31/17 08/31/17 08/31/17
 PROGRAM E-ECU

COMPLAINT:

MIKE CALLED IN NEEDING US TO PROGRAM AN E-ECU THEY HAD INSTALLED WITHOUT REALIZING IT HAD TO BE PROGRAMMED

CORRECTION:

8-31-17 DMC
 DROVE TO MACHINE IN CANTON MS. PROGRAMMED THE E-ECU. CODES WENT AWAY - IT WILL CRANK AND RUN WITH NO CODES

ADDITIONAL DESCRIPTION:

MIKE (769)-257-8322 LOCATED IN CANTON SHOP 3137 S LIBERTY ST

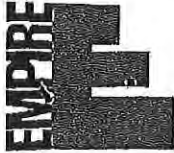
	LABOR	355.00
10203090	REPAIR TOTAL==>	355.00

***** WORK ORDER TOTALS *****

	LABOR	355.00
	MILEAGE	225.00
	SUPPLIES	24.85
113099	XXXXXXXXXXXX0055 CREDIT CARD	604.85

SCOTT EQUIPMENT COMPANY, LLC TERMS:
 PAYABLE ON THE 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.

SIGN _____ RECEIVED BY _____



EMPIRE TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-544-3000	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031
			MossyHead	FL	850-951-2100

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



IBS #	#ECT1	Date	9/1/2017	Invoice	CE001662201:01
Bill-To	59130	Ship-To			59130
MADISON COUNTY BOARD OF SUPERVISORS			MADISON COUNTY BOARD OF SUPERVISORS		
146 WEST CENTER STREET			146 WEST CENTER STREET		
CANTON, MS 39046			CANTON, MS 39046		

PO#	Ship Via	Date Shipped	Reference #	Writer	Waybill	Terms	Unit ID
	P	8/25/2017		PAUL	15BA03	CASH	
Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1	0	001F/680 880 01 60	LATCH-HOOD, RUBBER	44AE04	44AE04	41.50	41.50
4	0	001F/A17-13753-000	CABLE-HOOD, STOP, 528	22AC08	22AC08	18.78	75.12
4	0	001F/DOHZ 16B920 B	RET - HOOD CHECK CABLE	38AF04	38AF04	5.20	20.80
2	0	001F/E5HZ 16C728 A	SPG - HOOD CHECK CABLE	21AB09	21AB09	10.24	20.48

See October Statement for tax credit

TERMS AND CONDITIONS OF SALE
1. Payment Terms: All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1.12% per month or the maximum permitted by law which ever is less will be added to all balances not due. Customer is responsible for any present or future excise, sales, use or other taxes applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any such tax or demand for same.

Choice of Law: To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating to any contract to this invoice, any transaction with Empire for any person or to the purchase of goods or services by Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where the goods or services were provided or related to this transaction shall be governed by the laws of the State of Mississippi).

EMPIRE TRUCK SALES R
275 US-161Y 49 J
RICHLAND, MS 39213
(601) 939-5000

Store #: 6661
Ref #: 6628

Sale

Entry Method: Chip

Total: \$ 168.95

13-08-24
Appr Code: 001374
Batch#: 000301

09-01-17
Inv #: 000028
Transaction ID: 4672464824986
Approved: Online
VISA CREDIT
AID: 8600000000000000
TST: 6388
TR: 860000000000

Merchant ID: 1116
Term #: 6662

XXXXXXXXXXXXXXXXXXXX0055
VISA

Customer Copy

including any warranty of merchantability or fitness for a particular purpose, and in no event shall Empire's liability be limited to the extent of the purchase price of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any such tax or demand for same.

may elect to resolve by BINDING ARBITRATION all disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.

claim must be arbitrated; the validity and enforceability of any arbitration agreement, and any claim or dispute arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.

any of its affiliates, entities, any third parties related to any third party, whether through intervention by a third party, provided that the third party is required to arbitrate.

claim, possession, replevin, or foreclosure, but in no event shall Empire's liability be limited to the extent of the purchase price of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any such tax or demand for same.

claim must be arbitrated in accordance with the rules of the American Arbitration Association (AAA) or any other arbitrator selected by the parties to the arbitration. All fees and costs, including fees for attorneys, experts and witnesses, shall be borne by the losing party.

NO TRIAL BY JURY OF ALL CLAIMS AND DISPUTES

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

Subtotal	157.90
Tax	11.05
Total:	168.95

Please Remit Payment to:
Empire Truck Sales, LLC
PO Box 54325
Jackson, MS 39288-4325

Delivered by: _____ Date: _____ Cores Received: Y N
Customer Signature: _____

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM



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

- SALE -

SALES#: S2620BH1 2228437 TRANS#: 10291965 09-01-17

40645 BLUE HAWK DEEP WELL PLAST 5.96
 2 @ 2.98
 475607 4.75-BAL 3YR BLKTOP ASPHA 43.90
 2 @ 21.95

SUBTOTAL: 49.86
 TAX: 3.49
 INVOICE 10338 TOTAL: 53.35
 VISA: 53.35

VISA:XXXXXXXXXXXX0055 AMOUNT:53.35 AUTHCD:001694
 CHIP REFID:262010220592 09/01/17 13:52:25
 APL: VISA CREDIT TVR: 000000000
 AID: A0000000031010 TSI: 6800

Michael Stueb

STORE: 2620 TERMINAL: 10 09/01/17 13:53:34
 # OF ITEMS PURCHASED: 4
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.Lowes.com/survey *
 * Y O U R I D W 10338 2620 244 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey *

 STORE: 2620 TERMINAL: 10 09/01/17 13:53:34

*Tax credit
 will be on
 October
 Statement.*



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

TAX CORRECTION REFUND 15773
 SALES#:R S2620HH2 811060 TRANS#: 15750035 10-11-17

RET BLUE HAWK DEEP WELL P 0.00-
 2 @ 0.00-
 ORIG. STORE: 2620 DATE:090117 INV:10338
 RET 4.75-BAL 3YR BLKTOP A 0.00-
 2 @ 0.00-
 ORIG. STORE: 2620 DATE:090117 INV:10338

SUBTOTAL: 0.00-
 TAX: 3.49-
 TOTAL RETURN: 3.49-
 VISA: 3.49-

VISA:XXXXXXXXXXXX0055 AMOUNT:3.49-
 KEYED REFID: 10/11/17 14:27:43
 STORE: 2620 TERMINAL: 15 10/11/17 14:27:43

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS VISIT www.Lowes.com/PRICEMATCH

ADT TRUCK TRAILER
 2221 HWY 51
 MADISON, MS 39110
 601-859-5958

984369

09/01/2017 14:33:02
 Merchant ID: XXXXXXXXXXXX3321
 Device ID: 1194
 Terminal ID: PD071.

CREDIT CARD
 VISA SALE

CARD # XXXXXXXXXXXX0055
 TRANS # 002
 Batch #: 5
 Approval Code: 001354
 ACI Code: E
 TRANS ID: 387244699142882
 Entry Method: Swiped
 Mode: Online
 Tax Amount: \$0.00
 Cust Code: 973

SALE AMOUNT \$55.82

CUSTOMER COPY

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE 9-1-17			
NAME Madison County						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION		PRICE	AMOUNT		
1	2 @ ramp springs		27.91	55.82		
2	100' 1 1/2"					
3						
4						
5						
6						
7						
8				TAX EXEMPT		
9				GOVT		
10						
11						
12						
13						
14						
15						
16				55.82		
17						
18						
RECEIVED BY						

A-6805
 146320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

SUPERIOR TIRE RECAPPERS
 3247 S LIBERTY ST
 CANTON, MS 39046
 (601) 859 2432

Bank ID: 0001
 Merchant ID: 000019341187
 Term ID: 008

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 40.00

09/05/17 13:28:03

Inv #: 000009 Appr Code: 005631

Apprvd: Online Batch#: 248001

Retrieval Ref. #: 00100006

VISA CREDIT
 MID: A0000000031010
 IS1: 6800
 IVR: 8000000000

Customer Copy

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
 P.O. Box 188

Phones 859-2432
 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date		9-5-17			
Name		Madison County Road Maint.					
Address							
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE, RETD.	PAID OUT	
	✓		✓				
QUAN.	DESCRIPTION			PRICE	AMOUNT		
2	700-15 H.D. Tubes			20.00	40.00		
	SHOP SUPPLIES						
	WASTE TIRE DISPOSAL FEE						
All claims and returned goods MUST be accompanied by this bill.				7% TAX			
				1.5% TAX			
197958 Received By				TOTAL	40.00		



09-06-17;09:16 ;From:
... First Data - POS

To:16018593430 ;

1/ 1
page 1 of 1

===== TRANSACTION RECORD =====
HEAVYQUIP (JAX)
246 A NORTH PEARSON RD
JACKSON, MS 39208
United States
WWW.ITRAMERICA.COM

TYPE: Purchase

ACCT: Visa \$ 1,804.80 USD

CARDHOLDER NAME : michael steele
CARD NUMBER : #####0055
DATE/TIME : 06 Sep 17 08:48:32
REFERENCE # : 006.0116676 T
AUTHOR. # : 006658
TRANS. REF. : 5371dml48683

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

Page 1 of 2

For Mike

1 / 2

QUOTATION

HEAVYQUIP
244-A N. PEARSON RD.
PEARL MS 39208

QUOTE: 148683
INSTRUCTIONS:

QUOTED BY: DM

WILL DELIVER WHEN CAN

TOLL FREE: 800-844-2297

CUST. ORDER#

ATT: Mike

ORDER: 025371
90N CO ROAD DEPT
S LIBERTY STREET
ON

SHIP: 025371
MADISON CO ROAD DEPT
3137 S LIBERTY STREET
CANTON

PAGE: 1

OPEN: 9/06/17 8:34:39
STATUS: 0

MS 39046

MS 39046

TAX AREA: MS000

TOTAL TAX RATE:
VARIABLE:

ITEM#/ SUPERSEDED#	DESCRIPTION	QTY	WEIGHT	EXT.WEIGHT	PRICE	EXT.PRICE
9W2299	1/2X6X7 GRADER BLADE	40.000	60.0	2400.0	44.59	1783.60
3F5108	5/8" X 2 1/4" PLOW B	20.000	.2	4.0	.82	16.40
4K0367	5/8" HEX NUT	20.000	.1	2.0	.24	4.80
	STOCK....			2406.0		1804.80
	MSC.....					
	LABOR....					
	SUBTOTAL BEFORE TAX...					1804.80
	TAX					
	TOTAL AFTER TAX					1804.80

To: 16018595857

10-03-17;08:46 ;From:

Page 2 of 2

RJ

*Tell T J
to Deliver*



Puckett



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



DOCUMENT NO.: 00C915314

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

C.O.D.

DOCUMENT NO. 00C915314

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

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

MAKE PIC: MODEL: SERIAL NO.: EQUIP. NO.: ARRANGEMENT NO.: DATE: TIME: ENT. BY: REFERENCE NO.: PAGE:
 AA F 305E 2 *CAT10305EKH5M01249* 9/06/17 10:26:24 RBH 1

ITEM NO.	QUANTITY	PART NUMBER/DESCRIPTION	LOCATION	N/R	TR SOS	NET WEIGHT	UNIT PRICE	EXTD PRICE	
1	5	ID-3202 TIP	AG15B12		000	2.5	19.38	96.90	
2	5	8E-6208 PIN-GR	AF12K21		000	.1	2.06	10.30	
3	5	8E-6209 REMAINER GP	BE11G47		000	.1	4.49	22.45	
TOTAL NET WEIGHT OF SHIPPED ITEMS							13.5		

SALE AMOUNT: \$129.65
 TAX AMOUNT: \$0.00
 MODE: _____
 ENTRY METHOD: _____
 APPROVAL CODE: _____
 BATCH #: _____
 SEQ #: _____
 A/C: _____
 W/C: _____
 VISA CREDIT: _____
 CARD #: _____
 VISA SALE CREDIT CARD
 09/06/2017 10:29:16
 PUCKETT MACHINERY
 100 CATERPILLAR DR
 FLOWOOD, MS 39232000

ALL ITEMS ABOVE ARE SUBJECT TO THE PARTS RETURN POLICY POSTED IN THE PARTS DEPARTMENT.

CUSTOMER COPY RECEIVED BY: *Michael J. Harty*
 SIGNATURE REQUIRED**



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 Pensacola

Ship to:

SAME AS BELOW

Invoice to:

MADISON COUNTY
 PO BOX 608
 CANTON MS 39046

Branch JACKSON		CNNYYY
Date 09/06/17	Time 10:55:51 (O)	Page 01
Account No. MADIS002	Phone No. 6018555530	Invoice No. P62710
Ship Via 999999999	Purchase Order CREDIT CARD	
		Salesperson WM1

PARTS INVOICE

ORDER#: 064771

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	SHP	B/O	UTTTT	Price	Amount
K20SYL	TOOTH PC200	TB4	5	5	5			85.57	427.85
KP20C	PIN PC200	19X03D	5	5	5			39.11	195.55
CCD-FEE	TRX FEE		1	1	1			18.70	18.70
1653								TOTAL CREDIT CARD	642.10

TOTAL WEIGHT=> 59.00

COND

A
 NO
 NO
 *

R
 K
 C

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) WILLBE ADDED TO YOUR OUTSTANDING BALANCE PLUS REASONABLE ATTORNEY FEES AND COST OF COLLECTION.

CUSTOMER SIGNATURE Michael Stule DATE

THE FACTORY WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DICLAIMS 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.



AUTO PARTS

STORE

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

Time: 10:27 Date: 09/07/2017 Page: 3/3

Employee: 3, Lamar
Sales Rep: 0, Salesman
Accounting Day: 5

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

Anticipated Time:
Attention: road dept
Tax Exemption:
PO#: credit card
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
0-670BR	NTH	COUPLER	1.00	8.78	5.4900	5.49
11-1121	BK	MANUAL TRANSFER PUMP	1.00	97.02	45.9900	45.99
		Above Item on Sale				

Subtotal 132.79
TABLE 1 7.0000% 0.00

Visa Total 132.79
132.79

Invoice Number 4765416

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS
N A P A
CUSTOMER COPY

SALE AMOUNT \$132.79

Card # XXXXXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0044
TC: CC#2D6C9190A9CEE
SEQ #: 2
Batch #: 830
INVOICE
Approval Code: 007918
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 8808

09/07/2017 10:28:56
MID: XXXXXXXXXXXXXXX282 TID: XXXXX295
CREDIT CARD
VISA SALE

NAPA AUTO PARTS - CANTON
3242 S LIBERTY ST
CANTON, MS 39046

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)
x Michael Steele
MICHAEL STEELE

MERCHANT COPY

Page 1 of 2



AUTO PARTS

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

Time: 10:27 Date: 09/07/2017 Page: 1/3
Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 5

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

Anticipated Time:
Attention: road dept
Tax Exemption:
PO#: credit card
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
11-1121	BK	MANUAL TRANSFER PUMP Above Item on Sale	1.00	97.02	45.9900	45.99
0-413	NTH	TIRE VAL	1.00	3.16	2.1900	2.19
86108	NW	STARTER BUTTON Ray	1.00	16.00	8.8000	8.80
071-033B	RFD	F WASHER	2.00	0.27	0.1900	0.38
152-033B	RFD	USS NUTS	2.00	0.55	0.4900	0.98
13-1404	BK	THRD ROD	1.00	15.02	7.9900	7.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
BECAUSE THERE ARE NO UNIMPORTANT PARTS
N A P A
CUSTOMER COPY

CONTINUED

316547
Invoice Number



AUTO PARTS

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

Time: 10:27 Date: 09/07/2017 Page: 2/3
Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 5

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

Anticipated Time:
Attention: road dept
Tax Exemption:
PO#: credit card
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
565	BAT	WARRANTY This item was purchased on invoice # 298078 06/02/2016	-1.00	172.25	107.3200	107.32 CR
565	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
565	BAT	BATTERY	1.00	172.25	107.3200	107.32
565	BAT	Core Deposit Purchased Date 06/02/2016	1.00	18.00	18.0000	18.00 D
0-667	NTH	COUPLER ray shop	2.00	11.14	7.4900	14.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount according to card issuer agreement.
BECAUSE THERE ARE NO UNIMPORTANT PARTS
N A P A
CUSTOMER COPY

page 2 of 2
CONTINUED

316547
Invoice Number



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

371-134050

Michael Steub
 RECEIVED BY

36300 (601)855-5676

Invoice # 
 03710134050

Charge Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 9/8/2017

Page #1
 Time: 11:38:51
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	MTN	8925	OPTIASORB 25LB	0.00	14.85	9.90	99.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	-0.00	0.00	148.50	99.00	0.00	0.00

CUSTOMER COPY

Pay This Amount: \$99.00 BC

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

SALE

MID: 520000949871 REF#: 00001952
 TID: 002
 Bank ID: 6011 RRN: 200700001
 Batch #: 251001 1158:47
 09/08/17
 Cust PO#: 1234
 APPR CODE: 008148
 VISA
 *****0055
 Chip
 12/16

AMOUNT \$99.00

APPROVED

VISA CREDIT
 AID: A000000003010
 TVR: 80 80 00 80 00
 TS: 68 00

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
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: Tax #: Date 9/08/17 INVOICE IV67919
 Ship By:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		4	BH 70753 SHIM 17-I	3.58	14.32
N		4	BH 70754 SHIM 17-I	4.40	17.60
N		4	BH 70755 SHIM 17-I	6.30	25.20
** TOTAL PARTS COUNTER					57.12

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON MS 39130
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 520000/64800
 Term ID: 003

Sale

XXXXXXXXXXXX0055
 VISA Entry Method: Chip
 Amount: \$ 57.12
 Tax: \$ 0.00
 Total: \$ 57.12

09/08/17 14:34:01
 Inv #: 000006 Appr Code: 008488
 Apprvd: Online Batch#: 251001
 Retrieval Ref. #: 70100001

VISA CREDIT
 AID: A0000000031020
 TSI: 6800
 TVR: 8080000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 57.12

X *VM XXXXXXXXXXXXXXX8888 AUTH#

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

Date: 9/11/2017 Time: 1:32 PM CDT

Trans Type: Sale
Customer ID:

Transaction #: 312962165
Name: Madison County
Account: *****0055
Exp Date: ****
Card Type: VISA
Entry: Manual
Invoice #: 184529
AuthCode: 011737
Result: APPROVED
Message: APPROVAL
Batch Number: 584
Subtotal: \$33.00

Total Amt: \$33.00

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

Page 1 of 2

Signature X _____

Account#	Work Ord	Br	Sls
21196		001	1

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

Date	Time	Order #	Page
09-11-17	11:22	184529	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

MS 39046

Ship Via PICK-UP

Entered By 439dan	Customer Purchase Order MIKE	Customer Contact		Ord Date 09-08-17
Model 9000	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!!!!!!

5	5		ZZ	18-30-7/7.5		5.00Ea		25.00
				SEAL					
	1		FI	FREIGHT			8.000		8.00
			NT	Sales Tax Number - ON FILE					0.00

page 2 of 2

DO NOT PAY, INVOICE TO FOLLOW !!!!

Total Amount

33.00

Total Weight
0.0



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 404859

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



21201708120578000009880930000404859178

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

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

Transaction 601748

Total \$70.31
CREDIT CARD SALE \$70.31
VISA 0055

Retain this copy for statement validation

12-Sep-2017 11:36:21A
\$70.31 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 725500540861
Auth #: 012684
MID: *****2880
AID: A0000000031010
AttNtwkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
DRAK5E7VWGMMG



DRAK5E7VWGMMG

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, COREY, CHARGE, EXT. AMOUNT, TAX. Includes items like WIRE BRUSH, C STEEL BRUSH, HOSE END 3/8ID, SPARK PLUG-SML ENG, WHITE PAINTSTICK.

11:44 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



AUTO PARTS

Great people, great products, great prices!

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

PAGE 2 OF 2
REF# 404859

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!!!



21201708120578000009880930000404859178

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, COREY, CHARGE, EXT. AMOUNT, TAX. Includes items like TIRE VALVE CORE, COUPLER B M FF 3/RNP, GRAY WELDING GLOVE, SWITCH CONDCT 15AMP.

11:44 AM

RECEIVED BY X

Michael Steele

CUSTOMER COPY

PAY THIS AMOUNT

70.31

NAPA AUTO PARTS - CANTON
3242 S LIBERTY ST
CANTON, MS 39046

09/13/2017 12:06:09

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0049
TC: 578A10DF2220E73F
SEQ #: 4
Batch #: 835
INVOICE: 5
Approval Code: 013251
Entry Method: Chip Read
Mode: ISSMR
Tax Amount: \$0.00
Dust Code: 973

SALE AMOUNT \$365.68

CUSTOMER COPY



AUTO PARTS

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

Time: 12:05 Date: 09/13/2017 Page: 1/2

Employee: 3, Lamar
Sales Rep: 0, Salesman
Accounting Day: 9

SOLD TO
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
H42508-250R	WH	HYDRAULIC HOSE	3.25	8.92	4.7200	15.34
080-608	WH	FITTING.	2.00	17.08	9.0400	18.08
FP6035	XXX	SLIP DISC	31.00	8.95	7.6900	238.39
7771580	WLD	ABRS/WHL	1.00	17.30	8.6500	8.65
7771900	WLD	WHEEL	1.00	44.50	22.2500	22.25
8156267	BK	40 CREEPERWINDRST	1.00	128.48	54.9900	54.99
765-1400	BK	Above Item on Sale LUBRICNT	2.00	13.16	3.9900	7.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR
BUSINESS
PLEASE COME AGAIN!!!!
CUSTOMER COPY

CONTINUED

316823 Invoice Number



AUTO PARTS

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

Time: 12:05 Date: 09/13/2017 Page: 2/2

Employee: 3, Lamar
Sales Rep: 0, Salesman
Accounting Day: 9

SOLD TO
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
Above Item on Sale						

Michael Stup
Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR
BUSINESS
PLEASE COME AGAIN!!!!
CUSTOMER COPY

Subtotal	365.68
TABLE 1 7.0000%	0.00
Total	365.68
Visa	365.68

316823 Invoice Number

Great people, great products, great prices!



AUTO PARTS

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

PAGE 1 OF 1
 REF# 404967



21201709130578000009881440000404967094

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

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

B
L
L
T
O
MADISON COUNTY ROAD DEPT
 3137 SOUTH LIBERTY STREET
 CANTON, MS 39046

S
H
I
P
T
O
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.	
5780-988144	4778	9/13/2017	MICHAEL				ZACHAR	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BPA AC161 BAT CLAMP 450 AMP		1	1	11.40	5.70	0.00	5.70	N/N
2	SAM 373344 7 GALLON OIL DRAIN -METAL		1	1	379.98	189.99	0.00	189.99	N/N
3	2008 FORD F-150 5.4L 330 CID V8 GAS BWD E508 BWD ELECTRICAL		2	2	89.56	44.78	0.00	89.56	N/N
<small>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.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:09 AM

RECEIVED BY X

285.25

CUSTOMER COPY

PAY THIS AMOUNT

285.25



Online: <https://clover.com/p1/MNWXCADKH2SG>

13-Sep-2017 10:09:41A
 \$285.25 | Method: EMV
 VISA CREDIT XXXXXXXXXXXX0055
 MICHAEL STEELE
 Ref #: 72560540991
 Auth #: 013096
 MID: *****2888
 AID: A0000000031010
 AthNtwkNm: VISA
 SIGNATURE VERIFIED

Retain this copy for statement validation

Total \$285.25
 CREDIT CARD SALE \$285.25
 VISA 0055

Transaction 501761

750 E. PEACE ST.
 CANTON, MS 39046
 6018598140

MIKE'S AUTO PARTS INC



AUTO PARTS

Great people, great products, great prices!!!

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

PAGE 1 OF 2
REF# 404985

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!!!

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



21201709130578000009882180000404985009

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

Transaction 501777

Total \$1,058.18
CREDIT CARD SALE \$1,058.18
VISA 0055

Retain this copy for statement validation

14-Sep-2017 0:52:02A
\$1,058.18 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 725700541131
Auth #: 014682
MID: *****2080
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/174SZ8P2ZFHGG>



174SZ8P2ZFHGG



AUTO PARTS

Great people, great products, great prices!!!

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

PAGE 2 OF 2
REF# 404985

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



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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.		
5780-988216	4778	9/14/2017	MICHAEL			MIKE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 EC BP69 BATT CLIP AND ACCY			2	2	3.94	1.97	0.00	3.94	N/N
<small>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.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

08:52 AM

RECEIVED BY X

1058.18

CUSTOMER COPY

PAY THIS AMOUNT

1058.18

COEXP:01

Phillips Lumber & Home Center
P O Box 590 - 515 West Fullon 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: 10512264
Special :	Time: 10:50:27
Instructions :	Ship Date: 09/14/17
:	Invoice Date: 09/14/17
Safe rep #: 16 JASON WEHR	Acct rep code:
Due Date: 10/10/17	
Sold To: *MADISON CO ROAD CREW	Ship To:
ATTN: ACCOUNTS PAYABLE	(601) 856-5674
P. O. BOX 608	() -
CANTON, MS 39046	
Customer #: M1180 M1181	Customer PO: MICHAEL
Order By:	

10TH
T 90

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	782920	5GAL PAINT PAIL	5.0784 EA	5.0784	10.16
1.00	1.00	P	EA	457972	3/4" MIP HOSE BIBB	11.5104 EA	11.5104	11.51
1.00	1.00	P	CD	517593	FLUORESCENT LAMPHOLDER	5.0784 CD	5.0784	5.08
2.00	2.00	P	EA	435481	4" BLACK ROUND GRATE	3.1584 EA	3.1584	6.32
1.00	1.00	P	EA	423300	3/8X1/4 GALV BUSHING	2.6784 EA	2.6784	2.68
4.00	4.00	P	EA	500770	15A ORANGE GRD CORD PLUG	2.8704 EA	2.8704	11.48
2.00	2.00	P	EA	500835	15A ORANGE GRD CONNECTOR	3.8304 EA	3.8304	7.66
1.00	1.00	P	EA	516155	VOLTAGE TESTER	25.9104 EA	25.9104	25.91
38.50	38.50	P	FT	549053	250' 16/2 SJTW WIRE	163.2000 ROL	0.6528	25.13

SALE
Total: \$ 105.93
APPROVED
VISA (09/14)
#10: 884444001010
1516 0001
100: 0000000000
Customer Copy
11/06/2011

IPPED DRIVER	Sales total	\$105.93
RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
X	Non-taxable	105.93
	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 S&W PRODUCTS.

Customer Copy

Weight: 9 lbs.

TOTAL \$105.93



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

JMS

Date: 09/15/2017 10:46:43 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$290.14
APPROVAL CD: 015427
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI32836

Thank you for your business!

Customer Copy

Michael Stueb

Page 1 of 2



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

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

INVOICE # FI32836
 CUSTOMER 4500

BILLED 9/15/17

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

BRANCH 06
 CTRMAN # 616
 SLSMAN # 225
 TERMS CASH

SHIP VIA FC LINE 3-4ONLY

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# .
 TIME 10.45.26
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
63381056882	HR62F	1	0	1	13.50	13.50
24X24 TSTC.340 WHITE 45% CUT A/	WALL2A		N			
25157336	45C03	1	0	1	45.16	45.16
LATCH			N			
* ABOVE PART Supersedes - 3QM310M2						
ZFA03300865	WALL3D	1	0	1	217.98	217.98
KIT BRKT, KIT MUD FLAP MTG BRKTS		*	N			
63381056872	HR62F	1	0	1	13.50	13.50
24X24 TSTC FLAP.340 W A/S 45% C	WALL2A		N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					290.14

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

Page 2 of 2

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 Michael Stulp

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

JMS

Date: 09/15/2017 11:01:53 AM

CREDIT CARD RETURN

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$2.29
APPROVAL CD:
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI32880

Thank you for your business!

Customer Copy

Michael Stueb

page 1 of 2



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 # FI32880
 CUSTOMER 4500

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

BILLED 9/15/17

SHIP-TO...
 MADISON COUNTY BOS

CREDIT INVOICE
 -----FOR-----

BRANCH 06
 CTRMAN # 616
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# .
 TIME 10.58.06
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
25159428	45C01	1	0	1	42.87	42.87
LATCH-HOOD			N			
25157336	45C03	1-	0	1-	45.16	45.16-
LATCH			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL			** CREDIT	2.29-	

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

page 2 of 2

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 *Michael Steub*

SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 53
CANTON, MS 39046-9150
601-859-8187

10/03/2017 09:28:24

CREDIT CARD

VISA REFUND

Card # XXXXXXXXXXXXXXX0055
SEQ #: 1
Batch #: 2
Trans #: 1
Approval Code: 003918
TRANS ID: 017276355990630
Entry Method: Chip Read
Mode: Online

REFUND AMOUNT \$1.82

THANK YOU
CUSTOMER COPY

SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 53
CANTON, MS 39046-9150
601-859-8187

09/18/2017 08:14:29

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 004C
TC: 5800D91CC53E8131
SEQ #: 1
Batch #: 9
Trans #: 1
Approval Code: 018816
TRANS ID: 467261492030746
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$27.83

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:

Merchandise

Ship To:

Invoice

Invoice Number:
37784A

Invoice Date:
9/18/17 8:41 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extension
0.00	Propane	\$ 2.89	\$ 26.01

Invoice required on any returns or exchanges. Southern Homes does not warranty plant material without involvement in installation.

Count & Received Michael Stule

Check #/Credit Card/Cash	Payment	Sub Total	\$ 26.01
visa	\$ 27.83	Sales Tax	\$ 1.82
	Amount Due	Total Due	\$ 27.83
	0.00		

Credit for tax is on the October Statement



AUTO PARTS

70000695
 NAPA of Canton
 3242 SOUTH LIBERTY ST
 CANTON, MS 39046
 (601) 859-4421

Time: 15:07 Date: 09/20/2017 Page: 1/2

Employee: 2, Keith
 Sales Rep: 0, Salesman
 Accounting Day: 15

09/20/2017 15:11:15
 NAPA AUTO PARTS - CANI
 3242 S LIBERTY ST
 CANTON, MS 39046

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX0055
 Chp Card: VISA CREDIT
 AID: A000000031010
 ATC: 004F
 TC: 5F9ACC271FC86C90
 SEQ #: 15
 Batch #: 841
 INVOICE 20
 Approval Code: 020005
 Entry Method: Chp Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 973

SALE AMOUNT \$596.35

CUSTOMER COPY

SOLD TO

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
H42506-250R	WH	HYDRAULIC HOSE	8.50	8.46	4.4700	38.00
06U-606	WH	HOSE END	2.00	13.06	6.9200	13.84
765-3174	BK	PX ULTRA GREY CQ 130Z	1.00	33.98	16.9900	16.99
SS-7974A-M	SS	2008 Ford Truck F350 Super Duty 1 Ton - Pickup Brake Pads - Front, ray	1.00	88.66	48.3200	48.32
BR6VP	BRG	BEARING	8.00	18.64	10.3200	82.56 R
BR3	BRG	BEARIN	-8.00	20.42	11.3100	90.48 CRR

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 WE APPRECIATE YOUR
 BUSINESS
 PLEASE COME AGAIN!!!!

CONTINUED

CUSTOMER COPY



AUTO PARTS

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

Time: 15:07 Date: 09/20/2017 Page: 2/2

Employee: 2, Keith
 Sales Rep: 0, Salesman
 Accounting Day: 15

SOLD TO

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
		This item was purchased on invoice # 315309 08/08/2017				
	1	XXX slip clutches	50.00	10.29	8.0100	440.50 DP
		FRT Freight	1.00	0.00	15.0000	15.00 D
60-022-PP	WIP	2014 Chevrolet Truck Silverado 1500 1/2 Ton Wiper Blade - AccuFit -	2.00	24.32	15.8100	31.62

Michael Stulp
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 WE APPRECIATE YOUR
 BUSINESS
 PLEASE COME AGAIN!!!!

Subtotal 596.35
 TABLE 1 7.0000% 0.00
 Total 596.35
 Charge Sale 596.35
 VISA

CUSTOMER COPY

317134 Invoice Number

317134 Invoice Number



Credit Card Sale

Your transaction results are below. [Click here](#) to process another transaction.

[Print Receipt](#)

[Map Address](#)

Date	9/20/2017
Time	9:28 AM CDT
Trans Type	Sale
Customer ID	
Account	*****0055
Exp Date	****
Issuer	VISA
Name	madison co rd dept
Invoice#	184673
PO#	
Subtotal	\$649.19
Sale Tax Amt	
Total Amt	\$649.19
Street	
City	canton
Zip	39046
Entry Method	Manual
Result	APPROVED
AuthCode	020207
Message	APPROVAL
PNRef	313676070
CommercialCard	True
CVResult	
AVSResponse	5 Zip Match, Address Does Not Match

page 1 of 2

TO MIKE



MID-SOUTH Machinery, Inc.

Jackson, MS 39204
(601) 948-6740 • Fax: (601) 353-8311
1-800-634-1205

MAIL REMITTANCE TO:
P.O. Box 6076
Jackson, MS 39288

Account# 21196	Order # 184673	Brc 001	Sls 1
-------------------	-------------------	------------	----------

I N V O I C E

Date 09-20-17	Invoice # 00108713	Page 1
------------------	-----------------------	-----------

Sold To: 000
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
P.O. BOX 608
CANTON MS 39046

Ship To:
MADISON COUNTY ROAD DEPARTMENT
C/O CHANCERY CLERK
CALL MIKE 769-257-8322

CANTON MS 39046
Ship Via NEXT-DAY

Entered By 439scott	Customer Purchase Order ...	Customer Contact MIKE 769-257-8322	Ord Date 09-15-17
Model 9000	Serial Number 53986	Equip ID	Customer Job number Customer Phone # 601-855-5500

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

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

1	1	983405	MOTOR, HYD, GEAR,	589.54EA		589.54
	1	FREIGHT		59.65		59.65
Sub Total						649.19

NT Sales Tax Number - ON FILE 0.00

ad/c/c

06/21

page 2 of 2

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Total Invoice	649.19
Due By:	
09/30/17	

Customer Signature

SCOTT PENNELL
 P.O. BOX 859 2646
 104 YANDELL AVENUE
 ANTON MS 39046

SCOTT PENNELL
 P.O. BOX 859 2646
 104 YANDELL AVENUE
 ANTON MS 39046

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 9/12/17
 NAME Madison County
 ADDRESS "Kono Dept"

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Carburetor		44.07
	" 4180 120 0611"		
1	Spark Plug		4.76
	Replace Carb & Plug		
	Labor		25.00
		TAX	0.00
RECEIVED BY		TOTAL	<u>73.83</u>

23612

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

THANK YOU

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 9/14/17
 NAME Madison County
 ADDRESS "Kono Dept"

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Carburetor		44.07
	" 4180 120 0611"		
1	Fuel Line		2.75
	31.5 x 3/8 x 10 mm		
	Replace Carb & Fuel Line		
	Labor		30.00
		TAX	0.00
RECEIVED BY <u>Michael Stule</u>		TOTAL	<u>77.02</u>

23651

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

THANK YOU

SCOTT PENN INC
304 YANDALL AVE
CANTON MS 39046

SCOTT PENN, INC.
PH. 601-899-2866
304 YANDELL AVENUE
CANTON MS 39046

09/20/2017 10:17

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A000000031010
ATC: 004E
TC: D3B7527555D129CF
SEQ #: 55
INVOICE #: 2365123618
Trans #: 1055
Approval Code: 020931
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

Product	Qty	Price	Amount
Gen Merchise			\$227.85

SALE AMOUNT \$227.85

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO.	PHONE	DATE	9/20/17				
NAME		Alfonso County					
ADDRESS							
Road Dept							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
QTY.	DESCRIPTION			PRICE	AMOUNT		
1	SPRAY GUN			4247 500 70.00	77.84		
1	" NOZLE			4247 502 100	4.16		
RECEIVED BY		Michael Steuk		TAX	0		
23618		TOTAL	77.00				

23618

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

THANK YOU



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

Ticket: 156187
Date: 9/20/17 Time: 9:41 AM
Store: 1713 Register: 1
Cashier: Ruby
Customer: Crunk Hardy
Phone #: 6019237015
Company: Madison County Board Of Supervisors

Item	Qty	Price	Amount	
DW 4-1/2/ 5 HIGH PERF GRINDER W T 1072646	1	119.99	119.99	E
JS 2 N 1 800LB HAND TRUCK 3599189	1	94.99	94.99	E
JS 2 N 1 800LB HAND TRUCK 3599189	1	94.99	94.99	E
		Subtotal	309.97	
		Tax	0.00	
		Total	309.97	

Visa - SALE 309.97
*****0065 - EMV Chip
Authorization #: 020364
Terminal ID : 001791713000100
Cryptogram : 290244BF87727758
AID : A000000031010
APP : VISA CREDIT
CVM : Signature Required / 6E0000
TVR : 8000008000 / TSI : 6800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: Crunk Hardy
Address: P.o. Box 608
City/St: Canton, MS
Zip Code: 39046
Phone: 601-923-7015

Tax Exempt Reason: Government Agencies
Expiration Date: 2/26/25
Tax Exempt Holder: Hardy Crunk

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.

For our Returns Policy, visit
TractorSupply.com/returns

BUY ONLINE PICKUP IN STORE is now available at this location.
Go to TractorSupply.com to learn more!

Join Neighbor's Club
Go to www.neighborsclub.com
Earn more rewards when you use a TSC Personal Card to make a purchase.
Apply @ www.applyforTSCcard.com

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2017

For complete details or to participate without purchase or survey, go to TractorSupply.com/customerurvey

Enter Survey Code #:
1713-01-156187-092017-0941-0
SOLD ITEM COUNT = 3



Please call 1-877-718-6760 for Customer Solutions.

Sign up now for ads, news, and more at TractorSupply.com
Customer Copy

SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 51
CANTON, MS 39046-9150
601-859-8487

09/22/2017 10:54:49

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0050
TC: 83A78FB446735378
SEQ #: 5
Batch #: 3
Trans #: 5
Approval Code: 022290
TRANS ID: 387265588059483
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$20.23

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

Ship To:

Invoice

Invoice Number:

37819A

Invoice Date:

9/22/17 11:20 AM

Customer PO

Quantity	Line Item ID	Unit Price	Extention
7.00	Propane	\$ 2.89	\$ 20.23

Invoice required on any returns or exchanges. Southern Homes does not warranty plant material without involvement in installation.

Count & Received

Michael Stulp

Check #/Credit Card/Cash	Payment	Sub Total	\$ 20.23
visa	\$ 20.23 Amount Due	Sales Tax	
	0.00	Total Due	\$ 20.23



AUTO PARTS



2120170921057800009891060000406072759

Great people, great products, great prices!

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

PAGE
REF#

1 OF 1
406072

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!!!

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.		
5780-989106	4778	9/25/2017	MICHAEL			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 XXX K3081-2 WELDING GUN			1	1	719.90	359.95	0.00	359.95	N/N
2 MMM 93604 ELECTRICAL TAPE 3/4			4	4	4.18	2.09	0.00	8.36	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				
05:52 PM	RECEIVED BY X	368.31	<i>Michael Steele</i>		CUSTOMER COPY	PAY THIS AMOUNT	368.31		

COEXP101

MIKE'S AUTO PARTS INC

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

Transaction: 501914

Total \$368.31
CREDIT CARD SALE \$368.31
VISA 0055

Michael Steele
MICHAEL STEELE

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

25-Sep-2017 5:51:10P
\$368.31 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 726800542361
Auth #: 025781
MID: *****2888
AID: A000000031010
ATHNEW/KNM: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/6VNPJRCB0FS12>



6VNPJRCB0FS12
Merchant Copy

*** REPRINT ***

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: **10513383**

Special : Time: 10:29:46
Instructions : Ship Date: 09/26/17
Sale rep #: 19 DAKOTA GRIFFIN Acct rep code: Invoice Date: 09/26/17
Due Date: 09/26/17

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: VISA CARD 0055 Order By:

poplmg01

10TH
T 122

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
20.00	20.00	P	EA	LSN	12X3/8 LANDSCAPE NAILS	86.4000 BX	0.7322	14.64
2.00	2.00	P	EA	225241	3" RUBBER SWIVEL CASTER	10.0704 EA	10.0704	20.14
1.00	1.00	P	CD	820945	9V ALKALINE BATTERY	5.2900 CD	5.2900	5.29
1.00	1.00	P	EA	SB	BX SCREWS	20.9900 EA	20.9900	20.99
2.00	2.00	P	EA	14NS	1/4" NUT SETTER	3.3338 EA	3.3338	6.67
2.00	2.00	P	EA	516NS	5/16" NUT SETTER	3.0212 EA	3.0212	6.04
2.00	2.00	P	EA	38NS	3/8" NUT SETTER	2.8704 EA	2.8704	5.74
20.00	20.00	P	EA	S	Screw	0.0900 EA	0.0900	1.80
10.00	10.00	P	EA	A	ANCHOR	0.5800 EA	0.5800	5.80
1.00	1.00	P	EA	309680	8" MILL BASTARD FILE	8.6304 EA	8.6304	8.63

309680
CANTON, MS 39046
{601} 859 2812

Sale

Merchant ID: 642929802110969
Term ID: LK00202916
Settlement: 26, 2017
Batch#: 203
VISA
XXXXXXXXXX0055
Seq. #: 0009
10:31 AM
Inv #: 000009
Entry Method: C
Auth Code: 026931

Total: \$ 95.74

APPROVED

VISA CREDIT
AIB: A00000000031010
IS1: 6000
IVR: 0000000000

VISA 0055 026931	95.74	DRIVER	Sales total	\$95.74
SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
Total applied:	95.74	<i>x Michael Stueb</i>	Non-taxable	95.74
			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: 19 lbs.

TOTAL \$95.74



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
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: Date 9/26/17 INVOICE TV68189
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 36500-80147	227.49	227.49
N		1	KB 08101-06308	25.17	25.17
N		2	KB 33740-80290	46.63	93.26
** TOTAL PARTS COUNTER					345.92

MESSAGE

customer has all parts except 08101-06308

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6611
 Merchant ID: 62000764000
 Term ID: 003

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Amount: \$ 1,907.04

Tax: \$ 0.00

Total: \$ 1,907.04

09/26/17 13:20:52

Inv #: 000012 Appr Code: 026501

Apprvd: Online Batch#: 269001

Retrieval Ref. #: 00100005

VISA CREDIT
 AID: A0000000031010
 TS1: 6808
 IVR: 0000000000

Customer Copy

page 1 of 2

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

** SUBTOTAL 345.92

x *Michael Stutz*

*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$345.92

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
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO #: Date 9/26/17 INVOICE IV68437
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		2	BH 50057117	PAN WELDMEN FLOOR	608.22 1216.44	
N		4	BH 50062245	SEAL, DOUBL 17-C	16.41 65.64	
N		4	BH 76661	PROTECTIVE	22.43 89.72	
N		4	BH 50068116	OIL SEAL, D 17-C	22.33 89.32	
					** TOTAL PARTS COUNTER	1461.12
FREIGHT & HDLC						
N			FREIGHT		100.00	

page 2 of 2

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

** SUBTOTAL 1561.12

x Michael Stueb

*VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$1561.12

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

JMS

Date: 09/27/2017 12:41:55 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$1,133.60
APPROVAL CD: 027349
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: f134274cp

Thank you for your business!

Customer Copy

Page 1 of 2



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

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

INVOICE # FI34274
 CUSTOMER 4500

BILLED 9/27/17

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 215
 SLSMAN # 225
 TERMS CASH

SHIP VIA C NOTE

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# CC
 TIME 12.40.32
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	

*** Backorders moved to new ORDER # 34305.

8235-XK3124707QP	HR79B	20	0	20	56.68	1,133.60
23K OEM Q+ REMAN BRAKE KIT W/HDW.	BULK		N			
C4707QP	HR79B	20	0	20	32.40	648.00
CORE CHG	BULK		N			
82796913	47B06	1	1	0	245.77	.00
WINDOW REGULATOR			N			
C4707QP	COREBN	20-	0	20-	32.40	648.00-
4707 SHOE CORE			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 1,133.60

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

page 2 of 2

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 Michael Stueck

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
 MAD003 MADISON CO ROAD DEPT
 3137 SOUTH LIBERTY
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # _____ Date 9/28/17 INVOICE IV68481
 Ship By: Tax #: _____

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		1	900-1904-57/BELT	240.00	240.00
N		1	900-1914-33/BELT	83.00	83.00
** TOTAL OUTSIDE PARTS					323.00
PARTS COUNTER					
N		1	KB 3N600-70510 GLASS, FRON	355.99	355.99
N		1	KB 3N600-70560 GLASS, FRON	125.53	125.53
N		6	KB HH166-43560 ELEMENT, FU PW-2A	23.33	139.98
N		1	KB HH166-43560 ELEMENT, FU PW-2A	23.33	23.33
N		6	KB 59700-26112 FILTER, OUT PW-3E	26.10	156.60
** TOTAL PARTS COUNTER					801.43
FREIGHT & HDLG					
N			FREIGHT		30.00
N			FREIGHT		10.00
** TOTAL FREIGHT & HDLG					40.00

VIA
 MADISON, MS 39110
 (601) 859 0020

REPRINT

Bank ID: 6811
 Merchant ID: 520800761800
 Term ID: 003

Sale

XXXXXXXXXXXX0055
 VISA Entry Method: Chip
 Amount: \$ 1,164.43
 Tax: \$ 0.00
 Total: \$ 1,164.43

09/28/17 12:54:15
 Inv #: 000019 Appr Code: 028849
 Apprvd: Online Batch#: 270001
 Retrieval Ref. #: 70100010

VISA CREDIT

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

** SUBTOTAL 1164.43

x Michael Stief

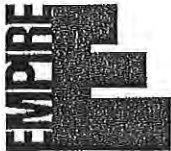
*VM XXXXXXXXXXXXXXX8888

AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$1164.43



EMPIRE TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobilie	AL	251-330-0088
Hattiesburg	MS	601-544-3000	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031
			MossyHead	FL	850-951-2100

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



IBS #	WEDNESDAY	Date	9/28/2017	Invoice	CE001667523:01
Bill-To	52261	Shlp-To	52261		
MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046			MADISON CO ROAD DEPT 3137 SOUTH LIBERTY ST CANTON, MS 39046		

PO#	Shlp Via	Date Shipped	Reference #	Writer	Waybill	Terms	Unit ID
REQ	P	9/28/2017		JOHNNY B.		CASH	
Shlp	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1	0	001F/DR 8600310	24SI HP ALTERNATOR, BRUSH, *D	BUB502	BUB502	161.29	161.29

TERMS AND CONDITIONS OF SALE

- Payment Terms:** All balances are due on delivery or on the 10th of the month following the purchase of the order of Empire. A finance charge of 1 1/2% per month or the maximum permitted by law (whichever is less) will be added to all balances not paid. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale of any of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless and from any claims or demands for same.
 - Forum Selection Clause and Choice of Law:** To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
 - Disclaimer of Warranties and Limitation of Liability:** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
 - Cost of Collection:** In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
 - Arbitration Agreement and Waiver of Jury Trial:** Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
 - CLAIMS AND DISPUTES COVERED:** Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to, all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, settlements, all documents, promissories, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.
 - COVERED CLAIMS AGAINST THIRD PARTIES:** This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
 - MATTERS NOT COVERED BY ARBITRATION:** Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, repair, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Lawsuit"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Lawsuit, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also has the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$10,000 (including costs and attorney's fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit files an amendment, counterclaim, cross-claim or third party claim seeking to recover more than \$10,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims (including but not limited to an Excluded Damages Lawsuit) in a court.
 - ARBITRATION FORUM AND RULES:** The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
- TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

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

Subtotal	161.29
Tax	0.00
Total:	161.29
Please Remit Payment to:	
Empire Truck Sales, LLC	
PO Box 54325	
Jackson, MS 39288-4325	

Delivered by: _____ Date: _____ Cores Received: __ Y __ N
Customer Signature: _____

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM



EMPIRE TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-544-3000	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031
			Mossyhead	FL	850-951-2100

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



Date	WEDNESDAY	9/28/2017	Invoice	CE001667549:01
IBS #			Ship-To	52261
Bill-To	MADISON CO ROAD DEPT		Ship-To	52261
	P O BOX 608			
	CANTON, MS 39046			
			MADISON CO ROAD DEPT	
			3137 SOUTH LIBERTY ST	
			CANTON, MS 39046	

PO#	Ship Via	Date Shipped	Reference #	Writer	Waybill	Terms	Unit ID
REQ	P	9/28/2017	CE001667523:01	PAUL		CASH	
Shlp	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
-1	0	001F/DR 8600310	24SI HP ALTERNATOR, BRUSH, *D	BUB502	BUB502	161.29	-161.29

TERMS AND CONDITIONS OF SALE

- Payment Terms.** All balances are due on delivery or on the 10th of the month following the purchase at the option of Empire. A finance charge of 1.5% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any interest or future excise, sales, use or other tax applicable to the sale of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless and from any claim or demand for same.
 - Forum Election Clause and Choice of Law.** To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Customer's business relationship with Empire and Customer will be a state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
 - Disclaimer of Warranties and Limitation of Remedies.** To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either a expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of sold goods or services. The liability of Empire for all claims in contract, tort (including negligence and product liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
 - Cost of Collection.** In the event Customer defaults in the payment of the amount due herein, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorneys' fees.
 - Arbitration Agreement and Waiver of Jury Trial.** Empire and Customer hereby agree to the arbitration agreement ("Arbitration Agreement").
 - CLAIMS AND DISPUTES COVERED.** Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered Claims"). This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, negotiations, all documents, promotions, or advertising; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or relying under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts; and any claim for injunctive, declaratory or equitable relief.
 - COVERED CLAIMS AGAINST THIRD PARTIES.** This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of Empire's facilities related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
 - MATTERS NOT COVERED BY ARBITRATION.** Customer agrees that Empire does not have to initiate arbitration before exercising lawful self-help remedies or judicial remedies of garnishment, repossession, replevin, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Lawsuit"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Lawsuit, but any claim or counterclaim for rescission or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorneys' fees); provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claim in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit files an amended, counterclaim, cross-claim or third-party claim seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third-party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.
 - ARBITRATION FORUM AND RULES.** The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitrator shall be equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
- TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

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

Subtotal	-161.29
Tax	0.00
Total:	-161.29
Please Remit Payment to:	
Empire Truck Sales, LLC	
PO Box 54325	
Jackson, MS 39288-4325	

Delivered by: _____ Date: _____ Cores Received: __ Y __ N
Customer Signature: _____

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM

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

JMS

Date: 09/29/2017 04:49:40 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$245.77
APPROVAL CD: 029826
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI34305

Thank you for your business!

Customer Copy



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

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

INVOICE # FI34305
 CUSTOMER 4500
 ORIGINAL FI34274
 BILLED 9/29/17

I N V O I C E

-----FOR-----

SHIP VIA C NOTE

MADISON COUNTY BOARD OF
 P.O. BOX 608

BRANCH 06
 CTRMAN # 215
 SLSMAN # 225
 TERMS CASH

COMMENT...
 CC

CANTON MS 39046-0404
 (800) 428-0584

PO# CC
 TIME 16.47.42
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
82796913	47B06	1	0	1	245.77	245.77
WINDOW REGULATOR			N			
TAX ID # COUNTY GOVT	INVOICE TOTAL					245.77

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

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

Moore Equipment Company

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

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 : 9/29/2017 11:23:56 AM CST

Invoice # : 1
Customer # : 39046
PO / Order # : 1

Card Type : Visa
Card Number : XXXXXXXXXXXXX0055
Entry Method : Keyed
Total Amount : 2092.00
Authorization : Approved - 029712

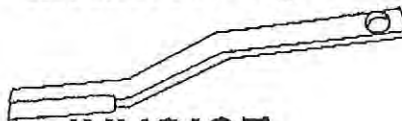
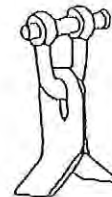
Reference Note:

Thank you for your payment.

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

Page 1 of 2

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

Purchase Order No.	Customer No.	Salesman	Shipping Method	Terms	Invoice Date	Order No.	Invoice No.
MIKE	39046	SCOTT	PREPAID	CREDIT CARD	9/29/2017	ORD00040438	INV00041305
Order	Shipped	E/O	Part Number	Description	List	Sell	Ext Price
48	48	0	MO50054546	BLADE CCW 24"	\$26.00	\$26.00	\$1,248.00
24	24	0	MO50054546	BLADE CW 24"	\$26.00	\$26.00	\$624.00
20	20	0	MO63607	BOLT & NUT KIT	\$11.00	\$11.00	\$220.00

Page 2 of 2

Subtotal	\$2,082.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,082.00



001-001-0087882644

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
87882644

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 09/29/17	INVOICE NUMBER 87882644
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 1033
--------------------	------------------------	------------	-------------------	------------------

ORD.	QUANTITY SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	2		321 HDVAW245H	24.5 X 8.25 ALUM WHEEL MACHINED (EA)	199.99	399.98

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

FLEETPRIDE 125
533 HWY 49 SOUTH
RICHLAND, MS 39218
(601) 472-2488

SALE

MID: 4725 Store: 0125 Term: 0003
REF#: 0000074
Batch #: 129 PRN 72728607940
09/29/17 534307 PRN
MFG. CODE: 321
Invoice #: 87882644
Trans ID: 307272673873566
APPR CODE: 029380
VISA Manual CNP
*****0056

AMOUNT \$399.98

AMOUNT

APPROVED

CUSTOMER COPY

INVOICE
TOTAL \$ 399.98

Parts & Service \$399.98	Freight \$.00	Taxes \$.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-discl/ent/>

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 D2 WADAMS 09/29/17 13:59:53 All Claims and returned goods MUST be accompanied by this bill.
RECEIVED BY Michael Stueb RECEIVED DATE _____
Page 1 of 1 File Copy

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX XXXX 6301 0063
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/1/2017	Southern Connection	\$87.96	Todd Wilson	clothing	001	200	691	Y
9/7/2017	Ariat International	\$176.49	Todd Wilson	clothing	001	200	691	Y
9/11/2017	Ariat International	-\$12.36	Todd Wilson	clothing	001	200	691	Y
9/27/2017	Walmart	\$26.94	Todd Wilson	clothing	001	200	691	Y

TOTAL \$279.03

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0063



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/27/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

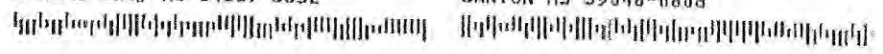
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 375852
 Kansas City MO 64187-5852

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

5477
 A211



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
New Balance	0.00
Credit Limit	400.00
Available Credit	16.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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 375852
 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	Payable, Cash Advances, Payment, Credit and Adjustments (use last statement)	Amount	
09/01	09/03	242390071886J7LTT	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6041 MERCHANT Z/P:	57.95	
09/05	09/10	24492167W0TTL009W	ARIAT INTERNATIONAL 077-702-7428 GA MCC: 6599 MERCHANT Z/P: 94587 SALES TAX: \$ 0.00 TAX INCLUDED: 0	175.43	
09/26	09/27	74492168E0TH1GBX	ARIAT INTERNATIONAL UNION CITY GA MCC: 6599 MERCHANT Z/P: 94587 SALES TAX: \$ 0.00 TAX INCLUDED: 0	12.36	
09/27	09/28	24226308FBLH1SKPT	WAL-MART #2720 MADISON MS MCC: 6411 MERCHANT Z/P: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0027172720	20.94	
10/02	10/02	00000000000000CMPO	TOTAL PURCHASES \$291.39 TOTAL RETURNS \$12.36 TOTAL \$279.03	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.

9/1/2017 2:04 PM
Store: 1

Receipt #35474



The Southern Connection Police Supplies

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

Bill To: JPD
T WILSON

Cashier

	Subtotal:	\$0.00
Local Sales Tax	0 % Tax:	+ \$0.00
RECEIPT TOTAL:		\$87.96

Credit Card: \$87.96
Visa Expiry Date: XX/XX
Merchant # ***86553

Total Deposit Taken: \$87.96
Balance Outstanding: \$0.00

From Work Order #83

Thanks for shopping with us!



35474

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0015

Sale

XXXXXXXXXXXX0063

VISA Entry Method: Chip

Total: \$ 87.96

A-2

09/01/17 14:04:18
Inv #: 000015 Appr Code: 001735
Transaction ID: 467244686585068
Apprvd: Online Batch#: 000061

VISA CREDIT

AID: A0000000031010
TSI: 6000
TVR: 0000000000

Customer Copy

THANK YOU

Subject: Thank you for your Ariat.com order# 16266249
From: Ariat International (info@ariat.com)
To: RPKIRBY39@BELLSOUTH.NET;
Date: Thursday, September 7, 2017 10:33 AM

Essentials for riding & your lifestyle – Men, Women, Kids

Can't see this email? [View in browser](#)



MEN WOMEN KIDS

THANK YOU FOR YOUR ORDER

Dear Todd,

Thank you for shopping with us! We received your order and will send you a confirmation when your order ships.

To cancel your order, call us right away at (877) 702-7428. The time window is very small, but we'll do our best to make any adjustments.

ORDER PLACED: 09/07/2017 8:32 am PST

ORDER NUMBER: 16266249

SHIPPING INFORMATION

PAYMENT METHOD

PAYMENT TOTAL

Todd Wilson
2941 Hwy 51

Canton, MS 39046
United States

Credit Card
Todd Wilson
VISA
*****0063
Exp. 9.2017
Amount: \$176.49

Subtotal: \$329.90
Promotion: -\$164.96
Shipping: \$6.00
Promotion: -\$6.00
Estimated Tax: \$11.55
Order Total: \$176.49



CREDIT MEMO

Correspondence Only (Payments to PO Box)

Ariat International, Inc.
 3242 Whipple Road
 Union City, CA 94587
 800-899-8141

CREDIT MEMO NO.	CREDIT DATE
94839500	09/11/2017
TERMS	DUE DATE
PREPAY	09/11/2017
CREDIT REQUEST #	CREDIT AMOUNT
60190452	\$ (12.36)
Please Send Itemized Remittance To LockBox:	
Ariat International, Inc. PO Box 201282 Dallas, TX 75320	

BILL TO: 9020

SHIP TO: 9020

Todd Wilson
 2941 S Liberty St
 CANTON MS 39046-8665

Todd Wilson
 2941 Hwy 51
 CANTON MS 39046

PURCHASE ORDER #		ORIGINAL INVOICE #		REASON FOR CREDIT	
rpkirby39@bellsouth.		UPS GROUND		Warranty	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	NET VALUE	
PRICE_ADJ_FW	PRICE ADJUSTMENTS FOOTWEAR	1	\$11.55	\$11.55	

Notes:	TOTAL NET VALUE:	\$11.55
	DROP SHIP FEES:	\$0.00
	RESTOCKING FEE:	\$0.00
	FREIGHT:	\$0.00
	FREIGHT DISCOUNT:	\$0.00
	SALES TAX:	\$0.81
	INVOICE TOTAL:	\$ (12.36)
	ALL CURRENCY IN:	USD

Amounts not received within terms of invoice are subject to late charges. Prices subjects to change without notice.

ALL SHIPMENTS ARE CAREFULLY CHECKED FOR CONTENTS. NO CLAIM FOR DISCREPANCIES ARE ACCEPTED UNLESS REPORTED WITHIN 15 DAYS OF INVOICE DATE.

**NO RETURNS ACCEPTED
 WITHOUT AUTHORIZED
 RETURN LABELS**

See back of receipt for your chance
to win \$1000

ID #: 7L25XKY677C



(601) 605 - 9662
MANAGER STEVE BURKS
127 GRANDVIEW BLVD
MADISON MS 39110
ST# 02720 OP# 000348 TR# 07 TR# 06198
MENS BOXER 061791402446 14.97 0
MENS CREW 061791405496 11.97 0
SUDTOTAL 26.94
TOTAL 26.94
VISA TEND 26.94
VISA CREDIT **** * 0063 I 2
APPROVAL # 027145
REF # 727000430463
TRANS ID - 387270666997214
VALIDATION - 4HAK
PAYMENT SERVICE - E

AID A0000000031010
IC 392D456A176C9243
TERMINAL # 283905191
*NO SIGNATURE REQUIRED

09/27/17 13:31:41
CHANGE DUE 0.00

ITEMS SOLD 2
TCH 9840 6256 4300 5047 5435



Low Prices You Can Trust. Every Day.

09/27/17 13:31:55
CUSTOMER COPY



NAME: MCSO - Jamie Knight
CARD NUMBER: XXXX XXXX 6301 0089
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/15/2017	Southern Connection	-\$160.47	Jamie Knight	clothing	001	200	691	Y
9/15/2017	Southern Connection	\$149.97	Jamie Knight	clothing	001	200	691	Y
19-Sep-17	Southern Connection	\$109.00	Jamie Knight	clothing	001	200	691	Y

TOTAL \$98.50

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-5734

Account Number Ending In: XXXX XXXX 6301 0033



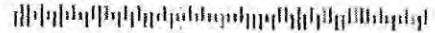
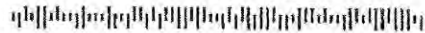
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/27/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

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 64187-5852

JAMES KNIGHT
 MADISON CD DDAL ACCT
 PO BOX 608
 CANTON MS 39046-0608



4715621863010089 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0033

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	400.00
Available Credit	0.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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 and Adjustments	Cash Advances and Payments	Credits	Amount
09/15	09/17	742390082S66K33LP	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:			160.47
09/18	09/18	242390085S66K65A5	THE SOUTHERN CONNECTION 801-8533105 MS MCC: 5941 MERCHANT ZIP:			140.07
09/18	09/20	242390086S66K98X5	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:			169.00
10/02	10/02	009000000000COMP	TOTAL PURCHASES	\$256.97		0.00
			TOTAL RETURNS	\$160.47		
			TOTAL	\$96.50		

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
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
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.

Jamie Knight

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 863-3106

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0008

Refund

XXXXXXXXXXXX0089

VISA Entry Method: Chip

Total: \$ 160.47

09/15/17 12:28:36

Inv #: 000008

Apprvd: Offline Batch#: 000070

VISA CREDIT

AID: A0000000031010

TSI: 2800

TVR: 8000000000

Customer Copy

THANK YOU

*Then will remain card
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							
Propper 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
	TOTAL:	\$149.97
	Deposit Balance:	\$0.00
	Balance Due:	\$0.00

Thank you for your patronage!

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0005

Sale

XXXXXXXXXXXX0089

VISA Entry Method: Chip

Total: \$ 109.00

09/19/17 12:08:36
Inv #: 000005 Appr Code: 019536
Transaction ID: 387262617160325
Apprvd: Online Batch#: 000072

VISA CREDIT

AID: A0000000031010
TSI: 6000
TVR: 8080008000

Customer Copy
THANK YOU

*Jamie Knight
A-5*

9/19/2017 12:09 PM es Receipt #35856
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
DANNER TANICUS	1	\$139.99	\$139.99
COYOTE	12		
		Subtotal:	\$139.99
		Local Sales Tax	0 % Tax: + \$0.00
		RECEIPT TOTAL:	\$139.99

Credit Card: \$109.00
Visa Expiry Date: XX/XX
Merchant # ***86553
Credit Card: \$30.99
American Express Expiry Date: XX/XX
Merchant # ***86553

Thanks for shopping with us!



NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX XXXX 6301 0105
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/16/2017	State Line Tack	-\$84.95	Kim Henderson	clothing	001	200	691	Y
9/20/2017	Cato	-\$5.88	Kim Henderson	clothing	001	200	691	Y

TOTAL -\$90.83

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	10/27/17	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 5979
 MADISON CO DBAL ACCT A213
 PO BOX 608
 CANTON MS 39046-0608



4715621863010105 0000000 0000000

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
New Balance	0.00
Credit Limit	400.00
Available Credit	41.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
 816-943-2000 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	Balance Number	Purchases, Cash Advances, and Advances	Payments and Credits	Amount
09/15	09/17	74805418210A6J0TP	STATELINE*AC*COM 896-8090781 PA MCC: 6905 MERCHANT ZIP: 16202 SALES TAX: \$ 0.00 TAX INCLUDED:		84.95
09/20	09/21	7440368868LPHRSD	CATO #331 CANTON MS MCC: 5991 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0		8.88
10/02	10/02	060302000000COMP	TOTAL RETURNS \$90.83 TOTAL \$90.83-		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.



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

Cato Fashions
Store Number: 331
Peace Street Crossin
Canton, MS 39046
Phone #: 6018593837

AG

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



NAME: MCSO - Trey Curtis
CARD NUMBER: XXXX XXXX 6301 0121
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/6/2017	Southern Connection	\$178.97	Trey Curtis	clothing	001	200	691	Y
9/25/2017	Southern Connection	\$114.93	Trey Curtis	clothing	001	200	691	Y

TOTAL \$293.90

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	10/27/17	0.00	0.00	\$

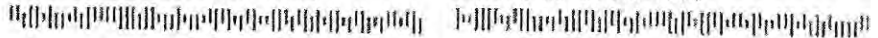
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

5638
 A210



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
New Balance	0.00
Credit Limit	400.00
Available Credit	6.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
 800-621-5164
 810-843-2000 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 and Adjustments	Cash Advances	Payments	Credits
09/06	09/07	24239007TS68JDR0P	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:			179.97
09/25	09/26	24230008QS68KMDHX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:			114.93
10/02	10/02	00000000000000MPC	TOTAL PURCHASES	\$293.90		0.00
			TOTAL	\$293.90		

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.

9/6/2017 11:11 AM Receipt #35534
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
DANNER TASICUS	1	\$139.99	\$139.99
COYOTE 11.5			
HINDS CO NEW BA	1	\$25.99	\$25.99
Propper™ Tactical D	1	\$12.99	\$12.99
COYOTE 36-38			

Subtotal: \$178.97
Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$178.97

Credit Card: \$178.97
Visa

Expiry Date: XX/XX
Merchant # ***86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0005

Sale

XXXXXXXXXXXX0121

VISA Entry Method: Chip

Total: \$ 178.97

09/06/17 11:11:07
Inv #: 000005 Appr Code: 006012
Transaction ID: 467249582678610
Apprvd: Online Batch#: 000063

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 8080000000

Customer Copy

THANK YOU

9/25/2017 11:24 AM sit Receipt #36017

Store: 1



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

Bill To: TREY CURTIS

Cashier:

Subtotal: \$0.00
Local Sales Tax 0 % Tax: + \$0.00
RECEIPT TOTAL: \$114.93

Credit Card: \$114.93
Visa Expiry Date: XX/XX
Merchant # **86553

Total Deposit Taken: \$114.93
Balance Outstanding: \$0.00

From Work Order #167

Thanks for shopping with us!



36017

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106

Merchant ID: 6449
Term #: 0001

Store #: 0001
Ref #: 0006

Sale

XXXXXXXXXXXX0121

VISA Entry Method: Chip

Total: *112* \$ 114.93

09/25/17 11:24:16
Inv #: 000006 Appr Code: 025785
Transaction ID: 587268590570616
Apprvd: Online Batch#: 000076

VISA CREDIT

AID: A0000000031010
TSI: 6000
TVR: 0000000000

Customer Copy

THANK YOU

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX XXXX 6301 0139
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/25/2017	Southern Connection	\$212.00	Brian Loveall	clothing	001	200	691	Y

TOTAL \$212.00

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	10/27/17	0.00	0.00	\$

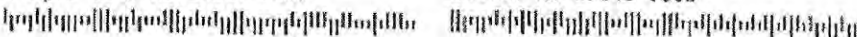
Make Check Payable To:
 Card Services

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

5631
 4219



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
New Balance	0.00
Credit Limit	400.00
Available Credit	0.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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

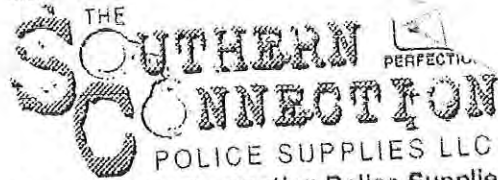
Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases and Adjustments Since Last Statement	Cash Advances	Payments, Credits	Amount
09/25	09/28	24230508Q586KMDJE	THE SOUTHERN CONNECTION RIDGELAND MS MCO: 8041 MERCHANT ZIP:			212.00
10/02	10/02	000000000000COMPC	TOTAL PURCHASES	\$212.00		0.00
			TOTAL	\$212.00		

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		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		Rate	
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.

9/25/2017 11:18 AM es
Store: 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3108

Cashier:

Item Name	Qty	Price	Ext Price
PROPPER KINETIC	1	\$54.99	\$54.99
COYOTE 38 X UN			
PROPPER KINETIC	1	\$54.99	\$54.99
OD 38 X UN			
5.11 OPERATORS I	1	\$49.99	\$49.99
BLACK XL			
Propper System Tee	1	\$29.95	\$29.95
OLIVE DRA 2XL			
COOL CAMP SHIRT	1	\$39.95	\$39.95
ARCTIC GR XL			
		Subtotal:	\$229.87
Local Sales Tax		0 % Tax:	+ \$0.00
		RECEIPT TOTAL:	\$229.87

Credit Card: \$212.00
Visa

Expiry Date: XX/XX
Merchant # ***86553

Credit Card: \$17.87
Visa

Expiry Date: XX/XX
Merchant # ***86553

Thanks for shopping with us!



Loveall V-3

NAME: MCSO - Terry Barfield
CARD NUMBER: XXXX XXXX 6301 0154
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/10/2017	Belk	\$89.25	Terry Barfield	clothing	001	200	691	Y
9/13/2017	Sheplers	\$199.96	Terry Barfield	clothing	001	200	691	Y
9/25/2017	Belk	\$107.96	Terry Barfield	clothing	001	200	691	Y

TOTAL \$397.17

A-1



NORTHPARK MALL
1200 E COUNTY LINE RD
RIDGELAND, MS 39157
(601) 991 - 2017
STORE MANAGER:

STORE:0676 REG:1052 V03.44 09/10/2017
TRAN#:9258 ASSOC:017752 12:31:20 PM

ASSOCIATE NAME: JAMARIO

SALE

MNS DENIM
052177312363 T 59.50
RETURN PRICE W/RECEIPT 44.62
MNS DENIM
039307704861 T 29.75
59.50 BUY 1 GET 1 50% OFF
RETURN PRICE W/RECEIPT 44.63

QUANTITY:002 SUB-TOTAL 89.25
TAX EXEMPT ID 646000658 00
TOTAL \$ 89.25
VISA 89.25

ACCT S *****0154
BARFIELD/TERRY
AUTH: 000003

YOU SAVED \$ 29.75

CUSTOMER COPY

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Lancome counter for a Free Sample! plus,
Receive a FREE 7-Piece Gift with any \$35
Purchase or More. Up to \$125.00 Value
While Supplies Last. One per Customer.



0676105292580910008925

SHEPLERS
AUTHENTIC SINCE 1899

4950 S. LAURA
WICHITA, KS 67216-2099

ADDRESS SERVICE REQUESTED
1-888-835-4004

SHIP TO:

TERRY BARFIELD
264 QUAIL HOLLOW
CANTON MS 39046

U.S. POSTAGE PAID
DBMC PP

PKG. 1-1 1-2 1-3 1-4 1-5



002-4698630-02

BEST WAY G 4878765 - 1

SHEPLERS
AUTHENTIC SINCE 1899

4950 S. LAURA
WICHITA, KS 67216-2099

ADDRESS SERVICE REQUESTED
1-888-835-4004

SHIP TO:

TERRY BARFIELD
264 QUAIL HOLLOW
CANTON MS 39046

U.S. POSTAGE PAID
DBMC PP

PKG. 1-1 1-2 1-3 1-4 1-5



002-4698630-01

BEST WAY G 4878765 - 1

ORDER NUMBER: 4878765 - 1
ORDER DATE: 09/13/17
PAGE # 1

PLEASE RETURN TO:

SHEPLERS
DOCK A
4950 SOUTH LAURA
WICHITA, KS 67216-2099

Please affix this address label on any return

PLEASE INCLUDE ENTIRE DOCUMENT
WITH YOUR RETURN:

We will gladly accept your return for exchange or credit within 90 days of purchase.
Merchandise must be in brand new condition (unwashed, unworn, unaltered, legs & packaging intact).
Boots may be returned or exchanged only if soles show no wear and boots are in brand new condition.
For complete return instructions and a printable return form, please visit our website at <http://www.sheplers.com/returns/>

ORDERED BY:
TERRY BARFIELD
PO BOX 608
CANTON MS 39046

CUSTOMER NUMBER: 12901088 BATCH NUMBER: 54593

WE APPRECIATE YOUR BUSINESS!
SHEPLERS
AUTHENTIC SINCE 1899
www.Sheplers.com

PACKAGING SLIP

SRC CODE	LOCATION	QTY	ITEM NUMBER	C	SIZE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
WEB	B2555E1	4	010617	7009	34 32	Levi's 517 Jeans - Prewashed Boot Cut STONEWASH 34/32: 00517-4891	49.99	199.96

BALANCE DUE
0.00

MERCHANDISE TOTAL	SHIPPING & HANDLING	SALES TAX	TOTAL
199.96	0.00	0.00	199.96

A-1
Barfield



NORTH PARK MALL
1200 E COUNTY LINE RD
RIDGELAND, MS 39157
(601) 991 - 2017
STORE MANAGER: Jay Armstrong

STORE:0676 REG:1052 V03.44 09/25/2017
TRAN#:0195 ASSOC:019305 04:59:09 PM

ASSOCIATE NAME: JIMMY

SALE

PKGD UNDRWR
043935704025 T 35.99
36.00 .01 OFF 35.99
RETURN PRICE W/RECEIPT 26.99

PKGD UNDRWR
043935704025 T 17.99
36.00 .01 OFF 35.99
35.99 BUY 1 GET 1 50% OFF
RETURN PRICE W/RECEIPT 26.99

PKGD UNDRWR
043935496593 T 35.99
36.00 .01 OFF 35.99
RETURN PRICE W/RECEIPT 26.99

PKGD UNDRWR
043935704063 T 17.99
36.00 .01 OFF 35.99
35.99 BUY 1 GET 1 50% OFF
RETURN PRICE W/RECEIPT 26.99

QUANTITY:004 SUB-TOTAL 107.96
TAX EXEMPT ID 646000658 .00
TOTAL \$ 107.96
VISA 107.96

ACCT 5 *****0154
BARFIELD/TERRY
AUTH: 000003

YOU SAVED \$ 36.04

* Enter to win a *
* \$500 BELK GIFT CARD! *
* New winner every three months! *
* Congratulations to our last winner: *
* Amanda T of Hoover, AL *
* Visit this site to participate: *
* www.belksurvey.com *
* ENTER CODE: *
* 0925 170676 10520195 *
* Sign on within the next 3 days *
* to complete a survey about *
* shopping at Belk *
* Encuesta en Espanol Disponible *

NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX XXXX 6301 0162
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/20/2017	Dillards	\$164.69	Robbin Welch	clothing	001	200	691	Y
9/20/2017	Dillards	-\$10.77	Robbin Welch	clothing	001	200	691	Y
9/28/2017	Southern Connection	\$34.00	Robbin Welch	clothing	001	200	691	Y

TOTAL \$187.92

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

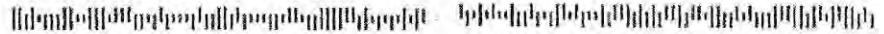
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/27/17	0.00	0.00	\$

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

ROBIN WELCH 5465
 MADISON CO DEAL ACCT 4216
 PO BOX 608
 CANTON MS 39046-0608



4735623463010162 00000000 00000000

Account Number Ending In: XXXX XXXX 6301 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
New Balance	0.00
Credit Limit	400.00
Available Credit	22.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
 800-821-6134
 916-843-2000 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	Transaction Number	Purchases, Cash Advances, and Adjustable Rate Loans	Payments, Credits, and Statement Credits	Amount
09/20	09/21	24445008800V3PT371	DILLARD'S 419 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP: 39137 SALES TAX: \$ 10.77 TAX INCLUDED: 1		164.69
09/20	09/22	74445098883PTR610M	DILLARD'S 419 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:		10.77
09/20	09/20	242350058FS66KYJSL	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:		34.69
10/02	10/02	000000000000CCMPC	TOTAL PURCHASES \$198.69 TOTAL RETURNS \$10.77 TOTAL \$197.92		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.

THE STYLE OF YOUR LIFE

* CUSTOMER COPY *

09/20/17 13:38

422773588 SALE 0008 0419069

547-261-8928692 547 065 \$27.82

DANIEL CREMIEUX

B POP 113828472028 (7.0000%)

3-DAY RETURN LIMIT ON THIS ITEM

591-753-7266593 591 065 \$16.10

BIG&TALL SPORTSWEAR

B POP 113828472036 (7.0000%)

3-DAY RETURN LIMIT ON THIS ITEM

765200059189 596 \$110.00

BIG & TALL BRANDS

B POP 113828472044 (7.0000%)

Subtotal: \$153.92

Tax: \$10.77

Total: \$164.69

U VISA \$164.69

*****0162 CHIP READ

00: 020676 VISA

VERIFIED BY SIGNATURE

AID: A0000000031010

VISA CREDIT

TVR: 8000008000

TSI: 6800

RECEIPT #0419069000809201336

WWW.DILLARDS.COM/NORTHPARKRIDGELAND
RIDGELAND, MS

PHONE: (601)957-7100

RETURN POLICY ON BACK OF RECEIPT

ALL SALES OF VINTAGE HANDBAGS
IN DEPT 289 ARE FINAL

Ask a sales associate how you can earn
DILLARD'S REWARDS POINTS
with every purchase.

09/20/17 13:38

STXP:71E v1HH CICSC SALES TAX ADJUSTMENT DETAIL 09/20/2017 13:49:48 *****

REPORT FOR: FOXYL

PLEASE ENTER PURCHASE INFORMATION
CMP: 01 DIV: 04 STORE: 0419 REG: 00069 TRAN: 00008 DATE: 09/20/2017
AUDIT DATE : 09/20/2017 ENTERED BY: FOXYL
CUSTOMER NAME: ROBIN WELCH REASON FOR ADJUSTMENT: NONPROFIT

PURCHASE TENDER TYPE : BNK BANKCARD
MDSE AMT (BEFORE TAX) : 153.92 ACCT: 0004715621863010162

	RATE	CHARGE/REFUND	TENDER TYPES:
PURCHASE :	7.0000	10.77	CSH - CASH
NON PROFIT :	0.0000	0.00	CHK - CHECK
DIFFERENCE:	7.0000	10.77	DIL - DILL/DAMX
REF ADJUSTMENT CREATED FOR:		10.77	BNK - BANKCARD DBT - DEBIT CARD

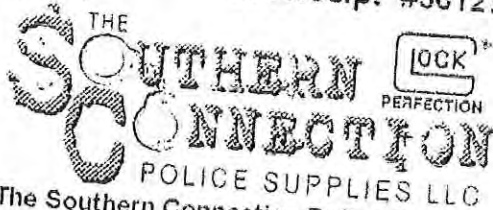
03=NXT DTL 05=ADJ BRW 07=REFRESH 09=DELETE 11=PRT P419 PA1=MENU
04=PRV DTL 10=ADD 12=ALT PFKS PA2=SUBMENU

A-3

9/28/2017 12:23 PM

Store: 1

es Receipt #36127



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
CS410 TACTICAL P BLACK 2XL	1	\$34.00	\$34.00

Subtotal: \$34.00
 Exempt 0 % Tax. + \$0.00

RECEIPT TOTAL: \$34.00

Credit Card: \$34.00

Visa

Expiry Date: XX/XX

Merchant # ***86553

Past Due: (\$29.04)

THE SOUTHERN CONNECTION
 274 COMMERCE PARK DRIVE
 RIDGELAND, MS 39157
 (601) 853-3106

Merchant ID: 6449

Term #: 0001

Store #: 0001

Ref #: 0005

Sale

XXXXXXXXXXXX0162

VISA

Entry Method: Chip

Total:

\$

34.00

A-3

09/28/17

12:23:28

Inv #: 000005 Appr Code: 028594

Transaction ID: 387271626085236

Apprvd: Online Batch#: 000079

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000000000

Customer Copy

THANK YOU

CARD SERVICES

VENDOR NUMBER: 15739

NAME: MADISON COUNTY 1 BOS

CARD NUMBER: 471562186301XXXX

STATEMENT CLOSING DATE: 2 October 2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/12/2017	Governemnt Finance	\$135.00	Shelton Vance	Registration	001	120	487	Course
9/12/2017	Government Finance	\$110.00	Buddy Voelkel	Registration	001	121	487	Course
9/12/2017	Government Finance	\$150.00	Buddy Voelkel	Membership	001	121	487	Member
TOTAL		\$395.00						

Handwritten signature
10 Oct 17

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

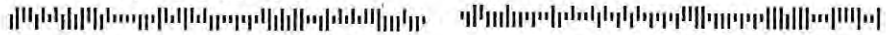
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/27/17	0.00	0.00	\$

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 5484
 MADISON CO BOS A210
 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
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
09/12	09/14	241103980G6P62SBH	GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AX0EFF32E7BF	135.00
09/12	09/14	241103980G6P62SBT	GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AQ0EEDB9708E	110.00
09/19	09/21	241103987G6P6J12W	GOVERNMENT FINANCE 312-977-9700 IL MCC: 8699 MERCHANT ZIP: 60601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EEC701D19	150.00
10/02	10/02	000000000000COMPC	TOTAL PURCHASES \$395.00 TOTAL \$395.00	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

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Government Finance Officers Association

REGISTRATION FORM

22nd Annual GAAP Update
November 2, 2017
December 7, 2017
January 18, 2018
1:00-5:00 p.m. (Eastern)

To include additional participants, please e-mail an Excel sheet to training@gfoa.org that includes the following information for each registrant: name, title, organization, and e-mail address. To download an Excel template to submit, go to www.gfoa.org. (Group discounts cannot be applied to online registrations.)

Program Information (Please check one)

November 2, 2017 December 7, 2017 January 18, 2018

Check here if you are faxing this form. Fax accepted only with credit card payment or purchase orders. If faxing, do not mail the original.

Please print or type (or register online at www.gfoa.org).

Name: Buddy Voelkel Title: Comptroller

Employer: Madison County, MS

Address: PO Box 608

City: Canton State/Province: MS Zip/Postal Code: 39046

Telephone: 601-855-5580 Fax: 601-859-5875

E-mail (mandatory): buddy.voelkel@madison-co.com

GFOA Membership # (if available): _____

Check box to indicate if you are substituting for an active member.

Active Member #: _____

Active Member Name: _____

Registration Fees	Registration Fee <u>1</u> x \$ <u>135</u> = \$ <u>135.00</u>
All fees must be paid in full before the event date. Registration fee is per person, not per group.	New member fee: Visit www.gfoa.org or call GFOA at (312) 977-9700 for fee <u>150.00</u>
	Discount for paid new member (\$25.00) <u>(25.00)</u>
	REGISTRATION TOTAL <u>260.00</u>

Payment Information (Please check one)

Fees must be paid in U.S. dollars by check, credit card, or purchase order. Please do not submit duplicate copies.

- Payment by credit card.** Scan and e-mail this form to training@gfoa.org; fax to (312) 977-4806; or send to GFOA, 203 N. LaSalle St., Suite 2700, Chicago, IL 60601-1210
- Payment by check.** Make payable to "Government Finance Officers Association" Send to: GFOA, 203 N. LaSalle St., Suite 2700, Chicago, IL 60601-1210
- Bill Me.** Scan and e-mail this form to training@gfoa.org or fax to (312) 977-4806. You must include a purchase order number. Payment must be received for all registrations prior to the event date.

Amex Discover MasterCard VISA

Name on Card: Madison Co BOS

Account Number: 4715621863010196 Exp. Date: 06/21 (Mandatory)

Signature: [Handwritten Signature]

A copy of the invoice will be sent as a PDF attachment via e-mail from training@gfoa.org. Please add this address to your allowed senders list.

PLEASE NOTE: All cancellation requests must be made in writing to the GFOA. November offering: All cancellations received by October 26, 2017, will incur a \$20 administrative fee. No refunds will be issued after that date. December offering: All cancellations received by November 30, 2017, will incur a \$20 administrative fee. No refunds will be issued after that date. January Offering: All cancellations received by January 10, 2018, will incur a \$20 administrative fee. No refunds will be issued after that date.

Date changes: All requests for course date changes made within 7 days of the course start date will incur a \$25 transfer fee.

Substitutions (government entities only): A one-for-one substitution of a nonmember for an active member is allowed. If your organization has a current GFOA member on staff who is not participating in these training seminars, a nonmember may attend in his/her place at the member rate. You must provide the member number and/or name of the GFOA member on the registration form.

Inquiries: For information regarding administrative policies such as complaints or refunds, please contact the GFOA at training@gfoa.org or at 312-977-9700.

All individuals, whether in a group setting or on their own, must be registered to view the program.



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 January 18, 2018
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Program Information (Please check one)

November 2, 2017 December 7, 2017 January 18, 2018

Check here if you are faxing this form. Fax accepted only with credit card payment or purchase orders. If faxing, do not mail the original.

Please print or type (or register online at www.gfoa.org).

Name: Shelton Vance Title: Administrator

Employer: Madison County, MS

Address: PO BOX 608

City: Canton State/Province: MS Zip/Postal Code: 39046

Telephone: 601-855-5502 Fax: 601-859-5875

E-mail (mandatory): Shelton.vance@madison-co.com

GFOA Membership # (if available): 300189511

Check box to indicate if you are substituting for an active member.

Active Member #: _____

Active Member Name: _____

Registration Fees

All fees must be paid in full before the event date. Registration fee is per person, not per group.

Registration Fee 1 x \$ 135 = \$ 135.00

New member fee: Visit www.gfoa.org or call GFOA at (312) 977-9700 for fee

Discount for paid new member (\$25.00)

REGISTRATION TOTAL 135.00

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Please do not submit duplicate copies.

- Payment by credit card.**
Scan and e-mail this form to training@gfoa.org; fax to (312) 977-4806; or send to GFOA, 203 N. LaSalle St., Suite 2700, Chicago, IL 60601-1210
- Payment by check.**
Make payable to "Government Finance Officers Association" Send to: GFOA, 203 N. LaSalle St., Suite 2700, Chicago, IL 60601-1210
- Bill Me.** Scan and e-mail this form to training@gfoa.org or fax to (312) 977-4806. You must include a purchase order number. Payment must be received for all registrations prior to the event date.

Amex Discover MasterCard VISA

Name on Card: Madison Co BOS

Account Number: 4715621863010196 Exp. Date: 06/21 (Mandatory)

Signature: Hoyler, Puncher Clark

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Inquiries: For information regarding administrative policies such as complaints or refunds, please contact the GFOA at training@gfoa.org or at 312-977-9700.

All individuals, whether in a group setting or on their own, must be registered to view the program.

NAME: Madison County B&G
CARD NUMBER: 6301 0204
BILLING PERIOD: 9/1/2017 - 10/2/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/22/2017	DeViney Rental and Supply	\$43.90	Andrico Blackmon	Chainsaw Chain	001	151	646	Y
9/25/2017	Madison County Coop	\$21.29	Eric Battle	Chainsaw Chain	001	151	646	Y
9/28/2017	Phillips Lumber	\$40.28	Andrico Blackmon	Adhesive, Tape	001	151	646	Y
Total		\$105.47						

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	10/27/17	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 B&G 5485
 MADISON CO BOS 4210
 PO BOX 608
 CANTON MS 39046-0608



4715621 663010204 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0204

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	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
 316-849-2000 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	Transaction ID	Description	Merchant	Amount
09/22	09/24	2424760898PW	DEVINEY RENTAL AND SUPPLY	MADISON MS	49.90
			MCC: 5599 MERCHANT ZIP: 39110		
			SALES TAX: 0.00 TAX INCLUDED: 0		
09/25	09/26	242244300226	MADISON COUNTY COO	CANTON MS	21.23
			MCC: 6261 MERCHANT ZIP: 39046		
			SALES TAX: \$ 1.50 TAX INCLUDED: 1		
			CUSTOMER CODE: madison co b g		
09/26	09/29	24224438030V	BARNETT PHILLIPS L	CANTON MS	40.28
			MCC: 5251 MERCHANT ZIP:		
10/02	10/02	000000000000	TOTAL PURCHASES	(\$105.47)	0.00
			TOTAL	\$105.47	

Handwritten signature
 10/21/2017

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

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 a \$100 annual finance charge 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.

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 9/22/17 INVOICE TV68477
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
N		2 OR	124MLEA218 MICRO-LITE CHAINSAW	21.95	43.90

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 61
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 520000764800
 Term ID: 003

Sale

XXXXXXXXXXXX0204
 VISA Entry Method: Chip
 Amount: \$ 43.90
 Tax: \$ 0.00
 Total: \$ 43.90

09/22/17 09:58:41
 Inv #: 000010 Appr Code: 022460
 Apprd: Online Batch#: 264001
 Retrieval Ref. #: 00100007

VISA CREDIT
 AID: 80800000031010
 TS1: 6000
 TVR: 8080000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 43.90

X _____ *VM XXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT 

\$43.90

MADISON COUNTY COOP

*** Duplicate ***

Ticket# 555691
Station: 3
9/25/2017 02:14 PM

User: CC

Item #	Qty	Price	Total
91044	2.00	9.95	19.90
OREGON CHAIN 91-44			

Subtotal	19.90
Tax	1.39
Total	21.29

Tender:
CREDIT CARD
****0204
21.29

Items purchased: 2.00

Customer PO# madison co b&g



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: 10513610
Special : Instructions : :	Time: 09:32:43 Ship Date: 09/28/17 Invoice Date: 09/28/17 Due Date: 11/10/17
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: JAMES CC	Order By:

popimg01

10TH
T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	316164	13.5OZ SPRAY ADHESIVE	8.1504 EA	8.1504	16.30
2.00	2.00	P	EA	434825	2"X50YD ALUM FOIL TAPE	11.9904 EA	11.9904	23.98



VISA 0204 028760	40.28	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$40.28
Total applied:	40.28	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	40.28
		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.

Customer Copy

Weight: 3 lbs.

TOTAL \$40.28



NAME: Madison County Sheriff's Office
CARD NUMBER: 6301 0212
BILLING PERIOD: Sep-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/13/2017	Napa	\$75.12	Tommy Jones	parts	001	200	681	Y
9/18/2017	Public Agency Training Council	\$150.00	Brad Sullivan	testing	001	200	487	Y
9/19/2017	Napa	\$9.13	Tommy Jones	parts	001	200	681	Y

TOTAL \$234.25

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0212



Please Detach And Enclose Top Portion With Payment

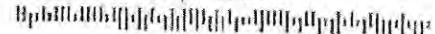
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	10/27/17	0.00	0.00	\$

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



473.5623863030212 0000000 0000000

2-1

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

Payment Information	
Statement Closing Date	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
 816-849-2000 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	Merchant/Category	Amount	Balance	Interest
09/13	09/14	240852280611WQKTB	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7530 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	75.12		
09/18	09/19	24492158580Y2W8AN	PAYPAL *PUBLICAGENC 402-935-7733 CA MCC: 8900 MERCHANT ZIP: 85131 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 00000003620518740	182.00		
09/19	09/20	240852288611VXBGW	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7530 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	9.19		
10/02	10/02	000000050000COMP	TOTAL PURCHASES \$234.28 TOTAL \$234.28	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)	Interest Charge
Type of Balance	Balance Subject to Interest Rate		
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period		Annual Percentage Rate (APR)	Interest Charge
Type of Balance	Balance Subject to Interest Rate		
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.



AUTO PARTS

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

Time: 10:38 Date: 09/13/2017 Page: 1/1
 Employee: 3 , Lamar
 Sales Rep: 0 , Salesman
 Accounting Day: 9

NAPA AUTO PARTS - CANT
 3242 S LIBERTY ST
 CANTON, MS 39046

09/13/2017 10:39:26

CREDIT CARD
 VISA SALE

8828

Madison Co Sheriff Dept
 2935 Highway 51
 Canton, MS 39046

Anticipated Time:
 Attention: Tommy Jones
 Tax Exemption:
 PO#: 0
 Terms: Net 10th nsc

Card # XXXXXXXXXXXX0212
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 0004
 TC: 9A8809+AD13A2FF7
 SEQ #: 3
 Batch #: 835
 INVOICE 4
 Approval Code: 013617
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 887

Part Number	Line	Description	Quantity	Price	Net	Total
730-1064	BK	HORN	6.00	16.20	8.6900	52.14
600972	XXX	Sky Blue Def	2.00	25.00	11.4900	22.98

Subtotal 75.12
 TABLE 1 7.0000% 0.00

Visa Total 75.12
 75.12

Tommy Jones R-1

316816 Invoice Number

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE APPRECIATE YOUR BUSINESS
 PLEASE COME AGAIN!!!!
 CUSTOMER COPY

SALE AMOUNT \$75.12

CUSTOMER COPY

Public Agency Training Council

You paid \$150.00 USD

to Public Agency Training Council
Details

1 x IAHN Hostage Negotiation Certification	\$150.00 USD
Item #: HN2013	
User: Sullivan Bradley	
Subtotal	\$150.00 USD
Total	\$150.00 USD

Get your PayPal receipts in Messenger

Paid with

Visa x-0212 \$150.00 USD

Purchase details

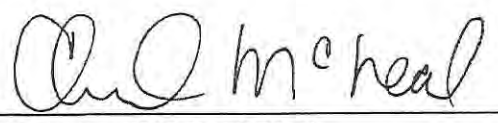
Receipt number: 3727078578561112

We'll send confirmation to:

NAME: MADISON COUNTY ~~2805~~ JAIL HC
CARD NUMBER: 471562186301XXXX
BILLING PERIOD:

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
9/5/2017	Auttonberry Associates	\$98.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
9/12/2017	Office Depot/Office Mas	\$119.99	Major Chuck McNeal	Toner, Canon 119	001	220	603	Y
9/14/2017	Lowe's Home Centers, LLC	\$249.00	Major Chuck McNeal	ID Kobalt 41-7-Drawer	001	220	646	Y
9/22/2017	Auttonberry Associates	\$22.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
9/24/2017	Auttonberry Associates	\$40.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
9/25/2017	Lowe's Home Centers, LLC	\$39.98	Major Chuck McNeal	37" to 55" Tilt TV Mount	001	220	646	Y

TOTAL \$568.97



Signature of Major McNeal

Signature of Sheriff Tucker

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	10/27/17	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 5487
 MADISON CO BOS A210
 PO BOX 608
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0220

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	10/02/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/27/17
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
09/05	09/06	24692167R2XJ44BE7	SQ *AUTONBERRY PROHEALTHMADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077399	98.00
09/12	09/14	244467480EHZTSKYJ	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	119.99
09/14	09/15	2469216812XAMW8RK	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	249.00
09/22	09/24	2469216892X8M02BR	SQ *AUTONBERRY PROHEALTHMADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077399	22.00
09/24	09/25	24692168B2XG3KBRY	SQ *AUTONBERRY PROHEALTHMADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215077633	40.00
09/25	09/26	24692168Q2X4ZW331	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	39.98
10/02	10/02	000000000000COMPC	TOTAL PURCHASES \$568.97 TOTAL \$568.97	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.

Auttonberry Associates, LLC
1888 Main St. Suite C-357
Madison, MS 39110
601-954-7035

Tax ID# 64-0921929
Invoice No. MCDC08-17C

September 5, 2017

Laura Leathers
Madison County Administration
Madison County Detention Center

laura.leathers@madison-co.com

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED	
08/25/17 6 participants	\$ 36.00
08/25/17 7 participants	42.00
Course roster fee x 2 at \$10.00 each	20.00
TOTAL DUE:	\$ 98.00
Paid by credit card ending in 0220:	98.00
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.

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Business Solutions, "Because Knowledge is Health"...



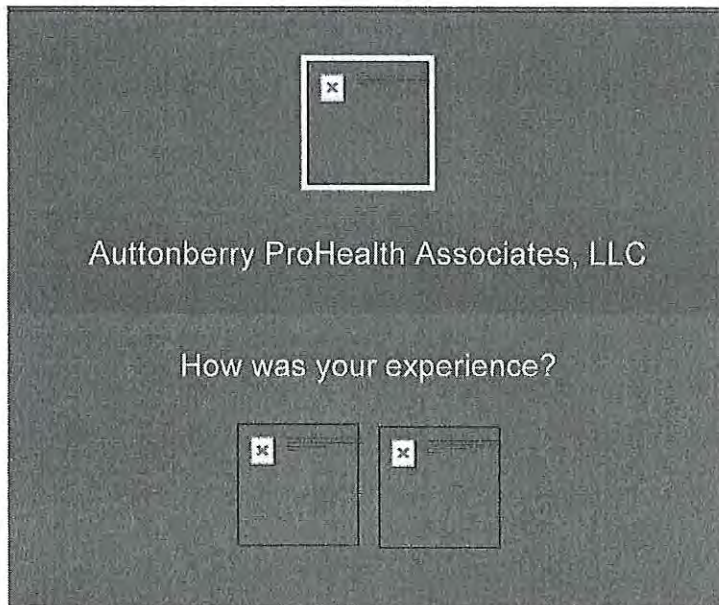
American
Heart
Association®

AUTHORIZED
TRAINING
C E N T E R

Laura Leathers

From: Auttonberry ProHealth Associates, LLC via Square
<receipts@messaging.squareup.com>
Sent: Tuesday, September 05, 2017 4:34 PM
To: Laura Leathers
Subject: Receipt from Auttonberry ProHealth Associates, LLC

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\$98.00

Custom Amount	\$98.00
Total	\$98.00



Auttonberry ProHealth Associates, LLC
1888 Main St., Suite C-357
Madison, MS 39110
601-954-7650

Visa 0220 (Keyed)



Sep 5
2017
at 4:27
PM
#PVqg
Auth
code:
005884

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1455 Market Street, Suite 600
San Francisco, CA 94103

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Office DEPOT OfficeMax®

Madison - (601) 898-8854

09/12/2017 9:27 AM



2TVT554PY43XYX64W

SALE	2761-3-851-795635-17.6.1	
470812	TONR,CANON 119	119.99 S
	Subtotal:	119.99
	Total:	119.99
	Visa 0220:	119.99

For:
Medical

AUTH CODE 012506
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified

Tax Exemption Number 37962261
Shop online at www.officedepot.com

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Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

14WX Y90D E632

OfficeMax
Madison
1000
601-898-8854



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

- SALE -

SALES#: S2G200A1 1063657 TRN#: 440476 09/14/17

827415 10 KIBALT 41-IN 7-DRAWER 249.00

SUBTOTAL: 249.00
 TOTAL TAX: 0.00
 INVOICE 04259 TOTAL: 249.00
 VISA: 249.00

VISA:XXXXXXXXXX0220 AMOUNT:249.00 ACT#:014539
 CHIP REFID:262004094286 09/14/17 12:24:19
 APL: VISA CREDIT TR: 8080008000
 AID: A0000000031010 TSI: 6800

[Signature]

STORE: 2620 TERMINAL: 04 09/14/17 12:25:12

ITEMS PURCHASED:
 FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE GRAHAM

LOVE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOVES.COM/PRICEHATCH

 * YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAW MONTHLY *
 * (REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES *
 * *
 * REGISTER BY COMPLETING A 6-MIN. SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.loves.com/survey *
 * YOUR ID # 259 2620 257 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

 STORE 2620 09/14/17 12:25:12

Auttonberry Associates, LLC
1888 Main St. Suite C-357
Madison, MS 39110
601-954-7035

Tax ID# 64-0921929
Invoice No. MCDC09-17

September 22, 2017

Laura Leathers
Madison County Administration

laura.leathers@madison-co.com
MCDCadmin@madison-co.com

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 09/15/17 2 participants	\$ 12.00
Course roster fee x 1 at \$10.00 each	10.00
TOTAL DUE:	\$ 22.00
Paid by credit card ending in 0220:	22.00
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.

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Business Solutions, "Because Knowledge is Health"...



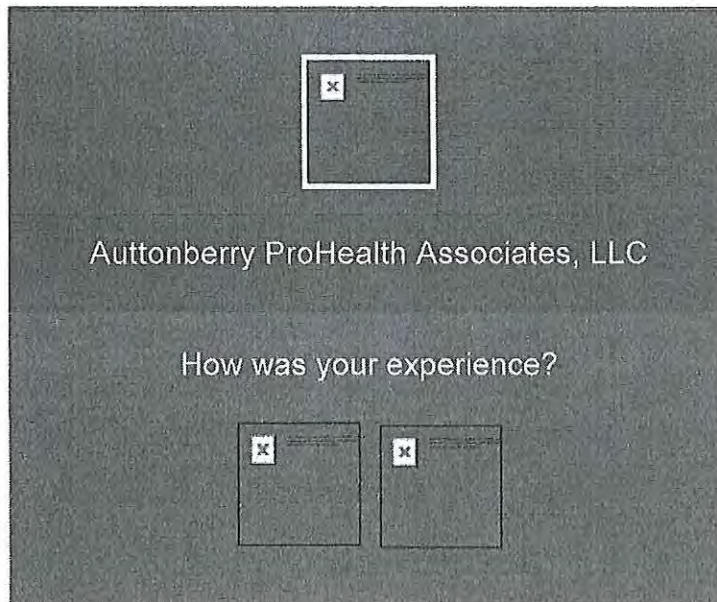
American
Heart
Association®

**AUTHORIZED
TRAINING
CENTER**

Laura Leathers

From: Auttonberry ProHealth Associates, LLC via Square
<receipts@messaging.squareup.com>
Sent: Friday, September 22, 2017 10:39 AM
To: Laura Leathers
Subject: Receipt from Auttonberry ProHealth Associates, LLC

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\$22.00

Custom Amount \$22.00

Total \$22.00



Auttonberry ProHealth Associates, LLC

1888 Main St., Suite C-357
Madison, MS 39110
601-954-7650

Visa 0220 (Keyed)

VISA

Sep 22

2017

at

10:38

AM

#P40I

Auth

code:

022432

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San Francisco, CA 94103

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Auttonberry Associates, LLC
1888 Main St. Suite C-357
Madison, MS 39110
601-954-7035

Tax ID# 64-0921929
Invoice No. MCDC09-17A

September 24, 2017

Laura Leathers
Madison County Administration

laura.leathers@madison-co.com
MCDCadmin@madison-co.com

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 09/08/17 5 participants	\$ 30.00
Course roster fee x 1 at \$10.00 each	10.00
TOTAL DUE:	\$ 40.00
Paid by credit card ending in 0220:	40.00
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"...



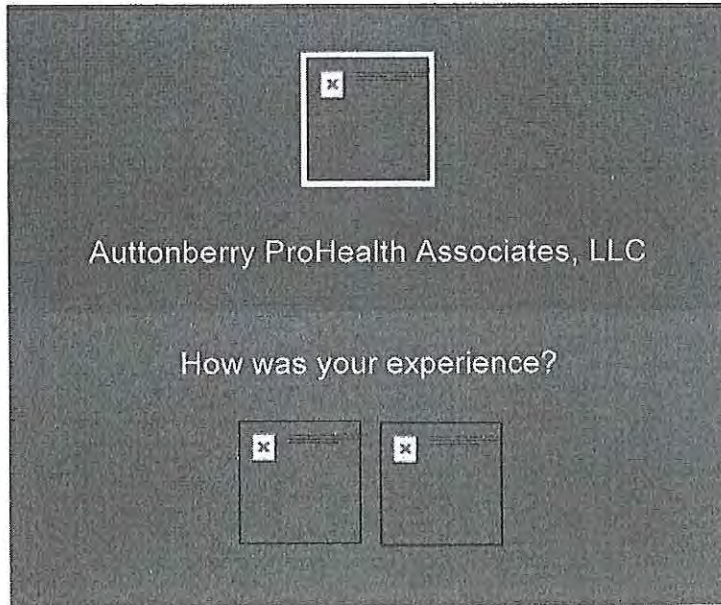
American
Heart
Association®

**AUTHORIZED
TRAINING
CENTER**

Laura Leathers

From: Auttonberry ProHealth Associates, LLC via Square
<receipts@messaging.squareup.com>
Sent: Sunday, September 24, 2017 2:54 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](#)



\$40.00

Custom Amount	\$40.00
Total	\$40.00



Auttonberry ProHealth Associates, LLC

1888 Main St., Suite C-357
Madison, MS 39110
601-954-7650

Visa 0220 (Keyed)

VISA

Sep 24
2017 at
2:47
PM
#HWmS
Auth
code:
024467

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





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

- SALE -

SALESM: S2620LAT 2295616 TRANSM: 4367873 09-25-17

737270 37-IN TO 55-IN TILT TV NO 39.98

SUBTOTAL: 39.98
 TOTAL TAX: 0.00
 INVOICE 04627 TOTAL: 39.98
 VISA: 39.98

VISA:XXXXXXXXXX0220 AMOUNT:39.98 AUTHCD:025017
 CHIP REFID:262004098570 09/25/17 14:30:47
 APL: VISA CREDIT TVR: 8080000000
 AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 04 09/25/17 14:31:4

OF ITEMS PURCHASED:

INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S,
 SEE REVERSE SIDE FOR RETURN POLICY,
 STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *
 * REGISTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
 * REGISTRESE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
 *
 * ENTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 04627 2620 268 *
 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
 * *****

STORE: 2620 TERMINAL: 04 09/25/17 14:31:41