

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

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

13 November 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 November 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
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 27,680.20 Payment Due Date 11/26/17 Past Due Amount 3,680.81 Minimum Payment 27,680.20 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

5333
A211



4715621863010006 2768020 2768020

Account Number Ending In: XXXX XXXX 6301 0006

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Summary of Account Activity		
Previous Balance	\$	51,932.69
Payments	-	50,955.88
Other Credits	-	460.27
Purchases/Debits	+	27,163.66
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		27,680.20
Credit Limit		100,000.00
Available Credit		71,392.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	27,680.20
Minimum Payment Due	27,680.20
Payment Due Date	11/26/17
Past Due Amount	3,680.81

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
10/05	10/05	74716628PEHM92F60	TOTAL XXXX XXXX 6301 0006	\$48,251.88-
10/17	10/17	F55800092000SQ290	CK PAYMENT THANK YOU KANSAS CITY MO	27,035.64
10/20	10/20	747166297EHM92G28	ADJUSTMENT-PAYMENTS	2,704.00
			CK PAYMENT THANK YOU KANSAS CITY MO	23,920.24-
10/05	10/06	24055238N2M2SHFNF	HARDY CRUNK TOTAL XXXX XXXX 6301 0014	\$1,399.13
			MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	111.13
10/06	10/09	24789308TPKJNZYRS	APPRAISAL INSTITUTE 888-7584624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 757865	785.00
10/11	10/13	24610438X09FMPAD8	THE HOME DEPOT #2812 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1000YS	359.00
10/20	10/22	2469216972XQ71RZ1	APPLE STORE #R324 RIDGELAND MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	144.00
10/04	10/05	24692168M2X4T65FV	DANNY LEE TOTAL XXXX XXXX 6301 0022	\$1,439.43
			IN 'MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19330	580.00
10/10	10/11	24692168V2XGTDNBA	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DL1964	29.98
10/11	10/13	24445748X2XA81YKZ	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	186.95
10/26	10/27	24692169B5SVDMNZL	IN 'MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19382	642.50
10/10	10/11	24224438W31T8PD32	TERRANCE BACON TOTAL XXXX XXXX 6301 0030	\$1,192.02
			BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	28.65
10/11	10/12	24224438X2YZWN3HZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	20.13
10/17	10/18	24224439331T8R1B7	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	318.55

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, and Adjustments since last statement	Payments, Credits	Amount
10/17	10/18	24224439331T8R18Q	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:		128.29
10/18	10/19	24224439430VG19MN	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:		10.08
10/27	10/29	24692169D5SSMT7TB	INTERSTATE ALL BATTERY RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:		75.80
10/31	11/01	24498139G0T55DY7L	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		609.52
10/02	10/04	24323008L8B4GGDF0	AMBER POPE TOTAL XXXX XXXX 6301 0048 \$5,990.74 JWH EQUIPMENT LLC 601-974-8090 MS MCC: 5048 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AJ00488		1,967.35
10/06	10/09	24512398T00000HB5	SALINE PICTURE FRAME CO 2734-4293352 MI MCC: 5999 MERCHANT ZIP: 48176 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000		106.22
10/06	10/09	24512398T00000H9Q	SALINE PICTURE FRAME CO 2734-4293352 MI MCC: 5999 MERCHANT ZIP: 48176 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000		16.47
10/11	10/15	24755428Y7LTSXLJW	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 99999		320.06
10/16	10/17	244921591MJH1ZQMS	SQ *ROAD-PRO SAFETY PEARL MS MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: HKGK226NXP6IGD1G8		75.00
10/18	10/19	244921593MHDDYY1J	SQ *ROAD-PRO SAFETY PEARL MS MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TORUAZAZY8FF78BSX		2,529.00
10/19	10/20	2468216942XAFLNK2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9379769-77568		31.14
10/19	10/22	243268895173PJJ3Z	GCR TIRES #638 601-936-4702 MS MCC: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0		760.00
10/20	10/22	2475542957LVYA8JR	GRAPHTEC AMERICA INC 949-7708010 CA MCC: 5065 MERCHANT ZIP: 92614 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: CSVC9999		185.50
10/03	10/05	74643738M0VYMJ805	MICHAEL STEELE TOTAL XXXX XXXX 6301 0055 \$11,789.70 SOUTHERN HOMES LANDSCAPE CANTON CREDIT MCC: 780 MERCHANT ZIP:		1.82
10/03	10/05	24326888M173PQ50B	GCR TIRES #638 601-936-4702 MS MCC: 6532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0		688.73
10/05	10/06	24247808N5SQTLR3K	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0		364.47
10/05	10/08	24789308PPDB295HW	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2		215.32
10/06	10/08	24055228P811WQKR3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		407.49
10/09	10/10	24055228S611WJP24	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 937		124.05
10/09	10/11	24843738V0VYLLDP7	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		48.24
10/11	10/12	24017948X5SAFTVYQ	WATSON QUALITY FORD 601-956-7000 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 81824		120.00
10/11	10/12	24559308WS66EZZB8	DURACO INC 601-9322100 MN MCC: 1771 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2		958.00
10/11	10/12	74692168W2XZ1HY7Q	LOWES #02820* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:		3.49
10/11	10/12	24755428W7Y3GRJ01	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4590		600.68
10/11	10/13	24194338X0VYEE18B	TRUCKWORX - JACKSON RICHLAND MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2		205.92
10/11	10/13	24141898X07ADE1DG	EMPIRE TRUCK SALES R RICHLAND MS MCC: 5048 MERCHANT ZIP:		157.90
10/11	10/13	74141898X07ADE1D3	EMPIRE TRUCK SALES R RICHLAND MS CREDIT MCC: 5048 MERCHANT ZIP:		168.95

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/11	10/13	24323008XB4Q78G6	JWH EQUIPMENT LLC JACKSON MS MCC: 6046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1J14619	482.80 ✓
10/12	10/16	24247608Y5SD728TZ	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	900.25 ✓
10/13	10/16	747883090RYDLS2Q4	FLEETPRIDE 125 RICHLAND MS CREDIT MCC: 5533 MERCHANT ZIP:	215.32 ✓
10/16	10/17	2405523912M2RLEJY	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.63 TAX INCLUDED: 1	70.78 ✓
10/16	10/17	2422443922Z00KKLD	DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP:	1,647.68 ✓
10/17	10/19	243306593S66JDPZX	DEEP SOUTH SUSPENSION AND 601-3717373 MS MCC: 5533 MERCHANT ZIP:	525.00 ✓
10/18	10/19	240552293611WQKVT	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	237.13 ✓
10/19	10/20	2405523942M2YBHYD	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.94 TAX INCLUDED: 1	136.70 ✓
10/19	10/22	247893095S2PXQ5J1	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.96 ✓
10/23	10/24	2424760985SQFA14S	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.80 ✓
10/24	10/25	24017949A5SAFWXPK	WATSON QUALITY FORD 601-956-7000 MS MCC: 5511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9736	623.32 ✓
10/24	10/25	2424760995SQNK53Q	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.80 ✓
10/24	10/25	2424760995SQNK65X	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.61 ✓
10/24	10/25	2475642997Y7A4Q8T	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.00 ✓
10/25	10/26	24224439B31T8RSXV	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	45.03 ✓
10/26	10/27	24055239B2M308K2Y	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.86 TAX INCLUDED: 1	58.83 ✓
10/26	10/27	24247609B8PXRVSMA	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	149.00 ✓
10/27	10/29	24224439D30VGFGDN	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	17.48 ✓
10/30	10/31	24055239F2M2WEGVX	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.07 TAX INCLUDED: 1	46.99 ✓
10/30	10/31	24055239F2M2WEGV6	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 42.81 TAX INCLUDED: 1	654.30 ✓
10/30	11/01	24307929GS66JGTND	MAC HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	34.12 ✓
10/30	11/01	24323009G7QZVDE9T	MOORE EQUIPMENT CO 660-707-1281 MO MCC: 5899 MERCHANT ZIP: 64601 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,860.00 ✓
10/04	10/05	74909418M1A1SVQFA	KIM HENDERSON TOTAL XXXX XXXX 6301 0105 \$70.69- STATELINETACK.COM 888-8090 CREDIT MCC: 5895 MERCHANT ZIP: 18707 SALES TAX: \$ 0.00 TAX INCLUDED:	70.69- ✓
10/03	10/04	24224438M30VFXD56	MADISON CO B&G TOTAL XXXX XXXX 6301 0204 \$491.28 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	69.40 ✓
10/04	10/05	24247608M5SQD235W	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.78 ✓
10/04	10/05	24247608M6PW75YJW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	68.45 ✓
10/10	10/11	24055228V611WMRTQ	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 716	30.73 ✓

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (since last statement)	Amount
10/10	10/11	24801978W05JS1TG3	SCOTT PENN INC CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	260.60
10/13	10/15	24224438Z31T9ARN1	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.83
10/24	10/25	2424760998PVKKEGG	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	28.49
10/04	10/05	24765428NMAEM5NEY	MADISON CO SHERIFF TOTAL XXXX XXXX 6301 0212 \$1,609.90 MS VALLEY ELECTRIC SUPPLY JACKSON MS MCC: 5065 MERCHANT ZIP:	78.56
10/13	10/15	24224438Z31T9ARJY	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	18.89
10/16	10/17	240552291611W6GHR	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	13.49
10/20	10/22	2469216962XRPJ4W7	IN *TCSWARE INC 601-9328271 MS MCC: 5045 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	1,475.00
10/24	10/25	240552299611W0D9N	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	25.96
10/10	10/11	24692168V2XGWFG2M	MADISON CO JAIL TOTAL XXXX XXXX 6301 0220 \$158.88 SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430112707	33.00
10/10	10/11	24692168V2XK37S5L	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	69.88
10/31	11/01	24692169G5SRK31GR	SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430112996	56.00

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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	31,445.75	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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.

CARD SERVICES									
VENDOR NUMBER: 15739									
STATEMENT CLOSING DATE:		1-Nov-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PUR	REC	
10/20/2017	Apple Store	144.00	Hardy Crunk	Charging plugs and cords	001	100	603	Y	\$144.00
10/6/2017	Appraisal Institute	785.00	Hardy Crunk	Registration	001	103	487	Y	\$785.00
10/10/2017	Phillips Lumber	\$29.65	Terance Bacon	Toilet Parts	001	151	646	Y	
10/11/2017	Phillips Lumber	\$20.13	Terance Bacon	Caution Tape	001	151	646	Y	
10/17/2017	Phillips Lumber	\$318.55	Terance Bacon	Fence Repair Material	001	151	646	Y	
10/17/2017	Phillips Lumber	\$128.29	Terance Bacon	Fence Repair Material	001	151	646	Y	
10/18/2017	Phillips Lumber	\$10.08	Terance Bacon	Keys x6	001	151	646	Y	
10/27/2017	Interstate Battery	\$75.80	Terance Bacon	12V battery X4	001	151	646	Y	
10/3/2017	Phillips Lumber	\$69.40	Andrico Blackmon	Hand Truck, Hitch	001	151	646	Y	
10/4/2017	DeViney	\$5.78	Eric Battle	Mower Parts	001	151	646	Y	
10/4/2017	Kraft Auto Parts	\$68.45	Eric Battle	Tools, Oil, Kits, Straps	001	151	646	Y	
10/10/2017	Auto Parts	\$30.73	Eric Battle	Mower Parts, Oil	001	151	646	Y	\$756.86
10/31/2017	Manning Tire	\$609.52	Terance Bacon	Tires x4	001	151	680	Y	\$609.52
10/11/2017	Home Depot	359.00	Hardy Crunk	Refrigerator	001	163	920	Y	\$359.00
10/20/2017	TCS Ware	\$1,475.00	Scott McDonald	repair	001	200	543	Y	\$1,475.00
10/13/2017	Phillips Lumber	\$16.89	Tommy Jones	parts	001	200	645	Y	
10/16/2017	Napa	\$13.49	Tommy Jones	parts	001	200	645	Y	
10/24/2017	Napa	\$25.96	Tommy Jones	parts	001	200	645	Y	
11/1/2017	Concept Seating	\$24.51	Wayne Wells	parts	001	200	645	Y	\$80.85
10/10/2017	Auttonberry Associates	\$33.00	Chuck McNeal	Heartsaver CPR AED	001	220	646	Y	
10/31/2017	Auttonberry Associates	\$56.00	Chuck McNeal	Heartsaver CPR AED	001	220	646	Y	
10/10/2017	Lowe's Home Centers, LLC	\$69.88	Chuck McNeal	Batteries, LED Flashlight	001	220	646	Y	\$158.88
10/4/2017	MS Van Lines, Inc.	\$580.00	Danny Lee	Furniture Move	001	151	581	Y	
10/26/2017	MS Van Lines, Inc.	\$642.50	Danny Lee	Furniture Move	001	151	581	Y	\$1,222.50
10/11/2017	Office Depot	\$186.95	Danny Lee	Office Supplies	001	151	603	Y	\$186.95

10/10/2017	Lowes	\$29.98	Danny Lee	Lock	001	151	646	Y	
10/10/2017	Scott Penn, Inc.	\$260.60	Eric Battle	Filters, Files, Pole Saw	001	151	646	Y	
10/13/201	Phillips Lumber	\$27.83	Andrico Blackmon	1"x6" CAM 1200M	001	151	646	Y	
10/24/2017	Kraft Auto Parts	\$28.49	Andrico Blackmon	15 Padded Ratchet	001	151	646	Y	\$346.90
8/18/2017	Statelinetack	(\$70.69)	Kim Henderson	clothing	001	200	691	Y	-\$70.69
10/5/2017	Mike's Auto Parts	111.13	Michael Steele	Battery	012	190	681	Y	\$111.13
10/2/2017	JWH Equipment	1967.35	AMBER POPE	equipment rental	150	300	541	Y	\$1,967.35
10/16/17	Deviney Rental	\$1,647.58	MICHAEL STEELE	outside equipment repair	150	300	542	Y	\$1,647.58
10/26/17	Superior Tire Recappers	\$148.00	MICHAEL STEELE	equipment repair parts	150	300	543	Y	\$148.00
10/20/2017	Graphtec America	\$185.50	AMBER POPE	blades, sign machine	150	300	646	Y	
10/5/17	Fleet Pride	\$215.32	MICHAEL STEELE	shop supplies	150	300	646	Y	
10/11/17	Lowe's	-\$3.49	MICHAEL STEELE	Credit Memo tax refund	150	300	646	Y	
		\$3.49	Adjust for Credit taken prior month		150	300	646	Y	
10/13/17	Fleet Pride	-\$215.32	MICHAEL STEELE	credit memo	150	300	646	Y	
10/19/17	Fleet Pride	\$39.96	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
10/25/17	Phillips Lumber	\$45.03	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
10/27/17	Phillips Lumber	\$17.48	MICHAEL STEELE	other supplies & materials	150	300	646	Y	\$287.97
10/30/17	Moore Equipment	\$1,860.00	MICHAEL STEELE	blades - bushhogs	150	300	647	Y	\$1,860.00
10/3/17	Southern Homes Landscap	-\$1.82	MICHAEL STEELE	Credit Memo tax refund	150	300	673	Y	
		\$1.82	Adjust for Credit taken prior month		150	300	673	Y	
10/9/17	Southern Homes Landscap	\$46.24	MICHAEL STEELE	liquified gas	150	300	673	Y	\$46.24
10/24/17	Tri-State	\$556.00	MICHAEL STEELE	def tote	150	300	675	Y	\$556.00
10/19/2017	GCR Tires	\$760.00	AMBER POPE	tires	150	300	680	Y	\$760.00
10/5/17	Deviney Rental	\$364.47	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
10/6/17	Napa Auto	\$407.49	MICHAEL STEELE	vehicle repair	150	300	681	Y	
10/9/17	Napa Auto	\$124.05	MICHAEL STEELE	vehicle repair	150	300	681	Y	
10/11/17	Watson Quality Ford	\$120.00	MICHAEL STEELE	vehicle repair	150	300	681	Y	

CARD SERVICES								
VENDOR NUMBER: 15739								
STATEMENT CLOSING DATE:		1-Nov-17						
NAME: Hardy Crunk								
CARD NUMBER:								
BILLING PERI 10/01/2017 - 11/1/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/5/2017	Mike's Auto Parts	111.13	Michael Steele	Battery	012	190	681	Y
10/6/2017	Appraisal Institute	785.00	Hardy Crunk	Registration	001	103	487	Y
10/11/2017	Home Depot	359.00	Hardy Crunk	Refrigerator	001	163	920	Y
10/20/2017	Apple Store	144.00	Hardy Crunk	Charging plugs and cords	001	100	603	Y
Total		1,399.13						
NAME: Danny Lee								
CARD NUMB 6301-0022								
BILLING PERI 10/01/2017 - 11/1/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2017	MS Van Lines, Inc.	\$580.00	Danny Lee	Furniture Move	001	151	581	Y
10/10/2017	Lowes	\$29.98	Danny Lee	Lock	001	151	646	Y
10/11/2017	Office Depot	\$186.95	Danny Lee	Office Supplies	001	151	603	Y
10/26/2017	MS Van Lines, Inc.	\$642.50	Danny Lee	Furniture Move	001	151	581	Y
Total		\$1,439.43						
NAME: Terance Bacon								
CARD NUMB 6301 0030								
BILLING PERI 10/01/2017 - 11/1/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2017	Phillips Lumber	\$29.65	Terance Bacon	Toilet Parts	001	151	646	Y
10/11/2017	Phillips Lumber	\$20.13	Terance Bacon	Caution Tape	001	151	646	Y
10/17/2017	Phillips Lumber	\$318.55	Terance Bacon	Fence Repair Material	001	151	646	Y
10/17/2017	Phillips Lumber	\$128.29	Terance Bacon	Fence Repair Material	001	151	646	Y
10/18/2017	Phillips Lumber	\$10.08	Terance Bacon	Keys x6	001	151	646	Y
10/27/2017	Interstate Battery	\$75.80	Terance Bacon	12V battery X4	001	151	646	Y
10/31/2017	Manning Tire	\$609.52	Terance Bacon	Tires x4	001	151	680	Y
Total		\$1,192.02						

NAME:	AMBER POPE							
CARD NUMB	XXXX XXXX 6301 0048							
BILLING PERI	10/01/2017 - 11/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2017	JWH Equipment	1967.35	AMBER POPE	equipment rental	150	300	541	Y
10/6/17	The Picture Frame Compa	\$106.22	AMBER POPE	other supplies & materials	150	301	646	Y
10/6/2017	The Picture Frame Compa	\$16.47	AMBER POPE	other supplies & materials	150	301	646	Y
10/12/2017	Forestry Suppliers	\$320.06	AMBER POPE	other supplies & materials	150	301	646	Y
10/16/2017	Road Pro Safety	\$75.00	AMBER POPE	signs (bridge closures)	160	300	639	Y
10/18/2017	Road Pro Safety	\$2,529.00	AMBER POPE	signs (bridge closures)	160	300	639	Y
10/18/2017	Amazon	\$31.14	AMBER POPE	other supplies & materials	150	301	646	Y
10/19/2017	GCR Tires	\$760.00	AMBER POPE	tires	150	300	680	Y
10/20/2017	Graphtec America	\$185.50	AMBER POPE	blades, sign machine	150	300	646	Y
TOTAL		\$5,990.74						
NAME:	Michael Steele							
CARD NUMB	XXXX XXXX 6301 0055							
BILLING PERI	10/01/2017 - 11/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/17	GCR Tires	\$588.73	MICHAEL STEELE	vehicle tires	160	300	680	Y
10/3/17	Southern Homes Landscap	-\$1.82	MICHAEL STEELE	Credit Memo tax refund	150	300	673	Y
		\$1.82		Adjust for Credit taken prior month	150	300	673	Y
10/5/17	Deviney Rental	\$364.47	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/5/17	Fleet Pride	\$215.32	MICHAEL STEELE	shop supplies	150	300	646	Y
10/6/17	Napa Auto	\$407.49	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/9/17	Napa Auto	\$124.05	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/9/17	Southern Homes Landscap	\$46.24	MICHAEL STEELE	liquified gas	150	300	673	Y
10/11/17	Watson Quality Ford	\$120.00	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/11/17	Plymouth Industires	\$956.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/11/17	Tri-State	\$600.68	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/11/17	Lowe's	-\$3.49	MICHAEL STEELE	Credit Memo tax refund	150	300	646	Y
		\$3.49		Adjust for Credit taken prior month	150	300	646	Y
10/11/017	Empire Truck	\$157.90	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/11/17	Truckworx	\$205.92	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/11/17	JWH Equipment	\$492.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y

10/11/17	Empire Truck	-\$168.95	MICHAEL STEELE	credit memo	150	300	681	Y
10/12/17	Deviney Rental	\$900.25	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/13/17	Fleet Pride	-\$215.32	MICHAEL STEELE	credit memo	150	300	646	Y
10/16/17	Mikes Auto Parts	\$70.78	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/16/17	Deviney Rental	\$1,647.58	MICHAEL STEELE	outside equipment repair	150	300	542	Y
10/17/17	Deep South Suspension &	\$525.00	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/18/17	Napa Auto	\$237.13	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/19/17	Mikes Auto Parts	\$136.70	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/19/17	Fleet Pride	\$39.96	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/23/17	Deviney Rental	\$147.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Watson Quality Ford	\$623.32	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/24/17	Deviney Rental	\$36.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Deviney Rental	\$112.61	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Tri-State	\$556.00	MICHAEL STEELE	def tote	150	300	675	Y
10/25/17	Phillips Lumber	\$45.03	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/26/17	Mikes Auto Parts	\$58.83	MICHAEL STEELE	vehicle repiar parts	150	300	681	Y
10/26/17	Superior Tire Recappers	\$148.00	MICHAEL STEELE	equipment repair parts	150	300	543	Y
10/27/17	Phillips Lumber	\$17.48	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/30/17	Mikes Auto Parts	\$46.99	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/30/17	Mikes Auto Parts	\$654.30	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/30/17	Mac Haik Chevrolet	\$34.12	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/30/17	Moore Equipment	\$1,860.00	MICHAEL STEELE	blades - bushhogs	150	300	647	Y
TOTAL		\$11,794.01						
NAME:	MCSO - Kim Henderson							
CARD NUMB	XXXX XXXX 6301 0105							
BILLING PERI	10/01/2017 - 11/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/18/2017	Statelinetack	(\$70.69)	Kim Henderson	clothing	001	200	691	Y
TOTAL		(\$70.69)						
NAME:	Madison County B&G							
CARD NUMB	6301 0204							
BILLING PERI	10/01/2017 - 11/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/2017	Phillips Lumber	\$69.40	Andrico Blackmon	Hand Truck, Hitch	001	151	646	Y

10/4/2017	DeViney	\$5.78	Eric Battle	Mower Parts	001	151	646	Y
10/4/2017	Kraft Auto Parts	\$68.45	Eric Battle	Tools, Oil, Kits, Straps	001	151	646	Y
10/10/2017	Auto Parts	\$30.73	Eric Battle	Mower Parts, Oil	001	151	646	Y
10/10/2017	Scott Penn, Inc.	\$260.60	Eric Battle	Filters, Files, Pole Saw	001	151	646	Y
10/13/2017	Phillips Lumber	\$27.83	Andrico Blackmon	1"x6" CAM 1200M	001	151	646	Y
10/24/2017	Kraft Auto Parts	\$28.49	Andrico Blackmon	15 Padded Ratchet	001	151	646	Y
Total		\$491.28						
NAME:	Madison County Sheriff's Office							
CARD NUMB	6301 0212							
STATEMENT CLOSING DATE:	1 Nov 2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/13/2017	Phillips Lumber	\$16.89	Tommy Jones	parts	001	200	645	Y
10/16/2017	Napa	\$13.49	Tommy Jones	parts	001	200	645	Y
10/20/2017	TCS Ware	\$1,475.00	Scott McDonald	repair	001	200	543	Y
10/24/2017	Napa	\$25.96	Tommy Jones	parts	001	200	645	Y
11/1/2017	Concept Seating	\$24.51	Wayne Wells	parts	001	200	645	Y
TOTAL		\$1,555.85						
NAME:	MADISON COUNTY JAIL							
CARD NUMBER:								
BILLING PERI	10/01/2017 - 11/1/2017							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2017	Auttonberry Associates	\$33.00	Chuck McNeal	Heartsaver CPR AED	1	220	646	Y
10/31/2017	Auttonberry Associates	\$56.00	Chuck McNeal	Heartsaver CPR AED	1	220	646	Y
10/10/2017	Lowe's Home Centers, LLC	\$69.88	Chuck McNeal	Batteries, LED Flashlight	1	220	646	Y
TOTAL		\$158.88						
GRAND TOTAL TO PAY		\$23,950.65						

Handwritten signature and date:
 [Signature]
 10/13/2017

NAME: Hardy Crunk
CARD NUMBER: XXXX-XXXX-6301-0014

BILLING PERIOD 10/01/2017 - 10/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/5/2017	Mike's Auto Parts	\$111.13	Michael Steele	Battery	012	190	681	Y
10/6/2017	Appraisal Institute	\$785.00	Hardy Crunk	Registration	001	103	487	Y
10/11/2017	Home Depot	\$359.00	Hardy Crunk	Refrigerator	001	163	920	Y
10/20/2017	Apple Store	\$144.00	Hardy Crunk	Charging plugs and cords	001	100	603	Y
Total		\$1,399.13						


NOV 8, 2017

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0014



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/28/17	0.00	0.00	

\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

HARDY CRUNK
 MADISON CD BOS
 PO BOX 608
 CANTON MS 39046-0608

5380
 A211



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0014

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	30,000.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/17
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Balance Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/05	10/06	24055238N2M2SHFNF	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	111.13
10/06	10/09	24789308TPKJNZYRS	APPRAISAL INSTITUTE 888-7564624 IL MCC: 8299 MERCHANT ZIP: 60607 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 757855	785.00
10/11	10/13	24610438X09FMPAD8	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1000YS	369.00
10/20	10/22	2468216972XQ71RZ1	APPLE STORE #R324 RIDGELAND MS MCC: 5732 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED:	144.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,399.13 TOTAL \$1,399.13	0.00

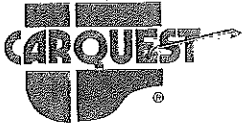
Interest Charge Calculation

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.

Great people, great products, great prices!™



AUTO PARTS

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

PAGE 1 OF 1
REF# 408076

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!!!



21201710050578000009899520000408076684

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

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

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

S
H
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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.		
5780-989952	4778	10/5/2017				COREY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 34FT-2 BATTERY-GOLD ATOCF	1	1		222.26	111.13	22.00	133.13	N/N
2	BEP 34FT-2 BATTERY-GOLD ATOCF	1	1	CO CORE RETURN			-22.00	-22.00	N/N
	ORIG PO#:						ORIG INV 989952		
<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

12:12 PM

RECEIVED BY X

111.13

CUSTOMER COPY

PAY THIS AMOUNT

111.13

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

Transaction 502068

Total \$111.13
CREDIT CARD SALE \$111.13
VISA 0014

Retain this copy for statement validation

05-Oct-2017 12:11:44P
\$111.13 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0014
HARDY CRUNK
Ref #: 727800543661
Auth #: 005462
MID: *****2888
AID: A000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pl/A71RX9G4ZD8N0>



012-190-681

Carl Allen car

Order # 757855
Order Date: October 06, 2017

Mailing Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Certificate Address

Christopher Garavelli
558 Brookstone Drive
Madison, MS 39110

Common Name: Chris
Email: cjgaravelli@gmail.com
Phone: 555-555-5555
Home: (601) 573-1700

Credit Card: Visa
Credit Card #: *****14

Name: Advanced Market Analysis and Highest & Best Use
Download:
<http://www.myappraisalinstitute.org/myappraisalinstitute/knowledgecenter.aspx>
Catgy: [Gen]
Hrs: 35
Date: Oct 9 - 19, 2017
Location: Synchronous
Price: 785.00

Total Price: \$ 785.00

Attendance Policy:

The Appraisal Institute issues certificates for state certification/licensing or state continuing education credit that verify attendance of 100%. Please note, if Appraisal Institute attendance records indicate attendance of less than 100%, the student certificate will reflect this and state agencies may refuse to award credit.

Advanced Market Analysis and Highest & Best Use, Oct 9 - 19, 2017



OLRS Administration

[OLRS Documentation \(PDF, 8 MB\)](#)
 Right mouse button click to save
 May take a few minutes to download
[Bank Form for ACH \(23 KB\)](#)

Welcome, AI National Staff



Stay logged in until

[Log Out](#)

Sep 20, 2018

[MAIN MENU](#) | [EMAIL](#) | [REPORTS](#) | [DOCUMENTS](#) | [CERTIFICATES](#) | [SETUP](#)

Register Student

001-103-487

Account# 536042
 Christopher Garavelli
 558 Brookstone Drive
 Madison, MS 39110
 cjgaravelli@gmail.com
 Home: (601) 573-1700

TAX ASSESSOR

Pricing

More Offering Info	Name	Catgy	Hrs	Date	Location	Direct Ship	Material Delivery*	AI Price	Full Price	Option
Course Details	Advanced Market Analysis and Highest & Best Use	[Gen]	35	Oct 9 - 19, 2017	Synchronous	No. Update	Download, Save \$15.00 Update	785.00 Original 800.00	1,085.00 Original 1,100.00	Remove From Cart

*For Express and International material delivery, additional charges will be assessed to the chapter; you may want to adjust the tuition price accordingly.

Total:

\$ 785.00 \$ 1,085.00

Identify Student Price

AI Full

Promotion Codes [Submit Promotion Code](#)

Full Name

First Name	Middle Name	Last Name	Jr, Sr, ... Suffix	Professional Designation(s)
Christopher		Garavelli		

Mailing Address

Company Name
 Address Line #1 558 Brookstone Drive
 #2
 City Madison
 State/Province MS - Mississippi
 Zip/Postal Code 39110
 Country United States
 This is current Home Business or Other address

Certificate Address



More saving.
More doing.SM

CONTACT STORE MANAGER
JONATHAN_L_CARROLL@HOMEDEPOT.COM

2912 00012 71014 10/11/17 06:54 PM
CASHIER EASTER

ORDER ID: H2912-23038	
RECALL AMOUNT	359.00
	SUBTOTAL 359.00
	SALES TAX 0.00
TAX EXEMPT	
	TOTAL \$359.00
XXXXXXXXXXXX0014 VISA	
	USD\$ 359.00
AUTH CODE 011154/9125115	TA
Chip Read	
AID A0000000031010	VISA CREDIT
TVR 8080008000	
IAD 06080A03600000	
TSI 6800	
ARC 00	

P.O.#/JOB NAME: 1000YS



2912 12 71014 10/11/2017 5670

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

SPECIAL SERVICES CUSTOMER INVOICE

Store 2912 MADISON, MS
211 COLONY WAY
MADISON, MS 39110

Phone: (601) 856-4660
Salesperson: MXE3765
Reviewer:

VALIDATION AREA

SALE 2912 00012 71014 10/11/17
22 ENC4505 06:54 PM

ORDER ID: H2912-23038
RECALL AMOUNT 359.00
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 359.00
SALES TAX 0.00

TAX EXEMPT TOTAL \$359.00
XXXXXXXXXXXX0014 VISA USD\$ 359.00

AUTH CODE 011154/9125115 TA
Chip Read
AID A0000000031010 VISA CREDIT
TVR 8080008000

QUOTE is valid for this date: 10/11/2017

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO	Name		Phone 1	
	MADISON COUNTY BOARD OF SUPER		MADISON (601) 855-5503	
	Address 146 W CENTER ST		Phone 2	
			Company Name	
	City CANTON		Job Description app	
State MS	Zip 39046	County MADISON		

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W02 SKU # 0000-515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1000-629-366	1.00	EA	HVDR1040B- 9.9 CU FT TOP FREEZER			\$359.00	\$359.00

SCHEDULED PICKUP DATE: 10/13/2017

MERCHANDISE TOTAL: \$359.00

END OF CUSTOMER PICKUP - REF #W02

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

ORDER TOTAL	\$359.00
SALES TAX	\$0.00
TOTAL	\$359.00
BALANCE DUE	\$359.00

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

END OF ORDER No. H2912-23038

WILL-CALL MERCHANDISE PICK-UP
Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

**FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA**
(Pro Customers, Proceed To The Pro Desk)



(9801) 0100215035



Apple Renaissance at Colony Park
1000 Highland Colony Parkway , Suite 4010
Ridgeland, MS 39157
renaissanceatcolonypark@apple.com
(601) 607-4521
www.apple.com/retail/renaissanceatcolonypark

October 20, 2017 12:50 PM

MADISON COUNTY

LIGHTNING TO USB CABLE (2 M)-AME \$ 29.00

Part Number: MD819AM/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

LIGHTNING TO USB CABLE (2 M)-AME \$ 29.00

Part Number: MD819AM/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

LIGHTNING TO USB CABLE (2 M)-AME \$ 29.00

Part Number: MD819AM/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

5W USB Power Adapter (US) \$ 19.00

Part Number: MD810LL/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

5W USB Power Adapter (US) \$ 19.00

Part Number: MD810LL/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

5W USB Power Adapter (US) \$ 19.00

Part Number: MD810LL/A

Return Date: Nov. 03, 2017

For Support, Visit: www.apple.com/support

Sub-Total \$ 144.00

Total \$ 144.00

Payment Method

Amount Paid Via VISA CREDIT (Chip)

\$ 144.00

**** 0014

020353



* R 3 2 4 5 3 7 1 5 3 4 *

Please debit my account **** 0014 by \$ 144.00 (Sale)

Card Number: **** 0014

Date/Time: 2017/10/20 10:49:00

Application ID: A000000031010

Terminal ID: xxxx0010

Merchant ID: xxxxxx32760

Application PAN Sequence Number: 0

Card Type: Credit

Preferred Name: VISA CREDIT

No CVM

TVR: 8000008000

TSI: 6800

<http://apple.com/legal/sales-support/sales-policies/retail.html>

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 10/01/2017 - 10/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2017	MS Van Lines, Inc.	\$580.00	Danny Lee	Furniture Move	001	151	581	Y
10/10/2017	Lowes	\$29.98	Danny Lee	Lock	001	151	646	Y
10/11/2017	Office Depot	\$186.95	Danny Lee	Office Supplies	001	151	603	Y
10/26/2017	MS Van Lines, Inc.	\$642.50	Danny Lee	Furniture Move	001	151	581	Y
Total		\$1,439.43						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0704

Account Number Ending In: XXXX XXXX 8301 0022



Please Detach And Enclose Top Portion With Payment

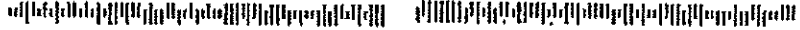
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/17	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DANNY LEE
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608



4715621063010022 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0022

Statement 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	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/17
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-6852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-5184
 818-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Date	Day	Card Number	Description	Amount
10/04	10/08	24692189M2K4T86FV	IN MISSISSIPPI VAN LINES601-8226700 MS MCO: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 18388	600.00
10/10	10/11	24692189V2K0TDNBA	LOWES #02620 MADISON MS MCO: 6200 MERCHANT ZIP: 00110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DL1004	29.90
10/11	10/13	23448748X2X61YKZ	OFFICE DEPOT #2761 MADISON MS MCO: 5843 MERCHANT ZIP: 00110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	188.06
10/28	10/27	24692189B63VDMNZL	IN MISSISSIPPI VAN LINES601-8226700 MS MCO: 4790 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19382	842.00
11/01	11/01	0000000000COMPO	TOTAL PURCHASES \$1,439.43 TOTAL \$1,439.43	0.00

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.

1-2

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39284-7522
Phone 601-922-5700
P. O. Box 7522

10/04/2017

SALE Total: \$580.00

Visa xxxxxxxxxxxx0022
Exp. Date: xx / xx
Name: Madison County Board Of supervisors

Auth. Code: 004640 QuickBooks Trans. No:
Trans. ID: PI0122928045 Merchant No.: 4266965000045335

Thank you for your business

CUSTOMER COPY



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

-- SALE --

SALESM: 52620K63 2256249 (TRANS: 10641362 10-10-17)

41953 MASTER LOCK PORTABLE KEY 29.90

SUBTOTAL: 29.98
 TOTAL TAX: 0.00
 INVOICE TOTAL: 29.98
 VISA: 29.98

[Handwritten signature]
 VISA: 6011010103102892 AMOUNT: 29.98 AUTHID: 010556
 CHIP REF ID: 262010242197 *Oct 12 2017*

001 / 150 / 846
 CUSTOMER CODE: 011964
 OR: 4000000000
 ID: 8000000031010 ISI: 6800

[Handwritten signature]
 STORE: 2620 TERMINAL: 10 10/10/17 08:16:32
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
 FOR HOME DEPARTMENTS. VISIT LOWES.COM/PRICEMATCH

Office DEPOT
OfficeMax

Madison - (601) 898-8854
10/11/2017 12:07 PM



2TTTY59P64344X4BW

SALE 2761-4-4983-756452-17,72
787290 MAGNIF,HAND,2, 9.99 S
776184 TONER,49A,HP;B 07.99 S
1402976 Pocket Lsl 5-1
2 @ 20.49 40.98

You Pay 40.98S
146939 PEN,MEDIUM,BLU 27.99 S
Subtotal: 186.96
Total: 186.96
Visa 0022 186.96

AUTH CODE 011837
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified
Tax Exemption Number 37962261
Shop online at www.officedepot.com

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39204-7522
Phone 601-922-6700
P. O. Box 7522

10/26/2017

SALE

Total: \$642.50

Visa xxxxxxxxxxxx0022
Exp. Date: xx / xx
Name: Madison County Board Of superv/sors

Auth. Code: 026548 QuickBooks Trans. No:
Trans. ID: PG0122552458 Merchant No.: 4266965000045335

Thank you for your business

CUSTOMER COPY

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 10/01/2017 - 10/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2017	Phillips Lumber	\$29.65	Terance Bacon	Toilet Parts	001	151	646	Y
10/11/2017	Phillips Lumber	\$20.13	Terance Bacon	Caution Tape	001	151	646	Y
10/17/2017	Phillips Lumber	\$318.55	Terance Bacon	Fence Repair Material	001	151	646	Y
10/17/2017	Phillips Lumber	\$128.29	Terance Bacon	Fence Repair Material	001	151	646	Y
10/18/2017	Phillips Lumber	\$10.08	Terance Bacon	Keys x6	001	151	646	Y
10/27/2017	Interstate Battery	\$75.80	Terance Bacon	12V battery X4	001	151	646	Y
10/31/2017	Manning Tire	\$609.52	Terance Bacon	Tires x4	001	151	680	Y
Total		\$1,192.02						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 0301 0030



Now Balance 0.00 Payment Due Date 11/28/17 Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 878852
 Kansas City MO 64187-5852

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

5302
 4211



4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX 0301 0030

Summary of Balances	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	4,338.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/17
Past Due Amount	0.00

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

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 878852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-621-8104
 316-849-2000 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	MONTH	ACCOUNT NO	DESCRIPTION	AMOUNT
10/10	10/11	24224438W3110FD32	BARNETT PHILLIPS L OANTON MS MCC: 6261 MERCHANT ZIP:	28.66
10/11	10/12	24224438X2YZW0HZ	BARNETT PHILLIPS L OANTON MS MCC: 6261 MERCHANT ZIP:	20.18
10/17	10/18	2422443833110R107	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	310.66
10/17	10/18	2422443833118R16Q	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	120.29
10/18	10/19	24224438430VQ10MN	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	10.00
10/27	10/28	24682160D6SSM71B	INTERSTATE ALL BATTERY RIDGE AND MS MCC: 6639 MERCHANT ZIP: 39167 SALES TAX: \$ 0.00 TAX INCLUDED:	75.00
10/31	11/01	24480158G8T66DY7L	MANNING TIRE CO CANTON MS MCC: 7539 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	608.62
11/01	11/01	000000000000COMP	TOTAL PURCHASES \$1,182.02 TOTAL	0.00

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.

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: **10514737**

Special : Time: 09:03:53
Instructions : Ship Date: 10/10/17
: Invoice Date: 10/10/17
: Due Date: 11/10/17

Sale rep #: 13 JAMES WEHR Acct 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 M1181 Customer PO: T.BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	465455	NO-SEEP W/BLT TLT GASKET	4.1184 EA	4.1184	8.24
2.00	2.00	P	CD	434845	1/4X3-1/2 TLT BOWL BOLTS	4.1184 CD	4.1184	8.24
3.00	3.00	P	EA	A	ANCHOR	2.6900 EA	2.6900	8.07
3.00	3.00	P	EA	A	ANCHOR	1.7000 EA	1.7000	5.10

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

Sale

Merchant ID: 542929802110361
Term ID: 1060202988
Batch: 212
VISA
Total: \$ 29.65

APPROVED

VISA (0001)
ATM: 0000000031010
TSI: 0000
TVR: 0000000000

Customer Copy

THANK YOU!

VISA 0030 010111	29.65	FILLED BY		Sales total	\$29.65
Total applied:	29.65	SHIP VIA		Taxable	0.00
		REC		Non-taxable	29.65
		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: 4 lbs.

TOTAL \$29.65



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: **10514963**

Special : Time: 15:14:47
 Instructions : Shp Date: 10/11/17
 : Invoice Date: 10/11/17
 : Due Date: 11/10/17

Sale rep #: 16 JASON WEHR Accl rep code:

Sold To: *MADISON CO ROAD CREW Ship To:
 ATTN: ACCOUNTS PAYABLE (601) 855-6674
 P. O. BOX 608
 CANTON, MS 39046 () -

Customer #: M1180 M1181 Customer PO: TERANCE CC Order By:

poplmg01 10TH T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	RL	302805	300'X3" CAUTION TAPE	6.7104 RL	6.7104	20.13

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

Sale

Merchant ID: 542925802110364
 Term ID: LR00202812
 October 11, 2017 03:24 PM
 Batch#: 212 Inv #: 000310
 VISA Entry Method: C
 XXXXXXXXXXXX0030
 Seq.#: 0010 Appr. Code: 011042

Total: \$ 20.13

APPROVED

VISA CREDIT
 ACP: 0000000031010
 ISI: 6300
 TVR: 000000000

Customer Copy
 THANK YOU!

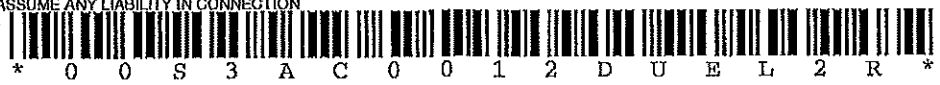
VISA 0030 011042 20.13	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$20.13
	SHIP VIA				
Total applied: 20.13	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 20.13
	X				Tax # TAX EXEMPT Tax 0.00

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 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: 2 lbs.

TOTAL \$20.13



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: **10515342**

Special : Time: 07:46:17
Instructions : Ship Date: 10/17/17
Sole rep #: 16 JASON WEHR Acct rep code: Invoice Date: 10/17/17
Due Date: 11/10/17

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 CC Order By:

poplmg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.50	1.50	P	LB	12CC	12D CC SINKER NAIL	47.9200 BX	0.9584	1.44
1.50	1.50	P	LB	8GSS	8D SPIRAL, GALV SDG NAIL	92.7040 BX	1.8541	2.78
6.00	6.00	L	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT	962.2969 MBF	10.2645	61.59
12.00	12.00	L	EA	24122T	2X4-12 #2 TREATED SYP GROUND CONT	769.6200 MBF	6.1570	73.88
4.00	4.00	L	SAC	GMIX	CONCRETE MIX/QUIKRETE 80#	4.7955 SAC	4.7955	19.18
100.00	100.00	L	EA	6TFB	42/pallet 1X6-6' SYP TREATED FENCE CLIP G/S PRESTIAGE DOG EAR 0210950 240/u * 6 FT, NOT 8 FT***	532.2667 MBF	1.5968	159.68

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

Sale

Merchant Id: 542929602110364
Term ID: LK00202980 07:57 AM
October 17, 2017 Inv #: 000002
Batch#: 219 Entry Method: C
VISA XXXXXXXXXXXX0030
Seq. #: 0002 App. Code: 01/044

Total: \$ 318.55

APPROVED

VISA CREDIT
AID: 0001000031010
IST: 8000
IHR: 000000000

Customer Copy

THANK YOU!

VISA 0030 017044	318.55	FILLED BY	Sales total	\$318.55
Total applied:	318.55	SHIP VIA	Taxable	0.00
		RI	Non-taxable	318.55
		X	Tax #	TAX EXEMPT
			Tax	0.00

DISCLAIMER OF WARRANTIES
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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.

TBF: 460
Weight: 1471 lbs.

TOTAL \$318.55

Customer copy



Phillips Lumber & Home Center

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10515418
Special : Instructions : :	Time: 12:11:42 Ship Date: 10/17/17 Invoice Date: 10/17/17 Duo Date: 11/10/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: TERANCE	Order By:

poplmg01

10TH

T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
50.00	50.00	L	EA	6TFB	1X6-6' SYP TREATED FENCE CLIP G/S PRESTIAGE DOG EAR 0210950 240/u * 6 FT, NOT 8 FT***	551.5000 MBF	1.6545	82.73
1.00	1.00	L	EA	PMR6G	PMR PASLODE GALV 2"x.113 2500ct	45.5634 EA	45.5634	45.56

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

Sale

Merchant ID: 542929602110369
Term ID: 1R00202916
October 17, 2017 12:22 PM
BatchID: 221 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0002 Appr. Code: 01/623
Total: 128.29

APPROVED

VISA CREDIT
AID: 0000000031010
ISI: 0000
TRK: 000000000

Customer Copy
THANK YOU!

RECEIVED

VISA 0030 JH	128.29	FILLED	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable 0.00 Non-taxable 128.29 Tax # TAX EXEMPT	Sales total \$128.29 Tax 0.00
Total applied:	128.29	X				

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

TBF: 150
Weight: 315 lbs.

TOTAL \$128.29

Customer Copy



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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10515570
Special : Instructions : :	Time: 14:44:17 Ship Date: 10/18/17 Invoice Date: 10/18/17 Due Date: 11/10/17
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
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: TERANCBACON	Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	KEYS	CUT SINGLE KEY	1.6800 EA	1.6800	10.08
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929002110364 Term ID: LK00202784 October 18, 2017 02:55 PM Batch#: 162 Inv #: 000006 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0006 App. Code: 018617</p> <p>Total: \$ 10.08</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TST: 8800 TVR: 800000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 4715	10.08	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$10.08
Total applied:	10.08	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	10.08
		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

TOTAL \$10.08



INVOICE

Invoice # 1902502027310

INTERSTATE ALL BATTERY CENTER
243 Highway 51,
Ridgeland, MS 39167

Phone (601)898-1200



Bill To: C9025000002234
MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826

Ship To: C9025000002234
MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826
(601)855-6677

Store	9025	Transaction	115461	Invoice Date	10/27/2017
Salesperson	Brad Bulman	P.O.	bat		
Item #	Description	Backordered Qty	Quantity	Price	Ext Price
SLA1075	12V 8AH SLA 187 FASTON		4	\$18.95	\$75.80 E
				Subtotal	\$75.80
				Tax	\$0.00
				Total Charges	\$75.80

Sale		\$75.80
VISA CREDIT	TVR 8080008000	
*****0030	AC 545f22ad8e4e7781	
Auth #: 027389	TSI 6800	
Chip	ARC 00	
AID a0000000031010	IAD 06080a03a00000	

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.
 I certify that the above goods are sales tax exempt and a sales tax permit number 9999 for Government Agency has been provided.
 I agree to pay the above amount according to my card payer agreement.

Printed Name: _____

Signature: _____

See www.InterstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, alteration or where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

LIMITATION OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE PRODUCTS SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER EXPRESS, IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THE SOLE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY PRODUCT SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE TO PURCHASER FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

CONDITIONS OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect amounts that may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.

Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME Madison Co. Board of Supervisors
 ADDRESS _____
 CITY TRK #5201
 DATE 10/31/17 CUST. ORDER NO. _____ WHEN PROMISED _____ PHONE _____

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.	MOTOR NO.
				<u>2009 Chevy Silverado</u>		
				LICENSE NO. <u>G5110</u>	MILEAGE <u>85997</u>	WRITTEN BY <u>aw</u>
				DESCRIPTION OF WORK		AMOUNT
				<u>4 2-15/20R-17 FUSION</u>		
					<u>15138</u>	<u>605.52</u>
					<u>Swiffer</u>	<u>4.00</u>
						<u>609.52</u>
				GAS, OIL, GREASE, WASH, POLISH		LABOR ONLY
				GAS GALS	LUBRICATE	PARTS
				OIL QTS	CHANGE ENGINE OIL	ACCESSORIES
				GREASE LBS	TRANSMISSION	GAS, OIL & GREASE
					DIFFERENTIAL	MISC. MERCHANDISE
					WASH/POLISH	SUBLET REPAIRS
				TOTAL GAS, OIL & GREASE	TOTAL SERVICE	TAX
TOTAL PARTS				AUTHORIZED BY:		TOTAL
ACCESSORIES—TIRES AND TUBES						
TOTAL ACCESSORIES						

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL.

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

1-12% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE

No. 88581

10/31/2017 13:40:42
 MANNING TIRE CO
 3113 S LIBERTY ST
 CANTON, MS 39046
 601-859-9494
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0030
 VISA CREDIT
 A0000000031010
 002B
 528AF82933CF13E2
 4
 9
 4
 031046
 587304657623032
 Chip Read
 Issuer
 \$0.00
 \$609.52
 SALE AMOUNT

THANK YOU
 CUSTOMER COPY

NAME:	AMBER POPE/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0048							
BILLING PERIOD:	Oct-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2017	JWH Equipment	1967.35	AMBER POPE	equipment rental	150	300	541	Y
10/6/17	The Picture Frame Company	\$106.22	AMBER POPE	other supplies & materials	150	301	646	Y
10/6/2017	The Picture Frame Company	\$16.47	AMBER POPE	other supplies & materials	150	301	646	Y
10/12/2017	Forestry Suppliers	\$320.06	AMBER POPE	other supplies & materials	150	301	646	Y
10/16/2017	Road Pro Safety	\$75.00	AMBER POPE	signs (bridge closures)	160	300	639	Y
10/18/2017	Road Pro Safety	\$2,529.00	AMBER POPE	signs (bridge closures)	160	300	639	Y
10/18/2017	Amazon	\$31.14	AMBER POPE	other supplies & materials	150	301	646	Y
10/19/2017	GCR Tires	\$760.00	AMBER POPE	tires	150	300	680	Y
10/20/2017	Graphtec America	\$185.50	AMBER POPE	blades, sign machine	150	300	646	Y
TOTAL		\$5,990.74						

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0048



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 11/26/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

AMBER POPE 6282
 MADISON CO BOS A211
 PO BOX 608
 CANTON MS 39046-0608

4715621863010048 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0048

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

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/17
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST/STOLEN CARDS
 800-821-8184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount	Balance
10/02	10/04	243230081684G8DF0	JWH EQUIPMENT LLC MCC: 6046 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: AJ00488	1,967.35	
10/06	10/08	24512398T00000HB5	SALINE PICTURE FRAME CO MCC: 6909 MERCHANT ZIP: 48176 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000	108.22	
10/06	10/09	24512398T00000HBQ	SALINE PICTURE FRAME CO MCC: 6909 MERCHANT ZIP: 48176 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0000000000000000	16.47	
10/11	10/16	24755428Y7LTSXJLW	FORESTRY SUPPLIERS INC MCC: 5908 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 99999	328.06	
10/16	10/17	244921691MJH1ZQMS	SQ 'ROAD-PRO SAFETY PEARL MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: HRGK226NXP0G8DG8	76.00	
10/16	10/19	244921693MHDDYY1J	SQ 'ROAD-PRO SAFETY PEARL MCC: 8999 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: TORUAZAZ6FF78BSX	2,529.00	
10/18	10/20	2469216942XAFLNK2	AMAZON MKTPLACE PMTS MCC: 6942 MERCHANT ZIP: 99109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-9379769-77658	31.14	
10/18	10/22	249268895173PJ3JZ	GOR TIRES #698 MCC: 5632 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	760.00	
10/20	10/22	2476542957LVYA8JR	GRAPHTEC AMERICA INC MCC: 5085 MERCHANT ZIP: 92614 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: GSVCS999	165.60	
11/01	11/01	000000000000COMPC	TOTAL PURCHASES	\$5,880.74	0.00
			TOTAL	\$5,880.74	

Amber Pope

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

Continued on next page



1101 Highway 80 West
 Jackson, MS 39204
 www.jwhequipment.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

Sold By: DWM PO #: Date: 10/02/07 REC'D ON ACCT: A000488
 Ship By: Tax #: 22:02:09 PRT: 2

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			NOTES		
			VISA CREDIT CARD PAYMENT OF \$1,967.35 FOR RJ05131.		
			REC'D ON ACCT		
			VISA CREDIT CARD PAYMENT		1967.35

Shop at our new Parts Store online - www.jwhequipment.com

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

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

X _____ VI XXXXXXXXXXXXX0048 ** TOTAL ** AUTH# 002113 1967.35

Phone: (800) 428-0384

PAY THIS AMOUNT \$0.00

Amber Pope

From: The Picture Frame Co. <orders@salinepictureframe.com>
Sent: Friday, October 06, 2017 3:09 PM
To: Amber Pope
Subject: Thank you for your order from The Picture Frame Co. Online Frame Store: 171006-200815-5-4483

The Picture Frame Company
ONLINE STORE

Hello Amber Pope,

Thanks for ordering from The Picture Frame Co. Online Frame Store We are putting your order together and will have it on the way to you shortly. When your order has been shipped, a separate email will be sent with shipping details and tracking information.

Here is Your Order Reference Number:

Your Order #: 171006-200815-5-4483

Your Billing and Shipping Information:

Billing Address

Amber Pope

3137 South Liberty Street
Canton, MS 39046
United States

Email Address:

amber.pope@madison-co.com

Shipping Address

Amber Pope

3137 South Liberty Street
Canton, MS 39046
United States

Phone Number: 6017902520

Receipt For:

Order Date: Oct 06 2017, 20:08 PM

Order Id: 171006-200815-5-4483

Product	Qty	Price
ree Foamcore Cottage Casual Color - Black Glass & Backing - Conservation Glass & Acid	1	\$77.10
only Mat Orientation Portrait Opening Height 16.75 Opening Width 11.75	1	\$11.50
Shipping Method:UPS Ground	Subtotal	\$88.60
	Total Tax	\$0.00
	Shipping	\$17.62
	Grand	\$106.22

The Picture Frame Co. Online Frame Store
The Picture Frame Co. Art Installation Hardware Store 7641 N
Saline,MI 48176

Amber Pope

From: The Picture Frame Co. <orders@salinepictureframe.com>
Sent: Friday, October 06, 2017 3:09 PM
To: Amber Pope
Subject: Thank you for your order from The Picture Frame Co. Online Frame Store:
171006-200815-5-4483



Hello Amber Pope,

Thanks for ordering from The Picture Frame Co. Online Frame Store We are putting your order together and will have it on the way to you shortly. When your order has been shipped, a separate email will be sent with shipping details and tracking information.

Here is Your Order Reference Number:

Your Order #: 171006-200815-5-4483

Your Billing and Shipping Information:

Billing Address

Amber Pope

137 South Liberty Street

Canton, MS 39046

United States

mail Address:

amber.pope@madison-co.com

Shipping Address

Amber Pope

3137 South Liberty Street

Canton, MS 39046

United States

Phone Number: 6017902520

Receipt For:

Order Date: Oct 06 2017, 20:08 PM

Order Id: 171006-200815-5-4483

Product	Code	Qty	Pri
2x18 Cottage Casual Picture Frame Glass & Backing - Conservation Glass & Acid Free Foamcore Cottage Casual Color - Black	COT12x18	1	\$77.00
2x18 Single Conservation Mat Top Mat Color - A4977 - Digital White Backing - Mat Only Mat Orientation - Portrait Opening Height - 16.75 Opening Width - 11.75	MM12x18	1	\$11.00
Shipping Method: UPS Ground		Subtotal	\$88.00
		Total Tax	\$0.00
		Shipping	\$17.00
		Grand	\$106.00

The Picture Frame Co. Online Frame Store

The Picture Frame Co. Art Installation Hardware Store 7641 N Ann Arbor St
Saline, MI 48176



Paid By:

Amber Pope
3137 South Liberty Street
Canton, MS
39046

Delivered To:

Amber Pope
3137 South Liberty Street
Canton, MS
39046

Email Address:

amber.pope@madison-co.com

Phone Number: 6017902520

Customer Comments:

Receipt For:

Order Date: Oct 06 2017, 20:52 PM

Order Id: 171006-205253-5-7368

Product	Code	Qty	Price
Charge to increase mat size to 15x21		1	\$6.50
Charge to increase frame size		1	\$9.97
Payment Method: Authorize AIM		Subtotal	\$16.47
Shipping Method:		Discount Coupon	\$0.00
		Gift Card	
		Total Tax	\$0.00
		Shipping	\$0.00
		Grand Total	\$16.47

The Picture Frame Co.
7641 North Ann Arbor St.
Saline, MI 48176 (888)292-2323
M-F 10-6 EST

Amber Pope

From: Forestry Suppliers <sales@forestry-suppliers.com>
Sent: Thursday, October 12, 2017 2:15 PM
To: Amber Pope
Subject: Your Order from Forestry Suppliers has Shipped



FORESTRY SUPPLIERS

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 #: 900145
Invoice #: 263373-00
Customer #: 1146160
Purchase Order #: POPE,AMBER
Payment Method: VISA
Ship Date: October 12, 2017
Ship Method: UPS GROUND SAVER
1Z3500370382784596

Shipped To:
MADISON COUNTY BOARD OF SUPERV
AMBER POPE
ROAD ENGINEERING DEPT
3137 S LIBERTY ST
CANTON MS 39046

Items Shipped

Qty	Item #	Description	Price	Ext. Price
1	2213	Streamlight Argo C4 LED Headlamp	\$39.25	\$39.25
1	90905	Telesteps 12.5' Telescopic Ladder	\$262.90	\$262.90
			Merchandise:	\$302.15
			Shipping:	\$17.91
			Total:	\$320.06

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.



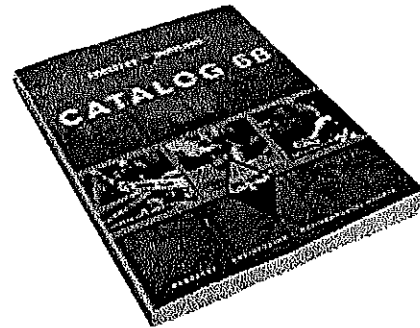
Keep up with the latest news, promotions, and sales. Like Forestry Suppliers on Facebook today!

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...](#)



FREE TECH SUPPORT The best value in any product is being informed before you buy. Our Tech team members have experience in a variety of fields. If you have a question about a product or its application in your field of work, contact them at tech@forestry-suppliers.com or call 800-430-5566 between 8:00 AM - 5:00 PM Central Time, Monday through Friday.





ROAD-PRO SAFETY, INC.

P.O. Box 54292 • Jackson, MS 39288-4292

Phone: 601-932-8220 Fax: 601-932-0241

www.roadprosafety.com

"W.B.E. CERTIFIED"

Equal Opportunity Employer

CONTRACT # _____

SOLD TO: MADISON Co
 LOCATION: _____
 ORDERED BY: Tina
 P.O. # _____
 PROJECT #/COUNTY _____

DATE ORDERED: 10-16 DATE SHIPPED: 10-16-17
 SALE or RENTAL
 SHIPPED VIA _____ DELIVER _____
 PICK UP _____ CUST P/U or RETURN _____

QTY ORD	QTY SHPD	DESCRIPTION	UNIT PRICE	TOTAL
1	1	R11-3B (1.7) bat 30 1/2 R	\$75.02	

RENTAL CUSTOMERS ARE RESPONSIBLE FOR COST OF ALL MISSING/STOLEN EQUIPMENT

Credit Card

[Signature]
SIGNATURE



ROAD-PRO SAFETY, INC.

P.O. Box 54292 • Jackson, MS 39288-4292

Phone: 601-932-8220 Fax: 601-932-0241

www.roadprosafety.com

"W.B.E. CERTIFIED"

Equal Opportunity Employer

CONTRACT # _____

SOLD TO: MADISON Co.
 LOCATION: HART RD
 ORDERED BY: Tim 601-259-0172
 P.O. # _____
 PROJECT #/COUNTY _____

DATE ORDERED: 10-18 DATE SHIPPED: 10-18-17
 SALE or RENTAL
 SHIPPED VIA _____ DELIVER _____
 PICK UP _____ CUST P/U or RETURN

QTY ORD	QTY SHPD	DESCRIPTION	UNIT PRICE	TOTAL
1	1	R11-3B (.67) 60x30 H.12	\$75.00	\$75.00
1	1	R11-3B (AM) 60x30 H.12	\$75.00	\$75.00
2	2	R11-4 60x30 H.12	\$75.00	\$150.00
4	4	M4-9L 30x24 H.12	\$32.00	\$128.00
4	4	M4-9R 30x24 H.12	\$32.00	\$128.00
2	2	M4-10R 48x18 H.12	\$38.00	\$76.00
1	1	M4-10L 48x18 H.12	\$38.00	\$38.00
1	1	M4-10L 48x18 DIA	\$51.00	\$51.00
2	2	W20-3 (1000) 48x48 H.12	\$95.00	\$190.00
2	2	W20-3 (500) 48x48 H.12	\$95.00	\$190.00
6	6	HART RD 6x24 H.12	\$18.00	\$108.00
4	4	TYPETEX 12 1/2 BAW SANDS	\$250.00	\$1000.00
20	20	BARRICADE LEGS	\$16.00	\$320.00
				<u>\$2525.00</u>

RENTAL CUSTOMERS ARE RESPONSIBLE FOR COST OF ALL MISSING/STOLEN EQUIPMENT

[Handwritten Signature]

SIGNATURE



Details for Order #114-9379769-7765805

Print this page for your records.

Order Placed: October 18, 2017
Amazon.com order number: 114-9379769-7765805
Order Total: \$31.14

Preparing for Shipment

Items Ordered

1 of: *Otterbox Commuter Dual Layer Black Case for Samsung Galaxy S6* *C. Bacon* **Price**
\$14.99
Sold by: World Class Sales LLC ([seller profile](#))

Condition: New

1 of: *Selfie Stick, Anker Extendable [Battery Free] Wired Handheld Monopod for iPhone X/8/8 Plus/7/7 Plus/SE/6s/6/6 Plus,* **Price**
\$9.99

Samsung Galaxy S7/S6/Edge, Note 5/
Sold by: AnkerDirect ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

*↓ A. Grant
for taking pictures in
SW pipes.*

Shipping Address:

Amber Pope
3137 S LIBERTY ST
CANTON, MS 39046-8826
United States

Item(s) Subtotal: \$24.98
Shipping & Handling: \$6.16

Total before tax: \$31.14
Sales Tax: \$0.00

Total for This Shipment: \$31.14

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 0048
Reference number: 163

Item(s) Subtotal: \$24.98
Shipping & Handling: \$6.16

Total before tax: \$31.14
Estimated tax to be collected: \$0.00

Grand Total: \$31.14

Billing address

Amber Pope
P.O. Box 608
Canton, MS 39046
United States

Credit Card transactions

Visa ending in 0048: October 18, 2017: \$0.00

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

GCR TIRES #638
436 HWY 49 S
RICHLAND MS 39218

DATE: 10/19/17
MERCHANT ID:

TIME: 09:59
JQ28210804001

CREDIT CARD
VISA SALE

CARD# *****0048
EXPIRATION DATE **/**
SEQ: 132006
INVOICE: 69362
APPROVAL CODE: 019656
CARD VER. RESPONSE: M
ENTRY METHOD: KEYED
KEYED TYPE: PHONE SALE

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANDISE			760.00
TOTAL AMOUNT:			\$760.00

APPROVED 019656

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

FILE



TIRES & SERVICE

GCR 268216 RICHLA C638TTC
436 HWY 49 S
RICHLAND, MS 39218-8403
(601)936-4702

REMIT TO: P.O. Box 910530 - Denver, CO 80291-0530

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
10/19/17	547688	69362	1	638-67839
Tax Id: CANTON MS 39046-0404 US				

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

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

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Cash			
	7019	601-855-5670	DELIVER				
ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION	
NTMISCIND TUBES	7.50-15 BKT PACKER TIRE 750-15 TUBE	4 4	4 4	0.00	174.00 16.00	696.00 64.00	
CHK'D BY: _____ DELV'D BY: <i>[Signature]</i>				Total Units: 8		SubTot Parts: 760.00	
Visa/MC: 760.00						Inv Total : 760.00	

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

X _____
PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay, in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF \$1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection.

PAY FROM THIS INVOICE

PO# _____
Date Delivered: _____
Fleet Authorization # _____
Credit Release # _____
Phone: _____
Customer/Fleet Acct # _____
Customer/Fleet Loc # _____

Disposition of Take Off Tires:
 Ret'd w/Driver Ret'd w/ Dealer
 Ret'd to Customer Ret'd for Warranty

Tire Replacement Reason _____

Vehicle Information:
 Make _____ Hubometer _____
 Model _____ Odometer _____
 Vehicle # _____ Color _____
 Trailer # _____ Lic#/State _____
 Tire/Wheel Pos: _____ Chassis # _____
 Container # _____

For ERS Information Only:
 ERS Work Order # _____
 DOT On Tires _____
 DOT Off Tires _____
 Driver Roll Time _____
 Serial/VIN# _____

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

(Signature) _____
(Name Printed) _____

FILE

*** HISTORICAL ***

GRAPHTEC AMERICA, INC.
 17462 ARMSTRONG AVENUE
 IRVINE CA 92614

Invoice	NSINV00089559
Date	10/23/2017
Page	1

(949) 770-6010 Ext. 4130

Bill To:

MADISON COUNTY BOARD OF SUPERVISORS
 3137 S. LIBERTY STREET
 CANTON MS 39046
 USA

Ship To:

MADISON COUNTY BOARD OF SUPERVISORS
 3137 S. LIBERTY STREET
 CANTON MS 39046
 USA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
VERBAL - TIM	CSVC9999	D-HOUSE	BEST/PPA	CREDIT CARD	10/18/2017	101,261	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	CB09UA-5	CB09UA-5 BLADES [5/PK] Tracking Number(s): 614067519016	\$0.00	\$173.00	\$173.00

Send receipt to: amber.pote@madison-co.com
 RM

REMIT TO ADDRESS
 Graphtec America Inc.
 17462 Armstrong Ave
 Irvine, CA 92614
 (949) 860-4130
 rkunkle@graphtecamerica.com

Subtotal	\$173.00
Misc	\$0.00
Tax	\$0.00
Freight	\$12.50
Trade Discount	\$0.00
Total	\$185.50

NAME:	Michael Steele/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Oct-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/17	GCR Tires	\$588.73	MICHAEL STEELE	vehicle tires	160	300	680	Y
10/3/17	Southern Homes Landscape	-\$1.82	MICHAEL STEELE	Credit Memo tax refund	150	300	673	Y
10/5/17	Deviney Rental	\$364.47	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/5/17	Fleet Pride	\$215.32	MICHAEL STEELE	shop supplies	150	300	646	Y
10/6/17	Napa Auto	\$407.49	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/9/17	Napa Auto	\$124.05	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/9/17	Southern Homes Landscape	\$46.24	MICHAEL STEELE	liquified gas	150	300	673	Y
10/11/17	Watson Quality Ford	\$120.00	MICHAEL STEELE	vehicle repair	150	300	681	Y
10/11/17	Plymouth Industires	\$956.00	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/11/17	Tri-State	\$600.68	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/11/17	Lowe's	-\$3.49	MICHAEL STEELE	Credit Memo tax refund	150	300	646	Y
10/11/017	Empire Truck	\$157.90	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/11/17	Truckworx	\$205.92	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/11/17	JWH Equipment	\$492.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/11/17	Empire Truck	-\$168.95	MICHAEL STEELE	credit memo	150	300	681	Y
10/12/17	Deviney Rental	\$900.25	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/13/17	Fleet Pride	-\$215.32	MICHAEL STEELE	credit memo	150	300	646	Y
10/16/17	Mikes Auto Parts	\$70.78	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/16/17	Deviney Rental	\$1,647.58	MICHAEL STEELE	outside equipment repair	150	300	542	Y
10/17/17	Deep South Suspension & Acc.	\$525.00	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/18/17	Napa Auto	\$237.13	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/19/17	Mikes Auto Parts	\$136.70	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/19/17	Fleet Pride	\$39.96	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/23/17	Deviney Rental	\$147.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Watson Quality Ford	\$623.32	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/24/17	Deviney Rental	\$36.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Deviney Rental	\$112.61	MICHAEL STEELE	equipment repair parts	150	300	681	Y
10/24/17	Tri-State	\$556.00	MICHAEL STEELE	def tote	150	300	675	Y
10/25/17	Phillips Lumber	\$45.03	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/26/17	Mikes Auto Parts	\$58.83	MICHAEL STEELE	vehicle repiar parts	150	300	681	Y
10/26/17	Superior Tire Recappers	\$148.00	MICHAEL STEELE	equipment repair parts	150	300	543	Y
10/27/17	Phillips Lumber	\$17.48	MICHAEL STEELE	other supplies & materials	150	300	646	Y
10/30/17	Mikes Auto Parts	\$46.99	MICHAEL STEELE	vehicle repair parts	150	300	681	Y

10/30/17	Mikes Auto Parts	\$654.30	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/30/17	Mac Haik Chevrolet	\$34.12	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
10/30/17	Moore Equipment	\$1,860.00	MICHAEL STEELE	blades - bushhogs	150	300	647	Y
TOTAL		\$11,788.70						

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0055



Please Detach And Enclose Top Portion With Payment
New Balance 0.00 Payment Due Date 11/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MICHAEL STEELE
MADISON CO BOS
PO BOX 608
CANTON MS 39046-0608

5283
A213



4715621A63010055 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0055

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		27,922.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/17
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
LOST STOLEN CARDS
888-821-6184
816-843-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

Michael Steele

Transaction Information

Date	Card No	Merchant No	Description	Amount
10/03	10/06	2492098M170PQ80B	GCR TIRES #630 001-936-4702 MS MCC: 5532 MERCHANT ZIP: 00210 SALES TAX: \$ 0.00 TAX INCLUDED: 0	688.73
10/03	10/06	74643738M0VYJ006	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	1.62
10/06	10/06	24247808N6S9TLR3K	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 00110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	984.47
10/06	10/06	24700300PPD028BH7	FLEETPRIDE 125 888-412489 MS MCC: 5533 MERCHANT ZIP: 00210 SALES TAX: \$ 0.00 TAX INCLUDED: 2	216.92
10/06	10/06	24065228P011WQKH3	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7630 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	407.40
10/08	10/10	24065228S611WJIP24	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7630 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 837	124.06
10/08	10/11	24043780V0VYLLDPY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.24
10/11	10/12	24017048X66AFVYQ	WATSON QUALITY FORD 001-660-7000 MS MCC: 8511 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 81924	120.00
10/11	10/12	24668308W866E2Z00	DUPACO INC 801-8322100 MN MCC: 1771 MERCHANT ZIP: 30208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	956.00
10/11	10/12	24766428W7V3QRJ01	TRI STATE TRUCK CENTER INRHILAND MS MCC: 7830 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	600.60
10/11	10/12	74692168W2KZ1HY7Q	LOWES #02020 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	3.40
10/11	10/13	24141098X07ADE1DG	EMPIRE TRUCK SALES R RHILAND MS MCC: 5840 MERCHANT ZIP:	167.00
10/11	10/13	24104398X0VYEE10B	TRUCKWORX - JACKSON HIGHLAND MS MCC: 5511 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 2	206.82
10/11	10/13	24023008X8B4G78G6	JWH EQUIPMENT LLO JACKSON MS MCC: 5048 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: L14618	402.00

Continued on next page

Transaction Information Continued

Date	Merchant Code	Merchant Name	Amount
10/11	74141006X07ADE1D3	EMPIRE TRUCK SALES R HIGHLAND MS MCC: 5040 MERCHANT ZIP:	180.00
10/12	24247604Y8SD726TZ	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	000.26
10/13	747893000RYDL82Q4	FLEETPRIDE 125 RIGHLAND MS MCC: 5633 MERCHANT ZIP:	216.32
10/16	24056823012M2HLEJY	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 4.63 TAX INCLUDED: 1	70.70
10/16	2422445022Z00KKLO	DEVINEY EQUIPMENT RAYMOND MS MCC: 6699 MERCHANT ZIP:	1,647.68
10/17	242306683866JDPZX	DEEP SOUTH SUSPENSION AND601-3717373 MS MCC: 5633 MERCHANT ZIP:	626.00
10/18	2405682303011WQXVT	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 979	237.13
10/18	2406523042M2Y8HYD	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39040 SALES TAX: \$ 0.04 TAX INCLUDED: 1	136.70
10/18	24789300882PXQ6J1	FLEETPRIDE 126 800-4122460 MS MCC: 5633 MERCHANT ZIP: 39010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.96
10/23	24247604Y8SQFA146	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	147.80
10/24	24017049A6SAFWXPK	WATSON QUALITY FORD 601-658-7000 MS MCC: 6811 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 9738	623.32
10/24	24247604Y8SQNK63Q	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	96.80
10/24	24247604Y8SQNK65K	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	112.61
10/24	2476642887Y7A1Q8T	TRI STATE TRUCK CENTER INRIGHLAND MS MCC: 7838 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	558.00
10/26	24224430883110R8XV	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	45.09
10/26	2406523082M308K2Y	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.86 TAX INCLUDED: 1	68.83
10/26	24247604Y8PXRV6MA	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
10/27	24224430830VGFQDN	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	17.40
10/30	24065230F2M2W8GVX	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.07 TAX INCLUDED: 1	49.99
10/30	24065230F2M2WEQV8	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 42.01 TAX INCLUDED: 1	654.30
10/30	249070280866JGTND	MAO HAIK CHEVROLET 601-8591611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	84.12
10/30	2402300807QZVDE9T	MOORE EQUIPMENT CO 800-767-1261 MO MCC: 6699 MERCHANT ZIP: 64001 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,080.00
11/01	000000000000COMPO	TOTAL PURCHASES \$12,178.28 TOTAL RETURNS \$389.58 TOTAL \$11,788.70	0.00

2-2

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

Portfolio 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 renewal.

DELIVERY



TIRES & SERVICE

GCR 268216 RICHLA 0634TTG
436 HWY 49 S
RICHLAND, MS 39218-0403
(601) 936-4702

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

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
10/03/17	547680	69200	1	Tires in 12:19 PM
Tax Id: CANTON MS 39045-0404 MS				

SOLD TO
MADISON CANY ROAD DEPT
POST OFFICE BOX 404
CANTON, MS 39045-0404

SHIP TO
MADISON CANY ROAD DEPT
POST OFFICE BOX 404
CANTON, MS 39045-0404

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Work Order
	7019	601-936-5670	DELIVER	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
372592	FB 18.4-34/8 SUPER AT 11 23 TLRI	1	1	0.00	588.73	588.73
Total Weight: 241.60		Total Units: 1		Sublot Partes:		588.73

Customer authorized company to perform the above written services to their vehicle.
SEE INFORMATION STATEMENT ON REVERSE SIDE REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT
Michael Steele Michael Stup
PRINT NAME / AUTHORIZED SIGNATURE

DATE: 10/03/17
MERCHANT ID: JQ28210804001
TIME: 12:57
GCR TIRES #638
436 HWY 49 S
RICHLAND MS 39218
CREDIT CARD
VISA SALE
CARD# *****0055
EXPIRATION DATE **/**
SEQ: 111002
APPROVAL CODE: 003011
CARD VER. RESPONSE: M
ENTRY METHOD: KEYED
KEYED TYPE: PHONE SALE
PRODUCT QTY PRICE AMOUNT
GEN MERCHANDISE 588.73
TOTAL AMOUNT: \$588.73
APPROVED 003011
THANKS FOR YOUR BUSINESS

Inv Total : 588.73

wheel components have been inspected as been determined your wheel components immediate attention.

assembly has been installed. Industry es require that the torque level of the ts be rechecked between 50 and 100 operation and retorqued as necessary. do so may result in loss of this assembly. ledge receipt of wheel assembly info.

Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412-Canton, Ms. 39046-Phone:601-859-8487~Fax:601-859-8587

SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 51
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

Credit Memo

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	Extention
0.00	Propag	\$ 2.89	\$ 28.01

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	\$ 28.01
	\$ 27.83	Sales Tax	\$ 1.82
via	Amount Due	Total Due	\$ 27.83
	0.00		

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 10/05/17 INVOICE # 1768880
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		1	KB 36500-80147 SHAFT, PTO 2-H	227.49	227.49
N		2	KB 08101-06308 BEARING, EA 5-F	25.17	50.34
N		1	KB 33740-80290 SEAL, OIL 5-F	46.63	46.63
N		1	KB 36530-80150 BEARING, EA	40.01	40.01
** TOTAL PARTS COUNTER					364.47

MESSAGE
 customer all parts except 33740-80290 and 36530-80150

1454437 1847 18 AMV SUPPLY
 2415 (HURLEY ST)
 MADISON, MS 39014
 (601) 859-0020

Bank ID: 0811
 Merchant ID: 520004616466
 Term ID: 003

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA
 Entry Method: Chip
 Amount: \$ 364.47
 Tax: \$ 0.00
 Total: \$ 364.47

10/05/17 13:35:02
 Inv #: 000011 Appr Code: 005235
 Approved: Online Batch#: 27001
 Retrieval Ref. #: 00100006

VISA CREDIT
 AID: A000000000000000
 TSI: 6300
 TUR: 000000000000

Customer Copy

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

** SUBTOTAL 364.47

x Michael Stutz

*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5870

PAY THIS AMOUNT

\$364.47



001-001-0088011414

FleetPride®

TRUCK & TRAILER PARTS

INVOICE

88011414

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 MASTERCARD SALE	QUOTE	INVOICE DATE 10/05/17	INVOICE NUMBER 88011414
------------------	------------------	---------------------------------	-------	--------------------------	----------------------------

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 1075
QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
2	2	535	DC500	DRUM CADDY DC500 (EA)	107.66	215.32	

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

FLEETPRIDE INC.
533 HWY 49 SOUTH
RICHLAND, MS 39218
(888) 412-2488

SALE

MD: 4125 Store: 0125 Term: 0003
REF#: 00000007
Batch #: 134 RRN: 727818213356
10/05/17 13:16:10 C/C #
AVE: JP W/CH Invoice #: 88011414
Trans ID: 38727865703605
APPR CODE: 005375
VISA Manual CP
*****0065

AMOUNT \$215.32

APPROVED

CUSTOMER COPY



Introducing Reman Turbos

High quality remanufactured
Rebuilt with high speed VSR balancing with unmatched quality
12-month unlimited hours and miles warranty
Assembled in the USA



INVOICE TOTAL \$ 215.32

Parts & Service \$215.32	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-disclaimer/>

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

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

1033 RCH RCH_D4 DMINTON 10/05/17 13.14.10

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

RECEIVED BY

RECEIVED DATE



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

Employee: 1, Reggie
Sales Rep: 0, Salesman
Accounting Day: 5

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

Anticipated Times:
Attention:
Tax Exemption:
FOI:
Terms: Net 10th nnc

Part Number	Qty	Description	Unit Price	Net Price	Net Total
R BAY	1.00	Battery - NAPA 75	221.40	150.4300	150.43
R BAY	1.00	Core Deposit	18.00	18.0000	18.00 D
R BAY	-1.00	Core Deposit	18.00	18.00	18.00 CRD
F BRG	10.00	BEARING	18.64	10.3200	103.20 R

Subtotal 487.49
TAXES 1 7.0000 0.00
TOTAL 487.49
Visa 487.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS SLIP

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

IF IT HAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT STRONG'S CUSTOMER COPY

700006095
NAPA AUTO PARTS - CANT
3242 LIBERTY ST
CANTON, MS 39046
10/06/2017
CREDIT CARD
VISA
072222

Card # XXXXXXXXXXXXX
Exp Date 08/2015
Auth Code 1234567890
Card Name STRONG'S
Card Exp Date 12/14

SALE AMOUNT \$487.49
CUSTOMER COPY



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

Employee: 1, Reggie
Sales Rep: 0, Salesman
Accounting Day: 5

8898 Madison County Admin. Office
Shelton Vance, Comptroller
P.O. Box 608
Canton, MS 39046

Anticipated Times:
Attention:
Tax Exemption:
FOI:
Terms: Net 10th nnc

Part Number	Qty	Description	Unit Price	Net Price	Net Total
3137	1.00	PPG GASKET MATERIAL	23.16	9.3000	9.30
600-4008	1.00	RAY TIRE MACHINE	7.69	6.7100	6.71
600-4010	1.00	ROE FRZ PLDG	7.30	4.1300	4.13
6080-5148	10.00	ROE FRZ PLDG	0.24	0.1900	1.90
71	2.00	RED N	3.56	2.0100	4.02
6433	1.00	GM CHAMP/COPPER SPARK PL	85.54	42.7700	42.77 R

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS SLIP

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

IF IT HAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT STRONG'S CUSTOMER COPY

CONTINUED



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

Employee: 1, Reggie
Sales Rep: 0, Salesman
Accounting Day: 5

8898 Madison County Admin. Office
Shelton Vance, Comptroller
P.O. Box 608
Canton, MS 39046

Anticipated Times:
Attention:
Tax Exemption:
FOI:
Terms: Net 10th nnc

Part Number	Qty	Description	Unit Price	Net Price	Net Total
785511	1.00	SH CARB/LLG	5.86	5.7200	5.72
7771526	1.00	EMERY CLOTH ROLL	36.26	18.1300	18.13
AR623	1.00	RELAY	23.18	12.4200	12.42
080-668	1.00	ROSE END	34.72	18.3800	18.38
080-610	1.00	ROSE END	17.24	9.1500	9.15
M2500-250R	4.50	HYDRAULIC HOSE	8.92	4.7200	21.24

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS SLIP

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

IF IT HAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT STRONG'S CUSTOMER COPY

CONTINUED



AUTO PARTS

STOCK

70000099
NAPA of Canton
3242 SOUTH LIBERTY ST
CANTON, MS 39046
(601) 859-4421

Employee: 2 , Keith
Sales Rep: 0 , Salesman
Accounting Day: 6

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
7237	BAT	BATTERY	1.00	180.88	124.0500	124.05
7237	BAT	Core Deposit	1.00	27.00	27.0000	27.00 D
7237	BAT	Core Deposit	-1.00	27.00	27.00	27.00 CRD

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

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

WE KEEP AMERICA'S FARMER
IN THE FIELD WITH
NAPA QUALITY PARTS
CUSTOMER COPY

Subtotal	124.05
TABLE 1 7.0000%	0.00
Total	124.05
Visa	124.05

317877
Invoice Number

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

10/09/2017 09:46:09

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0058
 TC: ABDD02E2A0E9886A5
 SEQ #: 1
 Batch #: 857
 INVOICE 1
 Approval Code: 009908
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 937

SALE AMOUNT \$124.05

CUSTOMER COPY

Southern Homes Landscape & Patio Center, Inc.

P.O. Box 412~Canton, Ms. 39046~Phone:601-859-8487~Fax:601-859-8587

Sold To:

Madison County Road Dept
3137 S. Liberty St.
Canton, MS 39046

Invoice

Invoice Number:

38009A

Invoice Date:

10/9/17 1:42 PM

Customer PO

Ship To:

[Redacted]

Quantity	Line Item ID	Unit Price	Extention
16.00	Propane	\$ 2.89	\$ 46.24

10/09/2017 13:15:45
SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 51
CANTON, MS 39046-9150
601-859-8487
CREDIT CARD
VISA SALE
XXXXXXXXXX0055
VISA CREDIT
A0000000031010
0059
140920262256849E 5 7 5
009211
467282672251888
Chip Read
Issuer
\$0.00
\$46.24
SALE AMOUNT

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

Count & Received Michael Steele

Check #/Credit Card/Cash	Payment	Sub Total	\$ 46.24
visa	\$ 46.24 Amount Due	Sales Tax	
	0.00	Total Due	\$ 46.24

WATSON QUALITY FORD
6130 I-55 NORTH
JACKSON, MS 39211

10/11/2017

08:57:25

CREDIT CARD
VISA SALE

XXXXXXXXXXXX0055
VISA
3
81824
331
81824
011678
Manual
Online
\$0.00
81824

**WATSON
QUALITY**



Quality People ... Quality Products.

601-956-7000

6130 I-55 NORTH FRONTAGE • JACKSON, MS 39211

FOCS81824

FOCS81824

CELL: 769-257-832

CUSTOMER NO. 4001439		ADVISOR TREY	TAG NO. 3092	INVOICE DATE 09/18/17	INVOICE NO. FOCS81824
MADISON COUNTY ROAD DEPT PO BOX 608 / 3137 S LIBERTY ST CANTON, MS 39046		LABOR RATE	LICENSE NO. G45961	SALEAGE 243,122	COLOR BLACK/
		YEAR/MAKE/MODEL 08/FORD TRUCK/F150/F150	DELIVERY DATE 03/10/08		DELIVERY MILES
		VEHICLE ID. NO. 1 F T P W 1 4 V 4 8 F A 4 9 9 3 2	SELLER DEALER NO.		PRODUCTION DATE 10/08/07
		R.T.E. NO.	R.O. NO.	R.O. DATE 09/15/17	
RESIDENCE PHONE 601-855-5670	BUSINESS PHONE 601-855-5670	COMMENTS			

SALE AMOUNT \$120.00

CUSTOMER COPY

JOB# 1 CHARGES-----

LABOR-----

J# 1 10F0Z06 CHECK ENGINE LIGHT TECH(S):505 120.00
 CUSTOMER STATES CHECK ENGINE LIGHT ON, ENGINE RATTLES, RUNS
 ROUGH
 DIAG OF PCN CODES P0012 P0022 , ENGINE NOT GETTING GOOD OIL
 PRESSURE TO
 TOP OF CYLINDER HEADS CAUSING NOISE AND VALVE TIMING
 CONCERN. ALSO
 COMPRESSION SLOWING SLIGHTLY LOW ON #7 CYL. WOULD SUGGEST
 INSTALLING LOG BLOCK DUE TO ENGINE HILAFE AND CONDITION

JOB# 1 TOTALS-----

LABOR 120.00

JOB# 2 CHARGES-----

LABOR-----

J# 2 05F0Z99P QC INSPECTION TECH(S):505 0.00
 Perform a thorough inspection of your vehicle
 and provide a detailed Vehicle Report Card.
 -Check Fluid levels
 -Inspect Wiper Blades
 -Test Battery
 -Inspect Tires and Brake wear
 -Inspect Safety systems and components for leaks and damage.
 Perform multi-point vehicle inspection and record results on
 Vehicle Report Card

JOB# 2 TOTALS-----

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

TOTALS-----

WE THANK YOU FOR DOING BUSINESS WITH WATSON QUALITY FORD.

FOR YOUR CONVENIENCE, YOU CAN SCHEDULE YOUR NEXT VISIT BY
 PHONE. IF YOU PREFER YOU CAN ALSO SCHEDULE ONLINE AT:
 WWW.WATSONQUALITY.COM/SERVICE.ASPX

TOTAL LABOR.... 120.00
 TOTAL PARTS.... 0.00
 TOTAL SUBLET... 0.00
 TOTAL G.O.G.... 0.00
 TOTAL MISC CHG. 0.00
 TOTAL MISC DISC 0.00
 TOTAL TAX..... 0.00

TOTAL INVOICE \$ 120.00

MO: 243124

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Heroby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

SPECIAL ORDER PARTS/PRE-PAID PARTS ARE NON-REFUNDABLE

CUSTOMER SIGNATURE

[Handwritten Signature]

The Reynolds and Reynolds Company 6847474 O (01/15)

5857
\$9.99



Transaction Successful

Transaction Receipt	
Merchant:	PLYMOUTH INDUSTRIES - (MINNEAPOLIS, MN)
Date/Time:	10/11/2017 1:13:05 PM CDT
Transaction ID:	3821908346
Transaction Type:	Card Sale
Amount:	956.00
Credit Card Information	
CC Type:	Visa
CC Number:	*****0055
Auth. Code:	011856
Processor:	DURACO
Billing Information	
US	
Order Information	
Order ID:	Madison County C7312
Surcharge:	

page 1 of 2

Order Verification Report



CIMLINE / POTCHER

10/11/2017 2:09:10 PM
 DURACO INC
 PO BOX 6127
 2000 OLD WHITFIELD ROAD
 PEARL MS 39288

Salesperson: DALE DAUGHERTY

Office Phone: 601-932-2100

Route To: C351306

Ship To: 1

LARRY

MADISON COUNTY MS (BOARD OF SUPV)
 PO BOX 608
 CANTON MS 39046
 UNITED STATES

MADISON COUNTY MS
 DEPARTMENT OF ROAD MANAGEMENT
 3137 SOUTH LIBERTY STREET
 CANTON MS 39046
 UNITED STATES

Fax:

Cust Currency: USD

Order	Cust PO	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
C000007312					10/11/2017	NET 30 DAYS	10/11/2017
Line/Release	Due Date	UM	Qty	Item	CO Item	Unit Price	Net Amount
1	10/16/2017	EA	2.000	155218		338.00000	676.00
				AGGREGATE HOSE A			
2	11/10/2017	EA	1.000	407832		280.00000	280.00
				SPRAY NOZZLE			

Michael Steub

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

Sales Amount: 956.00
 Order Disc (0.00%): 0.00
 Sales Tax: 0.00
 Freight: 0.00
 Misc: 0.00
 Prepaid: 0.00
 Total: 956.00

page 2 of 2

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

JMS

Date: 10/11/2017 12:35:55 PM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S
TRAN AMOUNT: \$600.68
APPROVAL CD: 011487
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: f136008cp

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 # FI36008
 CUSTOMER 4500

BILLED 10/11/17

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 616
 SLSMAN # 225
 TERMS CASH

SHIP VIA

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# .
 MS 39046 TIME 12.30.33
 (Vers.01) PAGE 1

CANTON
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
MLW2891-23	DISPLY	1	0	1	394.19	394.19
3 PC KIT			N			
3538865C91	2D01	1	0	1	206.49	206.49
CABLE ASM*TRAILER LIGHTING-7 W		*	N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

600.68

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 _____



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

- SALE -

SALE#: S2620BH1 2220437 TRANS#: 10291965 09-01-17

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

SUBTOTAL: 49.86
TAX: 3.49
INVOICE 10330 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 IVR: 0000000000
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



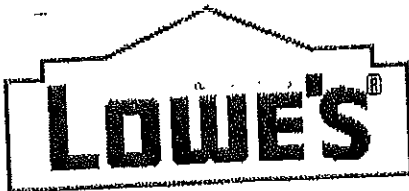
THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHANE GRAHAM

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 *
* YOUR ID # 10330 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
SALE#:R S2620HH2 011060 TRANS#: 15750035 10-11-17

RET BLUE HAWK DEEP WELL P 0.00-
2 @ 0.00-
ORIG. STORE: 2620 DATE:090117 INV:10330
RET 4.75-GAL 3YR BLKTOP A 0.00-
2 @ 0.00-
ORIG. STORE: 2620 DATE:090117 INV:10330

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

CRD# HAWDAFR: SHANE GRAHAM



EMPIRE TRUCK SALES, LLC

Table with columns for location, MS number, and phone number. Locations include Jackson, Meridian, Columbia, Hattiesburg, Biloxi, Waynesboro, Brookhaven, Mobile, Bilbali, Pensacola, and MurreyHorn.

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



Date: 10/11/2017 Invoice: CE001669501:01

IBS # #ECT1
Bill-To 59130
MADISON COUNTY BOARD OF SUPERVISORS
146 WEST CENTER STREET
CANTON, MS 39046

Ship-To 59130
MADISON COUNTY BOARD OF SUPERVISORS
146 WEST CENTER STREET
CANTON, MS 39046

Table with columns: PO#, Ship Via, Date Shipped, Reference #, Writer, VWaybill, Terms, Unit ID, Ship, B/O, Item, Description, Bin1, Bin2, Unit Price, Extended.

1. Original Terms...

2. Form Billed...

3. Description of Work...

4. Copy of Collection...

5. GOVERNED BY...

6. MATTER NOT...

7. Arbitration Forum...

8. Arbitration Forum...

9. Arbitration Forum...

10. Arbitration Forum...

11. Arbitration Forum...

12. Arbitration Forum...

13. Arbitration Forum...

14. Arbitration Forum...

15. Arbitration Forum...

EMPIRE TRUCK SALES, LLC
575 N. HWY 49 S
NORTH AIN: MS 39218
(601) 939-5000

Phone Order

XXXXXXXXXXXX0055

VISA Entry Method: Manual

Total: \$ 157.90

10/11/17 09:16:50

Inv #: 006016 Appr Code: 011821

Transaction ID: 307284514108714

Apprvd: OnLine Batch#: 000339

CVV2 Code: MATCH N

CONDITIONS OF SALE

These are the terms and conditions of sale for the purchase of any vehicle...
I, the undersigned, hereby agree to the terms and conditions of sale...

Summary table with columns: Description, Subtotal, Tax, Total. Total: 157.90

Delivered by:

Customer Signature:

RECEIVE TI

IT/ESTIMATE BY EMAIL!!!

PIRETRUCK.COM



TRUCKWORX

INVOICE
 Kenworth of Mississippi, Inc
 421 Hwy 49 South
 Richland, MS 39218
 Phone: (601) 939-5300
 Fax: (601) 932-6198

INVOICE DATE	
10/11/2017 11:57:24AM	
INVOICE NO.	PAGE
0530503473	Page 1 of 1
CUSTOMER NO.	BRANCH
00005	JAC

Sold To: Miscellaneous Cash
 Richland, MS

Ship To: madison county road dept
 3137 south liberty st
 canton, MS

Customer P.O.	R/S Order No.	Phone#	Counterman
	503473		christopherm
		Price Per	Extension

Delivery Method: Customer/willcall

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FGS	FF63009FLG	FILTER,FUEL SPIN-	EA	2	\$29.81	\$59.62
FG	LF3970FLG	FILTER-OIL	EA	2	\$10.81	\$21.62
FG	FS1065FLG	FUEL FILTER	EA	2	\$33.96	\$67.92
DON	P527484	FILTER-AIR	EA	2	\$28.38	\$56.76

TRUCKWORX - JACKSON
 421 HIGHWAY 49 SOUTH
 RICHLAND, MS 39218
 601-939-5300

Merchant ID: 388101215
 Term ID: 0813

Sale

Application Label: VISA CREDIT

VISA
 XXXXXXXXXXXX0005

AID: A000000000000000

Entry Method: Chip

Apprvd: Online

10/11/17

Batch#: 000009

10:41:35

Appr Code: 011294

Inv#: 00000011

Total: \$ 205.92

TWR: 8890000000
 TSI: 6006

Customer Copy
 THANK YOU



0530503473

Invoice Subtotal:	\$205.92
Total Tax:	\$14.41
Invoice Total:	\$220.33

Paid \$205.92

Payment Method:
 Cash

<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Check	<input checked="" type="checkbox"/> Visa	<input type="checkbox"/> M/C	<input type="checkbox"/> Discvr	<input type="checkbox"/> Amex	CRType	Per	Co	Other	Chk#
Name: _____		Drivers License #: _____		State: _____						
Card #: <u>055</u>		Exp: <u>06/21</u>		Name of Card Holder: _____						
Cardholder License #: _____		State: _____		Card Number Phoned: Y <input type="checkbox"/> N <input type="checkbox"/>		Phone #: _____				
Date: <u>10/11/17</u>		Received By: _____		Manger Approval: _____		Cashier: <i>Jm</i>				
Freight		Taxable Sub Total		Tax Status/State		Sales Tax		Please Pay		
0.00		\$ 205.92		Taxable MS		\$ 14.41		\$ 220.33		

All returns (warranty or credit) must be accompanied by this invoice and will only be accepted between 8:00 a.m. and 5:00 p.m. Monday through Friday. All returns are subject to a restocking charge. All returns must be made within 7 days to receive full credit. Non-stock special order parts are not returnable. This transaction is governed by the terms and conditions on reverse side.

X _____
 CUSTOMER COPY



1101 Highway 80 West
 Jackson, MS 39204
 www.jwhequipment.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

Sold By: JMV PO #: Date: 10/11/17 PARTS INVOICE: 1014619
 Ship By: Tax #: 11-21-08 PRT: 1

Tax	D	Qty	Description	Price	Amount
			GROUP 01		
			NOTES		
			580SN S/N 564781 **		
			PARTS COUNTER		
00000		2	CAS 112946A1	246.40	492.80
			EDGE		
			OUT05		

Shop at our new Parts Store online - www.jwhequipment.com

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

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

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

** SUBTOTAL 492.80

** TOTAL ** 492.80
 AUTH# 011562 492.80

X *Michael Steele*

*VI XXXXXXXXXXXXX0055

PAY THIS AMOUNT

\$0.00

Phone: (800) 428-0584

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: 10/12/17 INVOICE # TV68867
 Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount	
PARTS COUNTER						
N		10	KB 3C001-82030	ASSY COUPLE 2-K	78.24	782.40
N		1	KB 3A151-81670	PLUG 6-D	7.93	7.93
N		48	RM C0025	50:1 2.5GAL REDMAX	2.29	109.92
** TOTAL PARTS COUNTER						900.25

Deviney Rental, Inc. 04711
 217 Highway 51
 Hattiesburg, MS 39319
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 529000759086
 Term ID: 003

Sale

XXXXXXXXXXXX0055

VISA

Entry Method: Chip

Amount: \$ 900.25
 Tax: \$ 0.00
 Total: \$ 900.25

10/12/17

08:51:10

Inv #: 000007

Appr Code: 012446

Approved: Online

Batch#: 280002

Retrieve Ref #: 0010004

VISA CREDIT
 aID: 4000000000000000
 TSU: 6500
 TVR: 0000000000

Customer Copy

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

** SUBTOTAL 900.25

X Michael Stueb

*VM XXXXXXXXXXXXXXX8888

AUTH#

Phone: (601) 859-5670

PAY THIS
 AMOUNT



\$900.25



001-001-0088190524



CREDIT MEMO
88190524

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 CREDIT MEMO VISA	QUOTE	INVOICE DATE 10/13/17	INVOICE NUMBER 88190524
------------------	------------------	--	-------	--------------------------	----------------------------

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 NET 30
-----------	--------------	-------------------	---------	-----------------------------	-----------------

PURCHASE ORDER NO. R/T 88011414	REQUISITION/JOB NUMBER	ORDERED BY RGA 636088	ACCOUNT 146383	SALESMAN 1075		
QUANTITY ORD	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
(2)	(2)		535 DC500	DRUM CADDY DC500 (EA)	107.66	(215.32)

FLEETPRIDE 125
533 HWY 49 SOUTH
RICHLAND, MS 39218
(668) 412-2489

RETURN

MID: 4005 Store: 0125 Term: 0003
REF#: 00000008
Batch #: 141
10/13/17
Invoice #: 88190524
VISA
*****0055
Manual CP
10/07/04

AMOUNT \$215.32

APPROVED

CUSTOMER COPY



Introducing Reman Turbos



High quality remanufactured
Rebuilt with high speed WFR balancing with unmatched quality
12-month unlimited hours and miles warranty
Assembled in the USA

BALANCE DUE (\$215.32)

Parts & Service (\$215.32)	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-disclaimer/>

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

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

1033 RCH RCH_D4X DMINTON 10/13/17 11.05.52 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____



AUTO PARTS

Great people, great products, great prices!!!

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

PAGE 1 OF 1
REF# 409457

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!!!



21201710160578000009907090000409457421

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

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

B I L L T O
MADISON COUNTY ROAD DEPT
3137 SOUHT 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.	
5780-990709	4778	10/16/2017					ZACHAR	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX		
2011 CHEVROLET SILVERADO 1500 S.3L 325 CID V8 FLEX	1	1	141.69	70.78	0.00	70.78	N/W		
RDS NCV10143									
CARQUEST DRIVE AXLES									
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

10:59 AM

RECEIVED BY X

70.78

CUSTOMER COPY

PAY THIS AMOUNT

70.78

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502214

Total \$70.78
CREDIT CARD SALE \$70.78
VISA 0055

Retain this copy for statement validation

16-Oct-2017 10:58:09A
\$70.78 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 728900545001
Auth #: 016611
MID: *****2888
AID: A0000000031010
ATHNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/>
p/188ABBMOCA17E



188ABBMOCA17E

DEVINEY EQUIPMENT

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

Visit us at:
www.devineyequipment.com

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

SHIP TO
RO-71219
MIKE STEEL
769-257-8322

Tax	D	Qty	Description	Price	Amount
COMMENT					
oil leaking from valve					
REMOVED REMOTE AND CHANGED ORINGS BETWEEN VALVES					
CHECKED AND CHANGE ORINGS ON ELEC. SOLENOIDS					
CHECKED AND REPLACED HOSES THAT WORK FUNCTIONS					
CHECKED AND REPLACED METAL BLOCKS ON BACK VALVE					
OUTSIDE PARTS					
N		1	39-0541	118.41	118.41
PARTS TO SHOP					
N		1	HF 05515X16X8	905 1/2X3/8 BOLT	8.01
N		1	HF 04U104	FITTING F01	7.85
N		1	HF 04U604	FITTING F01	9.32
N		14	HF H42504	HOSE 1/4 F01	5.23
N		2	HF 05515X16X8	FITTING F01	3.76
N		2	HF 04U506	FITTING F01	9.46
N		2	HF 04U666	FITTING F01	22.83
N		28	HF H42504	HOSE 1/4 F01	5.23
** TOTAL PARTS TO SHOP					316.24
SHOP SUPPLIES					
SHOP SUPPLIES					
CUSTOMER LABOR				Total Hours:	9.20
** TOTAL CUSTOMER LABOR					782.00
FREIGHT & HDLG					
FREIGHT CHARGE					
MESSAGE					45.00
PAID VIA VISA #0055					

DEVINEY EQUIPMENT
3823 DEVINEY DRIVE
RAYMOND, MS 39154
(601) 373-9531

Sale

Merchant ID: 542929882445148
Term ID: LK98338645
October 16, 2017 98:23 AM
Batch#: 044 Job #: 000018
VISA XXXXXXXXXXXX0055 Entry Method: K
Sec. #: 0018 Appr Code: 615272

Total: \$ 1,647.58

APPROVED

Customer Copy
THANK YOU!

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

** SUBTOTAL 1647.58

x *Michael Steel*

*VM XXXX XXXX XXXX 0055 AUTH#

PAY THIS
AMOUNT

\$1647.58

Deep South Suspension & Accessories

303 Willmington St.
Jackson, MS 39204

INVOICE

Invoice Number: 43845
Invoice Date: Oct 17, 2017
Page: 1

Voice: 601-371-7373
Fax: 601-371-7979

Bill To:
Madison Co. Dept. of Road
3137 S. Liberty St.
Canton, MS 39046

Ship to:
Madison Co. Dept. of Road
3137 S. Liberty St.
Canton, MS 39046

Customer ID	Customer PO	Payment Terms	
madisoncoroad	A41	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/16/17

Quantity	Item	Description	Unit Price	Amount
1.00		461464 front left spring (parts and labor)	525.00	525.00

DEEP SOUTH SUSPENSION AND ACCESSORIES
303 WILLMINGTON ST
JACKSON, MS 39204
6013717373

Merchant ID: 4812
Item ID: 0001

Street #: 303
Ref #: 80002

Sale

VISA XXXXXXXXXXXXXXXX
Entry Method: Manual

Total: \$ 525.00

10/17/17 08:04:37
Inv #: 800002 App Code: 012975
Transaction ID: 307290410713542
Approval: Online Batch#: 000003
CVV2 Code: MATCH M

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

Pd. by Phoe Michael steel

Merchant Logo
THANK YOU

Subtotal	626.00
Sales Tax	
Total Invoice Amount	525.00
Payment/Credit Applied	
TOTAL	525.00

Check/Credit Memo No:

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

10/18/2017

14:25:29

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX0055
Chp Card: VISA CREDIT
AID: A0000000031010
ATC: 005D
YC: 86DECD7D995AC192
SEQ #: 8
Batch #: 865
INVOICE 8
Approval Code: 018699
Entry Method: Chp Read
Mode: Issuer
Tax Amount: \$9.00
Cust Code: 973

SALE AMOUNT \$237.13

CUSTOMER COPY



AUTO PARTS

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

Time: 14:24 Date: 10/18/2017 Page: 1/2

Employee: 2, Keith
Sales Rep: 0, Salesman
Accounting Day: 14

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
7524	BAT	BATTERY	1.00	143.70	97.6400	97.64
7524	BAT	Coxe Deposit	1.00	18.00	18.0000	18.00 D
7524	BAT	Coxe Deposit	-1.00	18.00	18.0000	18.00 CRD
		ray m81				
H42508-250R	WH	HYDRAULIC HOSE	4.00	8.92	4.7200	18.88
08U-610	WH	HOSE END	1.00	17.26	9.1500	9.15
08U-608	WH	FITTING, Tommy	1.00	17.08	9.0400	9.04

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

318338 Invoice Number



AUTO PARTS

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

Time: 14:24 Date: 10/18/2017 Page: 2/2

Employee: 2, Keith
Sales Rep: 0, Salesman
Accounting Day: 14

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
755-1774	BK	4WR FLEXTN CONN 12LP	1.00	9.86	4.4800	4.48
703-1220	BK	GAS CAP	1.00	11.88	6.9900	6.99
		tommy trk41				
GAL 6040	MS	PAINT	1.00	50.74	27.9900	27.99
08008	MMN	SUPER WTHRSTRP ADHV	2.00	18.36	13.4900	26.98
08609	MMN	SEALER	2.00	41.54	17.9900	35.98
		Above Item on Sale				

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 237.13
TABLE 1 7.0000% 0.00
Total 237.13
Visa 237.13

318338 Invoice Number



AUTO PARTS

Great people, great products, great prices.

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

PAGE 1 OF 1
REF# 409928

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!!!



2120171018057800009909690000409928860

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.		
5780-990969	4778	10/19/2017				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 94RH7 BATTERY-GOLD		1	1	273.40	136.70	22.00	158.70	N/N
2	BEP 94RH7 BATTERY-GOLD ORIG PO#:		1	1 CO CORE RETURN			-22.00 ORIG INV 990969	-22.00	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

07:47 AM

RECEIVED BY X

136.70

CUSTOMER COPY

PAY THIS AMOUNT

136.70



Online: <https://clover.com/p/>
PDV47AM5EEAV2

19-Oct-2017 7:46:57A
\$136.70 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 729200545371
Auth #: 019330
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Retain this copy for statement validation

Transaction 502255
Total \$136.70
CREDIT CARD SALE \$136.70
VISA 0055

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



001-001-0088306994

FleetPride®

TRUCK & TRAILER PARTS

INVOICE

88306994

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 10/19/17	INVOICE NUMBER 88306994
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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	TBRMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1033
QUANTITY ORD. SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE AMOUNT

		NOTE		PUT ON CREDIT	
2	2	75 66518	CARD	9.99	19.98
2	2	75 66519	SASGLOVE RAVEN PDWR FREE 6MIL LARGE (BX)	9.99	19.98
			SASGLOVE RAVEN PDWR FREE 6MIL XL (BX)		

SALE

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

Store: 0125 Term: 0003
REF#: 00000004
RRN: 729214416052
Batch #: 146 09-28-52
10/19/17

Invoice #: 88306994
Trans ID: 307292521326747
APPR CODE: 019625
Manual CNP
VISA *****0055

AMOUNT \$39.96

APPROVED
CUSTOMER COPY



Intro

Reman Turbos



High quality remanufactured
Rebuilt with high speed VSR technology with unmatched quality
12-month unlimited hours and miles warranty
Assembled in the USA

BALANCE DUE \$39.96

Parts & Service	Freight	Taxes
\$39.96	\$.00	\$.00

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

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

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

1033 RCH RCH_D1 HSWEBT 10/19/17 09.22.19 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY _____ RECEIVED DATE _____

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 # _____ Date 10/23/17 INVOICE # TV68301
 Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3W600-70530 GLASS, SIDE	123.50	123.50
N		3	BH 70722 SNAP RING 17-T	3.10	9.30
			** TOTAL PARTS COUNTER		132.80
			FREIGHT & HDLG		
N			FREIGHT		15.00

DEVINEY RENTAL AND SUPPLY
 2113 HIGHWAY 51
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 6611
 Merchant ID: 520000764000
 Term ID: 003

Sale

XXXXXXXXXXXX0005

VISA

Entry Method: Chip

Amount: \$ 147.80
 Tax: \$ 0.00
 Total: \$ 147.80

10/23/17 09:28:08
 Inv #: 000019 Appr Code: 023551
 Approved: Online Batch#: 233001
 Ref-Level Ref. #: 80166211

VISA CREDIT
 AID: A000000031010
 TSI: 6500
 TVR: 8000000000

Customer Copy

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

** SUBTOTAL 147.80

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT

\$147.80

WATSON QUALITY



Quality People ... Quality Products.

601-956-7000

6130 I-55 NORTH FRONTAGE • JACKSON, MS 39211

FOCS83031

FOCS83031



01011FOCS83031

CELL: 601-260-1962

CUSTOMER NO. 4007878	ADVISOR BRUCE GOODLETT	TAG NO. 4522	INVOICE DATE 10/24/17	INVOICE NO. FOCS83031
MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON, MS 39046	LABOR RATE	LICENSE NO. G35137	MILEAGE 203,180	COLOR WHITE/
	YEAR / MAKE / MODEL 06/FORD TRUCK/F550/F550	DELIVERY DATE 09/27/05		STOCK NO.
	VEHICLE I.D. NO. 1 F D A W 5 6 P 8 6 E A 7 8 6 2 1	SELLING DEALER NO.		PRODUCTION DATE 08/19/05
	F.T.E. NO.	P.O. NO.	R.O. DATE 10/06/17	REPRINT# 1
RESIDENCE PHONE 601-855-5676	BUSINESS PHONE 601-855-5670	COMMENTS		MO: 203181

MISC.....CODE.....DESCRIPTION.....CONTROL NO.....	
JOB # A SS SHOP SUP-DISPOSAL FEES	50.00
TOTAL - MISC	50.00
TOTALS.....	
WE THANK YOU FOR DOING BUSINESS WITH WATSON QUALITY FORD.	TOTAL LABOR.... 540.00
	TOTAL PARTS.... 33.32
	TOTAL SUBLET... 0.00
	TOTAL G.O.G.... 0.00
	TOTAL MISC CHG. 50.00
	TOTAL MISC DISC 0.00
	TOTAL TAX..... 0.00
TOTAL INVOICE \$	623.32

FOR YOUR CONVENIENCE, YOU CAN SCHEDULE YOUR NEXT VISIT BY PHONE. IF YOU PREFER YOU CAN ALSO SCHEDULE ONLINE AT: WWW.WATSONQUALITY.COM/SERVICE.ASPX

R. Anderson
CUSTOMER SIGNATURE

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items"

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

SPECIAL ORDER PARTS/PRE-PAID PARTS ARE NON-REFUNDABLE

WATSON QUALITY FORD
6130 I-55 NORTH
JACKSON, MS 39211

10/24/2017 12:53:30

CREDIT CARD
VISA SALE

XXXXXXXXXXXXXXXXXXXX0055
VISA 12 342
83031
024499
Manual
Online
\$0.00
9736

SALE AMOUNT
\$623.32

CUSTOMER COPY

PAID
OCT 24 2017

Printing Co. (001) 3/1-2007

WATSON QUALITY



Quality People ... Quality Products.

601-956-7000

6130 I-55 NORTH FRONTAGE • JACKSON, MS 39211

FOCS83031

FOCS83031



0101IPOCS83031

CELL: 601-260-1962

CUSTOMER NO. 4007878		ADVISOR BRUCE GOODLETT	4522	TAG NO 5218	INVOICE DATE 10/24/17	INVOICE NO FOCS83031
MADISON COUNTY ROAD DEPT 3137 S LIBERTY ST CANTON, MS 39046		LABOR RATE	LICENSE NO. G35137	MILEAGE 203,180	COLOR WHITE/	STOCK NO
		YEAR / MAKE / MODEL 06/FORD TRUCK/F550/F550	DELIVERY DATE 09/27/05		DELIVERY MILES	
RESIDENCE PHONE 601-855-5676		BUSINESS PHONE 601-855-5670		VEHICLE I.D. NO. 1 F D A W 5 6 P 8 6 E A 7 8 6 2 1	SELLING DEALER NO	PRODUCTION DATE 08/19/05
COMMENTS		F.T.E. NO	P.O. NO.	F.O. DATE 10/06/17	REPRINT# 1	
						MO: 203181

JOB#	CHARGES	LABOR	PARTS	TOTALS																		
J# 1	DRIVEABILITY DIESEL CUSTOMER STATES THAT WHEN CHECK GAUGE LIGHT COME TRUCK WILL NOT SHIFT PROPERLY DECLINED NEED PCM	TECH(S):524 120.00																				
			<table border="1"> <thead> <tr> <th>QTY</th> <th>FP NUMBER</th> <th>DESCRIPTION</th> <th>LIST PRICE</th> <th>UNIT PRICE</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5C3Z-13350-AA</td> <td>RELAY - DIRECT</td> <td>33.32</td> <td>33.32</td> <td>33.32</td> </tr> <tr> <td colspan="3"></td> <td>TOTAL - PARTS</td> <td></td> <td>33.32</td> </tr> </tbody> </table>	QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE	1	5C3Z-13350-AA	RELAY - DIRECT	33.32	33.32	33.32				TOTAL - PARTS		33.32	
QTY	FP NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE																	
1	5C3Z-13350-AA	RELAY - DIRECT	33.32	33.32	33.32																	
			TOTAL - PARTS		33.32																	
JOB# 1	TOTALS	LABOR 120.00	PARTS 33.32	153.32																		
JOB# 2	DRIVEABILITY CONCERN CUSTOMER STATES THAT AFTER GETTING HOT TRUCK WILL NOT START NEED HIGH PRESSURE PUMP	TECH(S):524 240.00																				
JOB# 2	TOTALS	LABOR 240.00		240.00																		
JOB# 3	BODY ELECT CONCERN CUSTOMER STATES THAT TRUCK HAS NO TURN SIGNAL OR BRAKE LIGHTS REPAIRED BRAKE LIGHTS	TECH(S):524 180.00																				
JOB# 3	TOTALS	LABOR 180.00		180.00																		
JOB# 4	DIESEL MULTI POINT PERFORM A THOROUGH INSPECTION OF YOUR VEHICLE AND PROVIDE A DETAILED VEHICLE REPORT CARD, CHECK FLUID LEVELS, INSPECT WIPER BLADES, TEST BATTERY INSPECT TIRES AND BRAKE WEAR, INSPECT SAFETY SYSTEMS AND COMPONENTS FOR LEAKS AND DAMAGE	TECH(S):524 0.00																				
JOB# 4	TOTALS	LABOR 0.00		0.00																		

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items."

THIS FORM IS AN ITEMIZED LIST OF REPAIRS AND IS PART OF A REPAIR ORDER. THIS REPAIR ORDER CONTINUATION IS SUBJECT TO ALL THE CONDITIONS OF THE ORIGINAL REPAIR ORDER.

SPECIAL ORDER PARTS/PRE-PAID PARTS ARE NON-REFUNDABLE

Watson Quality

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: 10/24/17 INVOICE# TV69309
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
N		1	BEARING 302 13-B	36.80	36.80

Bank ID: 6811
 Merchant ID: 520000/101000
 Term ID: 000

Sale

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip

Amount: \$ 36.80
 Tax: \$ 0.00
 Total: \$ 36.80

10/24/17 09:13:59
 Inv #: 000004 Acct Code: 024562
 Approved: Online Batch#: 250001
 Retrieval Ref. #: 50100204

VISA CREDIT
 AID: A0000000000000000000000000000000
 IAT: 6500
 TVR: 0000000000

Customer Copy

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

** SUBTOTAL 36.80

x *Michael Stutz*

*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT 

\$36.80

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: BAPYL PO # _____ Date 10/24/17 INVOICE # TV69326
 Ship By: _____ Tax # _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	BH 70796 BEARING 302 17-D	28.45	56.90
N		1	HF 04U-054 HOSE FITTING HOSEBIN	16.71	16.71
N		1	KB 04U-74P	15.00	15.00
N		4	HF H42504-250R HYDRAULIC H HOSEBIN	6.00	24.00
** TOTAL PARTS COUNTER					112.61

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

Bank ID: 6401
 Merchant ID: 520000154800
 Term ID: 003

Sale

XXXXXXXXXXXX0005
 VISA

Entry Method: Chip

Amount: \$ 112.61
 Tax: \$ 0.00
 Total: \$ 112.61

10/24/17 12:14:51
 Inv #: 000006 Appr Code: 024405
 Approval: Online Batch#: 290001
 Retrieval Ref. #: 00100001

VISA CREDIT
 AID: 4000000000000000
 ISY: 8800
 TUR: 0000000000

Customer Copy

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

** SUBTOTAL 112.61

X _____ *VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS AMOUNT 

\$112.61

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

JMS

Date: 10/24/2017 02:34:12 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$556.00
APPROVAL CD: 024046
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI37400

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.

INVOICE # FI37400
 CUSTOMER 4500

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

BILLED 10/24/17

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 310
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA C JASON PLEASE

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# CC
 TIME 14.32.11
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHF	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
DEFR330	DOCK	1	0	1	556.00	556.00
330G DEF TOTE			N			
DEFR330C	DOCK	1	0	1	270.00	270.00
CORE CHG			N			
DEFR330C	COREBN	1-	0	1-	270.00	270.00-
330 TOTE CORE			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

556.00

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

Terms: Net 10th Prox.

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

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 _____

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: **10516213**

Special :
 Instructions :
 :
 :
 Sale rep #: 7 JOHNIE HERRING

Time: 11:21:41
 Ship Date: 10/25/17
 Invoice Date: 10/25/17
 Due Date: 11/10/17

Acct rep code:

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

Ship To:
 (601) 855-5874

() -

Customer #: M1180

M1181

Customer PO: CCARD

Order By:

poplmg01

10TH
 T 134

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	324183	5/8" SPADE BIT	4.5984 EA	4.5984	4.60
1.00	1.00	P	EA	389420	4.5A VS JIGSAW	32.2848 EA	32.2848	32.28
1.00	1.00	P	CD	334936	4" 8T WOOD JIGSAW BLADE	8.1504 CD	8.1504	8.15

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

Sale

Merchant ID: 54225602116364
 Term ID: LK00202812
 Order: 25, 2017
 Backbit: 224
 VISA
 XXXXXXXXXXXX0655
 Ser. #: 0003

11:24 AM
 Inv #: 000005
 Entry Method: C
 Acct Code: 025506

Total: \$ 45.03

APPROVED

VISA CREDIT
 AID: A000000000000000
 TSI: 5908
 TVR: 8000000000

Customer Copy
 THANK YOU

VISA 0055 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$45.03
	SHIP VIA					
Total applied: 45.03	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	45.03
	X					Tax #
					Tax	0.00

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

Weight: 4 lbs.

TOTAL \$45.03

2. Customer Copy





Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 411013

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!!!



2120171026057800009915950000411013085

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

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

B I L L T O
MADISON COUNTY ROAD DEPT
3137 SOUHT 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.		
5780-991595	4778	10/26/2017	MIKE			MIKE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CFI 86585XE FUEL FILTER		3	3	54.99	15.17	0.00	45.51	N/N
2	TOW 21501 RECEIVER PIN		2	2	14.29	6.66	0.00	13.32	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

01:01 PM

RECEIVED BY

58.83

CUSTOMER COPY

PAY THIS AMOUNT

58.83

26-Oct-2017 1:01:00P
\$58.83 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 729900546391
Auth #: 026437
MID: *****2888
AID: A0000000031010
ATHNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/mcscvnsfscfz02g>

Retain this copy for statement validation

Transaction 502363
Total \$58.83
CREDIT CARD SALE \$58.83
VISA 0055

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

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

Bank ID: 6801
 Merchant ID: 000019341187
 Term ID: 006

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 148.00

10/26/17 06:58:49

Inv #: 000002 Appr Code: 026558

Apprvd: Online Batch#: 299001

Retrieval Ref. #: 00100001

VISA CREDIT
 AID: 0000000031010
 TSI: 6500
 TVR: 0000000000

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		10-26-17			
Name		Madison County Road Maint					
Address							
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	✓						
QUAN.	DESCRIPTION			PRICE	AMOUNT		
1	LT 245/75 R16 Nexen						
	Kroy 10 ply				147.00		
	4130 miles						
	VISA						
	SHOP SUPPLIES						
1	WASTE TIRE DISPOSAL FEE				1.00		
All claims and returned goods MUST be accompanied by this bill				7% TAX			
				1.5% TAX			
				7% TAX			
198533 Received By				TOTAL	148.00		

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: **10516469**

Special :
Instructions :
Sale rep #: 10 LOUSANDRA EDMOND

Time: 13:43:44
Ship Date: 10/27/17
Invoice Date: 10/27/17
Due Date: 12/10/17

Acct rep code:

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

Ship To:
(601) 855-5874
() -

Customer #: M1180

M1181

Customer PO: MICHEAL

Order By:

poplmg01

10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	570253	12OZ WD40 LUBRICANT	5.4900 EA	5.4900	5.49
1.00	1.00	P	EA	434825	2"X50YD ALUM FOIL TAPE	11.9904 EA	11.9904	11.99

Merchant ID: 442929422116354
Terminal ID: LN00002784
Batch ID: 16
VISA
Seq. #: 0003
01-56 PR
Inv #: 000003
Entry Method: C
Auth Code: 027524
Total: \$ 17.48

APPROVED

VISA CREDIT
CID: 28000000000000000000
TSI: 6866
TRN: 280000000000

Customer Copy
THANK YOU!

VISA 0055	4715	17.48	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$17.48
Total applied:	17.48	X	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
							Non-taxable	17.48
							Tax #	TAX EXEMPT
							Tax	0.00

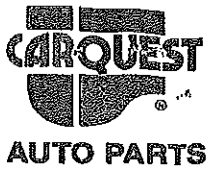
DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, **Barnett Phillips Lumber Co.**, HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE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

Weight: 1 lbs.

TOTAL \$17.48

Customer Copy





Great people, great products, great prices.

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

PAGE 1 OF 1
REF# 411552

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!!!



21201710300578000009918700000411652973

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

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

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

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P.O. 404
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID.	FORM OF PYMT.		
5780-991870	4778	10/30/2017				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2015 RAM 3500 TRUCK 6.7L 408 CID 6 CYL DIESEL			1	1	93.98	46.99	0.00	46.99	N/N
1 PDP PMD1400H									
CARQUEST WEAREVER PLATINUM PROF									
<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				
03:55 PM	RECEIVED BY X		46.99	CUSTOMER COPY		PAY THIS AMOUNT	46.99		

COEXP101



Online: <https://clover.com/p/YRY55HPKM43CE>

30-Oct-2017 3:55:12P
\$46.99 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 730300546941
Auth #: 030684
Auth: *****2888
MID: A0000000031010
AID: A0000000031010
AuthnWknm: VISA
SIGNATURE VERIFIED

Transaction 502421
Total \$46.99
CREDIT CARD SALE \$46.99
VISA 0055
Retain this copy for statement validation
MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601-859-8140



Great people, great products, great prices.

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

PAGE 1 OF 2
REF# 411458

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!!!



21201710300578006009918220000411458109

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

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

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

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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.		
5780-991822	4778	10/30/2017	MIKE			MIKE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BAT 31S30 BATTERY-FARM TRUCK	2	2		214.38	107.19	27.00	268.38	N/N
2	BAT 31S30 BATTERY-FARM TRUCK ORIG PO#: MIKE	2	2	CO CORE RETURN			-27.00 ORIG INV 991822	-54.00	N/N
3	BAT 31XS30 12V COMMER BATTERY	3	3		219.96	109.98	27.00	410.94	N/N
4	BAT 31XS30 12V COMMER BATTERY	3	3	CO CORE RETURN			-27.00 ORIG INV 991822	-81.00	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502411

\$654.30

Total

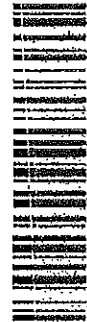
\$654.30

CREDIT CARD SALE
VISA 0055

Retain this copy for statement
validation

30-Oct-2017 11:27:27A
\$654.30 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 730300546841
Auth #: 030150
MID: *****2888
AID: A0000000031010
AuthwktNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/ZK193MZ1TD88W>



PAY THIS AMOUNT

CONTINUED

PAGE 2 OF 2
REF# 411458

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

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

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

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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.		
5780-991822	4778	10/30/2017	MIKE			MIKE	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
	ORIG PO#: MIKE								
5	BAT 31XS24 12V COMMER BATTERY	1	1		219.96	109.98	27.00	136.98	N/N
6	BAT 31XS24 12V COMMER BATTERY ORIG PO#: MIKE	1	1	CO CORE RETURN			-27.00 ORIG INV 991822	-27.00	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

11:27 AM

RECEIVED BY X

654.30

CUSTOMER COPY

PAY THIS AMOUNT

654.30



MAC HAIK CHEVROLET
 140 Autobahn Loop · Madison, MS 38110
 Main phone number: 601-499-8700
 Parts: 601-499-8789
 Parts Fax: 601-499-8787
 www.machaikmadisonchevy.com

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

DATE ENTERED 30 OCT 17	YOUR ORDER NO.	DATE SHIPPED 30 OCT 17	INVOICE DATE 30 OCT 17	INVOICE NUMBER 3864	14:19:13
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
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 ACCOUNT NO. 13709
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

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 PAGE 1 OF 1
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608
 CANTON, MS 39046

SHIP VIA	SLSM. 102	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS			
QTY	SHIP	P.O.	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	84146848	4515 (S) SEAL		45.49	34.12
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK CK.NO. () <input checked="" type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> OTHER <input type="checkbox"/> CHARGE							
PAID OCT 30 2017 By _____							
PART IN OK CONDITION.. RECEIVED BY .. _____							PARTS RETURN POLICY A copy of this invoice is required. A 10% restocking fee will apply. Cores must be returned in original Box to receive credit. Purchases paid by check, must wait 10 business days for refund. Returned parts must be new, complete, and in original package. Parts that have been installed, or tested, are not eligible for return.
THANK YOU FOR YOUR BUSINESS Thank You For Your Business Your Order Was Filled By TEREX SEVERIN Customer Signature							PARTS 34.12 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$34.12

Copyright 2014 CDK Global, LLC

CUSTOMER COPY

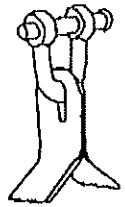
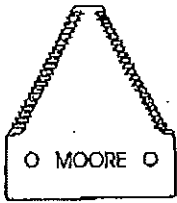
VISA CREDIT
 AID: A0000000034010
 TVR: 80 80 00 80 00
 TSI: 88 00
 CUSTOMER COPY

AMOUNT \$34.12
 APPROVED

*****0055
 VISA
 Chip
 **/*
 MDC: 2370 Store: 3934 Term: 0001
 REF#: 00000007
 Batch #: 364 RRN: 730319202500
 10/30/17 14:20:17
 Trans ID: 38730369670515
 APPR. CODE: 030084

MAC HAIK CHEVROLET
 SERVICE
 3096 SOUTH LIBERTY ST
 CANTON, MS 39046
 (601) 859-4811
 SALE

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



DUPLICATE 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	10/30/2017	ORD00040765	INV00041621
Ordered	Shipped	B/O	Part Number	Description	List	Sell	Ext Price
2	2	0	MO3960	CV DRIVE SHAFT (640) 62"	\$930.00	\$930.00	\$1,860.00

Subtotal	\$1,860.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,860.00

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 : 10/30/2017 9:08:53 AM CST
Invoice # : 1
Customer # : 39046
PO / Order # : 1
Card Type : Visa
Card Number : XXXXXXXXXXXXX0055
Entry Method : Keyed
Total Amount : 1860.00
Authorization : Approved - 030900

Reference Note:

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

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
8/18/2017	Statelinetack	-\$70.69	Kim Henderson	clothing	001	200	691	Y

TOTAL -\$70.69

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	11/26/17	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



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	112.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/17
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Description	Purchases and Cash Advances	Payments and Credits	Amount
10/04	10/05	74800418M1A1SVQFA	STATELINETACK.COM MCC: 5995 MERCHANT ZIP: 18707 SALES TAX: \$ 0.00 TAX INCLUDED:	688-8080761 PA	70.69-
11/01	11/01	000000000000COMPO	TOTAL RETURNS	\$70.69	0.00
			TOTAL	\$70.69-	

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.

Kim Henderson

From: Donna Roberts <Donna.R@tabcom.com>
Sent: Wednesday, November 08, 2017 1:28 PM
To: Kim Henderson
Subject: W0748166-0002 -REGARDING REFUND

Kim,

SW09C015GPSLTB Date 08/25/17 Time 13:34
PM VT # 0105 Exp0917

E000576 10 BLK 1 Ariat Ladies Fatbaby II Boots 10 Black 70.69 10/03 1 Returned

Donna Lynn-Roberts
Customer Support



395 Oak Hill Road, Suite #210, Mountaintop, PA 18707 USA
Donna.R@tabcom.com
570-384-5555 Ext. 7138

NAME: Madison County B&G
CARD NUMBER: 6301 0204
BILLING PERIOD: 10/01/2017 - 10/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/3/2017	Phillips Lumber	\$69.40	Andrico Blackmon	Hand Truck, Hitch	001	151	646	Y
10/4/2017	DeViney	\$5.78	Eric Battle	Mower Parts	001	151	646	Y
10/4/2017	Kraft Auto Parts	\$68.45	Eric Battle	Tools, Oil, Kits, Straps	001	151	646	Y
10/10/2017	Auto Parts	\$30.73	Eric Battle	Mower Parts, Oil	001	151	646	Y
10/10/2017	Scott Penn, Inc.	\$260.60	Eric Battle	Filters, Files, Pole Saw Assembly,	001	151	646	Y
10/13/201	Phillips Lumber	\$27.83	Andrico Blackmon	1"x6" CAM 1200M	001	151	646	Y
10/24/2017	Kraft Auto Parts	\$28.49	Andrico Blackmon	15 Padded Ratchet	001	151	646	Y
Total		\$491.28						

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number Ending in: XXXX XXXX 8301 0204



New Balance	Payment Due Date	Please Detach And Enclose Top Portion With Payment	Minimum Payment	Amount Enclosed
0.00	11/29/17	Past Due Amount 0.00	0.00	\$

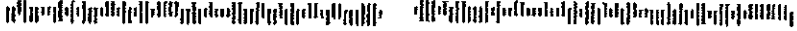
Make Check Payable To:
 Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO B&B
MADISON CO BOS
PO BOX 688
CANTON MS 39046-0688

B506
 A211



4715621863010204 0000000 0000000

Account Number Ending in: XXXX XXXX 8301 0204

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

Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/29/17
Past Due Amount	0.00

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

PAYMENT ADDRESS
CARD SERVICES
PO BOX 876852
KANSAS CITY, MO 64107-8852

ACCOUNT INQUIRIES AND LOST STOLEN CARDS
 800-821-6184
 818-849-2000 IN KANSAS CITY

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

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

Transaction Information						
Date	Day	Transaction Number	Description	Merchant	Amount	Balance
10/03	10/04	24224430M30VFX058	BARNETT PHILLIPS L	CANTON MS	63.40	
MCC: 6281 MERCHANT ZIP:						
10/04	10/05	24247800M6SQD235W	DEVINEY RENTAL AND SUPPLY	MADISON MS	6.78	
MCC: 6599 MERCHANT ZIP: 38140						
SALES TAX: \$ 0.00 TAX INCLUDED: 0						
10/04	10/05	24247800M8PW76YJW	KRAFT AUTO PARTS	CANTON MS	89.46	
MCC: 6633 MERCHANT ZIP: 39046						
SALES TAX: \$ 0.00 TAX INCLUDED: 0						
CUSTOMER CODE: 7						
10/10	10/11	24055228V811WMTQ	NAPA AUTO PARTS - CANTON	CANTON MS	80.79	
MCC: 7630 MERCHANT ZIP: 39046						
SALES TAX: \$ 0.00 TAX INCLUDED: 2						
CUSTOMER CODE: 718						
10/10	10/11	24801870W06JS1TQ3	SCOTT PENNING	CANTON MS	280.60	
MCC: 6903 MERCHANT ZIP: 39046						
SALES TAX: \$ 0.00 TAX INCLUDED: 2						
10/13	10/16	24224430Z01T8AHN	BARNETT PHILLIPS L	CANTON MS	27.83	
MCC: 6281 MERCHANT ZIP:						
10/24	10/25	24247800M8PVKKEBQ	KRAFT AUTO PARTS	CANTON MS	28.49	
MCC: 6633 MERCHANT ZIP: 39046						
SALES TAX: \$ 0.00 TAX INCLUDED: 0						
CUSTOMER CODE: 7						
11/01	11/01	0000000000COMFC	TOTAL PURCHASES		\$491.28	0.00
					TOTAL	\$491.28

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.

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: 10514092
Special :	Time: 13:24:22
Instructions :	Ship Date: 10/03/17
:	Invoice Date: 10/03/17
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:
Due Date: 11/10/17	
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: JAMES	Order By:

poplmg01

10TH
T 66

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	767619	800LB HAND TRUCK	52.7904 EA	52.7904	52.79
2.00	2.00	P	EA	413332	ADJUSTABLE BALLCOCK	8.3040 EA	8.3040	16.61

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

Sale

Merchant ID: 54292902110364
Term ID: LR00202784
October: 03, 2017 01:31 PM
Batch#: 152 Inv #: 000002
VISA Entry Method: C
XXXXXXXXXXXX0204
Seq. #: 6007 App. Code: 003326

Total: \$ 69.40

APPROVED

VISA CREDIT
AIF: A060000031030
TST: 6800
IVR: B000008006

Customer Copy
THANK YOU!

VISA 0204 4715	69.40	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$69.40
Total applied:	69.40	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	69.40
		X				Tax	0.00
						Tax #	TAX EXEMPT

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

Weight: 27 lbs.

TOTAL \$69.40

Customer Copy



DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

SOLD TO
 MAD012 MADISON CO BUILDING &
 GROUNDS
 125 W NORTH ST
 CANTON MS 39046

SHIP TO

Sold By: DARYL PO # _____ Date 10/04/17 INVOICE# TV68856
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		2	SM 2703	7/16 LYNCH 202-I	.85
N		2	KB K5647 43150	COLLAR 1-D	2.04
** TOTAL PARTS COUNTER					5.78

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

#: 6011
 #: 520000754800
 #: 003

Sale

XXXXX0204

Entry Method: Chip

nt: \$ 5.78
 \$ 0.00
 l: \$ 5.78

14:54:54

0022

Appr Code: 004150

Online

Batch#: 276002

Ref. #: 80100012

BT

0000031010

000000

Customer Copy

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

** SUBTOTAL 5.78

X 

*VM XXXXXXXXXXXXXXX8888

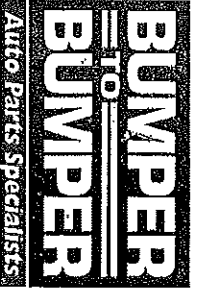
AUTH#

Phone: (601)842-9661

PAY THIS
 AMOUNT



\$5.78



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

371-135581

RECEIVED BY

36300

(601)855-5676

Invoice #



03710135581

Visa Station: BBB

MADISON CO ZONE 1
PO BOX 608
CANTON, MS 39046

PO #
Date: 10/4/2017

Page #1
Time: 3:26:15
Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	1	WTL W901S	8 PC PRO STYLE SCREW	0.00	14.61	9.74	9.74	N
2	2	TRU 15-161	REFILL KIT	0.00	7.49	4.99	9.98	N
1	1	PLM V421KR	STOP TAIL KIT	0.00	14.61	9.74	9.74	N
1	1	PAF 003	GAL ANTIFREEZE	0.00	16.50	11.00	11.00	N
1	1	ACS 43795-10-30	4X30 STRAP W/41766-1	0.00	26.24	17.49	17.49	N
1	1	LUB 93075	1 GAL BAR & CHAIN LU	0.00	15.75	10.50	10.50	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	-0.00	0.00	102.69	68.45	0.00	0.00

CC Amt \$68.45

Pay This Amount: \$68.45 CC

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

SALE

MID: 520000949871 REF#: 00002110
TID: 002
Bank ID: 6011 RRN: 250100005
Batch #: 277001 15:48:38
10/04/17
Cust PO#: 7
APPR CODE: 004963
VISA Chip
*****0204 **/**

AMOUNT \$68.45

APPROVED

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

1345778817 COPY



AUTO PARTS

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

Time: 11:12 Date: 10/10/2017 Page: 1/1

Employee: 2, Keith
Sales Rep: 0, Salesman
Accounting Day: 7

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
70112	VAL	1 CART PALLADIUM 2 GRS	1.00	7.52	5.4900	5.49
609	VAL	1 CART LITHIUM EP GRS	1.00	9.12	4.6900	4.69
633	VAL	1 CART SPC. ROLY EP	1.00	8.90	4.6900	4.69
49002	WD	WD40 8OZ SPRAY AEROSOL	1.00	11.36	5.9900	5.99
755-1527	BK	CONNECTOR	1.00	21.71	9.8700	9.87
				Subtotal	30.73	30.73
				TAX 1 7.0000%	0.00	0.00
				Total	30.73	30.73

[Signature]

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Subtotal	30.73
TAX 1 7.0000%	0.00
Total	30.73

Invoice Number

317947

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

10/10/2017

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0204
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 001D
 TC: 74C5F8BCB8B07EC8
 SEQ #: 7
 Batch #: 858
 INVOICE 7
 Approval Code: 010446
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 716

SALE AMOUNT \$30.73

CUSTOMER COPY

SCOTT PENN, INC.
 PH: 601-859-2666
 304 YANDELL AVENUE
 CANTON, MS 39046

SCOTT PENN INC
 304 YANDALL AVE
 CANTON MS 39046

10/10/2017 10:43

CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX0204
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A000000031010
 ATC: 001C
 TC: E36F302E6D3573D0
 SEQ #: 75
 INVOICE #: 23633
 Trans #: 1075
 Approval Code: 010928
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00

Product Qty Price Amount
 Gen Merchlse \$260.60

SALE AMOUNT \$260.60

THANK YOU

CUSTOMER COPY

CUSTOMER'S ORDER NO. PHONE DATE 10/10/17

NAME Madison County

ADDRESS Building & Grounds

SOLD BY CASH C.O.D. CHARGE ON ACCT. MOSE. REP'D. PAID OUT

QTY. DESCRIPTION PRICE AMOUNT

1 Filter 2.18

4140 124 280

1 Filterz Cover 8.35

4228 141 0502

4 7/32 files 1.75 7.00

1 flat file 5.75 5.75

1 Bk Saw Drive 197.32

shaft Assembly

4138 710 7105

Labor Install new 4.00

drive shaft

TAX

RECEIVED BY TOTAL 260.60

23633

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

THANK YOU

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10515066
Special : Instructions : :	Time: 08:15:11 Ship Date: 10/13/17 Invoice Date: 10/13/17 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) 855-6674 () -
Customer #: M1180	M1181
Customer PO: JAMES / BLACKMON	Order By:

popimg01

10TH
T 85

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	570850	1"X8' CAM 1200M	27.8304 EA	27.8304	27.83
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929862110364 Term ID: 1100202986 October 13, 2017 09:26 AM Batch#: 216 Inv #: 600001 VISA Entry Method: C 7XXXXXXXXXX0204 Seq. #: 0001 Auth Code: 013679</p> <p>Total: \$ 27.83</p> <p>APPROVED</p> <p>VISA CREDIT AID: 0000000031610 IS1: 6600 IWR: 800000000</p> <p>Customer Copy THANK YOU</p>								

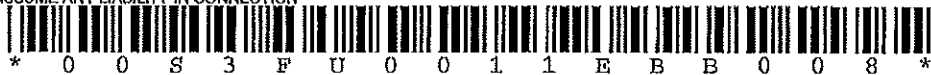
FILLED BY _____ CHECKED BY _____ DATE SHIPPED _____ DRIVER _____ SHIP VIA _____ RECEIVED COMPLETE AND IN GOOD CONDITION _____ X	Sales total \$27.83
	Taxable 0.00 Non-taxable 27.83 Tax # TAX EXEMPT
	Tax 0.00

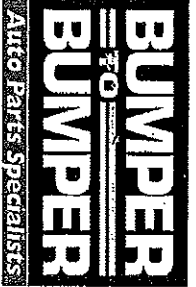
DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE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

customer copy

Weight: 7 lbs.

TOTAL \$27.83





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

371-136548

RECEIVED BY

36300 (601)855-5676

Invoice #



03710136548
Visa Station: GGG

MADISON CO ZONE 1
PO BOX 608
CANTON, MS 39046

PO #
Date: 10/24/2017

Page #1
Time: 10:16:29
Counterman: GGG

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	KEE	05506	15 PADDED RATCHET 50	0.00	42.74	28.49	28.49	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Ex Taxable Total Tax
1	0.00	0.00	-0.00	0.00	42.74	28.49	0.00

CC Amt \$28.49

CUSTOMER COPY

Pay This Amount: \$28.49 CC

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

SALE

MID: 520000949871
TID: 002 REF#: 00002217
Bank ID: 6011
Batch #: 297001 RRN: 250100001
10/24/17 10:39:18
Cust PO#: 7
APPR CODE: 024174
VISA Chip
*****0204

AMOUNT \$28.49

APPROVED

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

CUSTOMER COPY

NAME: Madison County Sheriff's Office

CARD NUMBER: 6301 0212

BILLING PERIOD: Oct. 2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/13/2017	Phillips Lumber	\$16.89	Tommy Jones	parts	001	200	645	Y
10/16/2017	Napa	\$13.49	Tommy Jones	parts	001	200	645	Y
10/20/2017	TCS Ware	\$1,475.00	Scott McDonald	repair	001	200	543	Y
10/24/2017	Napa	\$25.96	Tommy Jones	parts	001	200	645	Y
11/1/2017	Concept Seating	\$24.51	Wayne Wells	parts	001	200	645	Y

TOTAL \$1,555.85

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	11/26/17	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621863010212 0000000 0000000

2-2

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	9,976.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/17
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 816-343-2000 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	Description	Amount
10/04	10/05	24765420NMAEM6NEY	MS VALLEY ELECTRIC SUPPLY JACKSON MS MCC: 5885 MERCHANT ZIP:	78.56
10/13	10/16	24224438201T0ARLY	BARNETT PHILLIPS I CANTON MS MCC: 8251 MERCHANT ZIP:	16.09
10/16	10/17	24055220181W0QHR	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 30046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	13.49
10/20	10/22	2469216952XRPJ4W7	IN TCOSWARE INC 801-8320271 MS MCC: 8046 MERCHANT ZIP: 30208 SALES TAX: \$ 0.00 TAX INCLUDED:	1,476.00
10/24	10/26	240552200611W0D0N	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 30046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 887	26.06
11/01	11/01	000030000000COMPC	TOTAL PURCHASES \$1,609.90 TOTAL \$1,609.90	0.00

Interest Charge Calculation

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

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

MS VALLEY ELECTRIC SUPPLIES
1225 LANGLEY AVENUE
JACKSON MS 39204
601-948-5454 Fax 601-948-5453

Invoice

INVOICE DATE	INVOICE NUMBER
10/04/17	S1290965.001
REMIT TO:	PAGE NO.
MS VALLEY ELECTRIC SUPPLIES P.O. BOX 3491 JACKSON MS 39207	1

BILL TO:
MADISON COUNTY SHERIFF DEPARTMENT
2941 HWY 51
CANTON, MS 39046

SHIP TO:
MADISON COUNTY SHERIFF DEPARTMENT
2941 HWY 51
CANTON, MS 39046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
2995	MADISON SHERIFF		HOUSE		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
mike	OT OUR TRUCK	NET 20TH****	10/04/17	10/04/17	
DESCRIPTION	ORDER QTY	UNIT PRICE	NET PPS	EXT PPS	
CRC 14011 8-OZ INSECT REPELLENT	8	8	9.820/ea	78.56	
Prior Deposit on 10/05/17				-78.56	
11:30am CDT <i>Hammie Moore</i> 10/4/17 Signature Date					
THANK YOU FOR YOUR BUSINESS!					

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

Invoice is due by 11/20/17.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices subject to 1.50% finance charge per month, annual percentage rate 1s 18%

** Reprint ** Reprint ** 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: 10515103
Special :		Time: 11:27:16
Instructions :		Ship Date: 10/13/17
		Invoice Date: 10/13/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date: 11/10/17
Sold To: MAD. CO. SHERIFF MADISON CO. 2935 HWY 51 NO. CANTON, MS 39046	Ship To: MAD. CO. SHERIFF MADISON CO. 2935 HWY 51 NO. CANTON, MS 39046	(601) 859-2345 (601) 859-2345
Customer #: M1190	Customer PO: CCARD	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
6.00	6.00	P	EA	S	Screw	0.5100 EA	0.5100	3.06
2.00	2.00	P	EA	739723	14 OZ WASP & HORNET	6.9157 EA	6.9157	13.83

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

Sale

Merchant ID: 502523602110504
 Inv. #: 1000202916
 October 13, 2017 11:36 AM
 Batch#: 210 Inv #: 000005
 VISA Cont. Method: C
 X12345678901234
 Seq. #: 001

Total. **16.89**

APPROVED

VISA DEBIT
 #10: 000000021010
 YST: 0000
 CTR: 0000000000

Customer Copy
 THANK YOU!

VISA 0212 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$16.89
	SHIP VIA				Taxable	0.00
Total applied:	X RECEIVED COMPLETE AND IN GOOD CONDITION.				Non-taxable	16.89
					Tax #	COUNTY/NO TAX
					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: 6 lbs.

TOTAL \$16.89





AUTO PARTS

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

Time: 15:00 Date: 10/16/2017 Page: 1/1

Employee: 2 , Keith
Sales Rep: 0 , Salesman
Accounting Day: 12

8828
Madison Co Sheriff Dept
2935 Highway 51
Canton, MS 39046

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

Part Number	Line	Description	Quantity	Price	Net	Total
255H11	LMP	2014 Chevrolet Truck Tahoe Headlight Bulb - Low	1.00	21.74	13.4900	13.49

[Handwritten Signature]
v-2

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WE KEEP AMERICA'S FARMER
IN THE FIELD WITH
NAPA QUALITY PARTS

CUSTOMER COPY

Subtotal	13.49
TABLE 1 7.0000%	0.00
Total	13.49
Charge Sale	13.49

VISA

318228

Invoice Number

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

16:14:18

10/16/2017

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0212
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0007
 TC: FAF50EE1C4043F77
 SEQ #: 8
 Batch #: 863
 INVOICE 9
 Approval Code: 016672
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 887

\$13.49

SALE AMOUNT

CUSTOMER COPY

INVOICE

151164

Invoice Amount: \$0.00

Invoice Date: 10/20/2017

Due Date: 11/4/2017



Bill To
Madison County Sheriff 2941 U. S. Highway 51 Canton, MS 39046 USA

Please Remit Payment To:
TCSWare, Inc PO BOX 54186 PEARL, MS 39288

P.O. Number	Terms	TCSWare Rep	Project	Customer Total Balance	
Repair	Net 15	DS		\$0.00	
Qty.	Item	Description		Each	Amount
1	Repair	Out of Warranty Repair - Flashback III Serial # SBE307708 Would not power on - L3 Replaced the main board Thank you... We appreciate your business!!		1,475.00	1,475.00

Subtotal	\$1,475.00
Sales Tax (0...	\$0.00
Total	\$1,475.00

TCSWare, Inc.

PO Box 54186 | Pearl, MS 39288 | 3599 Old Brandon Road | Pearl, MS | 39208 | 601.932.8271 ph. | 601.932.9399 fax



AUTO PARTS

STORE

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

Time: 13:51 Date: 10/24/2017 Page: 1/1

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 18

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

10/24/2017

13:5

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXC
Chip Card: VISA CRE
AID: A0000000031
ATC: 0
TC: OFA90BC998AF0
SEQ #:
Batch #:
INVOICE
Approval Code: 0241
Entry Method: Chip R
Mode: Iss
Tax Amount: \$0
Cust Code: E

SALE AMOUNT \$25.

CUSTOMER COPY

SOLD TO

8828
Madison Co Sheriff Dept
2935 Highway 51
Canton, MS 39046

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

Part Number	Line	Description	Quantity	Price	Net	Total
800002220	BC	BLACK MAGIC TIRE WET	4.00	11.68	6.4900	25.96

Subtotal 25.96
TABLE 1 7.0000% 0.00

Total 25.96

Visa 25.96

Tommy Jones V-1

Invoice Number 318582

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

NAME: MADISON COUNTY ~~4-805~~ *JAL MC*
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 10/01/2017 through 10/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/10/2017	Auttonberry Associates	\$33.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
10/31/2017	Auttonberry Associates	\$56.00	Major Chuck McNeal	Heartsaver CPR AED	001	220	646	Y
10/10/2017	Lowe's Home Centers, LLC	\$69.88	Major Chuck McNeal	Batteries, LED Flashlight	001	220	646	Y
TOTAL		\$158.88						

Charles A McNeal Jr.

Signature of Major McNeal

Signature of Sheriff Tucker

CARD SERVICES
 PO BOX 416734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 6301 0220



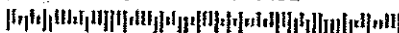
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 11/28/17 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



James L. Leathers

4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX 6301 0220

Charles A McNeal Jr.

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		9,982.00

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/17
Past Due Amount	0.00

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 816-643-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 416734
 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	Description	Debit	Credit	Amount
10/10	10/11	24692166V2XGWFG2A	SQ *AUTTONBERRY PROHEALTHMADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023958430112707			39.00
10/10	10/11	24692166V2XK37S5L	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000			69.88
10/31	11/01	24692169Q6SRK91OR	SQ *AUTTONBERRY PROHEALTHMADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023958430112808			58.00
11/01	11/01	000000000000COMPO	TOTAL PURCHASES TOTAL	\$186.88		0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage 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. MCDC10-17

October 10, 2017

Laura Leathers
Madison County Administration

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

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 10/09/17 1 participants	\$ 23.00
Course roster fee x 1 at \$10.00 each	10.00
TOTAL DUE:	\$ 33.00
Paid by credit card ending in 0220:	33.00
Balance of Invoice:	\$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:

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

The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such a course, except for a portion of fees needed for AHA Course material, do not represent income to the Association.

Thank you for doing business with us.
Business Solutions, "Because Knowledge is Health"...



American
Heart
Association.

AUTHORIZED
TRAINING
CENTER

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

Tax ID# 64-0921929
Invoice No. MCDC10-17A

October 31, 2017

Laura Leathers
Madison County Administration

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

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 10/26/17 2 participants	\$ 46.00
Course roster fee x 1 at \$10.00 each	10.00
TOTAL DUE:	\$ 56.00
Paid by credit card ending in 0220:	56.00
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

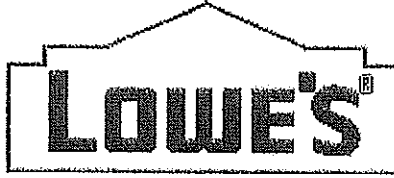
The American Heart Association strongly promotes knowledge and proficiency in BLS, ACLS, and PALS and has developed instructional materials for this purpose. Use of these materials in an educational course does not represent course sponsorship by the American Heart Association. Any fees charged for such 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



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

- SALE -

SALES#: S26200A1 1063657 TRANS#: 4660978 10-10-17

751814 RAYOVAC AAA 60-CT	19.97
751815 RAYOVAC AA 60-CT	19.97
77509 UT 60W(9W) LED A19 ECO DY	29.94
3 9 9.98	

SUBTOTAL:	69.88
TOTAL TAX:	0.00
INVOICE 04669 TOTAL:	69.88
VISA:	69.88

ISA:XXXXXXXXXX0220 AMOUNT:69.88 AUTHCD:01085
 CHIP REFID:262004104936 10/10/17 13:42:33
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 04 10/10/17 13:43:43
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE
 FOR LOWE'S.COM/PRICEHATCH
