

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

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

10 January 2018

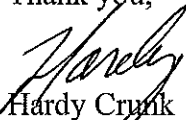
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place January 2018 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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
26,029.63	01/26/18	3,729.55	26,029.63	\$

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 4426
 MADISON CO BOS A201
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 2602963 2602963

Account Number Ending In: XXXX XXXX 6301 0006

2-1

Summary of Account Activity		
Previous Balance	\$	28,529.37
Payments	-	24,799.82
Other Credits	-	1,655.09
Purchases/Debits	+	23,955.17
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		26,029.63
Credit Limit		100,000.00
Available Credit		73,970.00

Payment Information	
Statement Closing Date	01/01/18
New Balance	26,029.63
Minimum Payment Due	26,029.63
Payment Due Date	01/26/18
Past Due Amount	3,729.55

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-943-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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
12/22	12/22	7471562B4EHM8Z4LA	TOTAL XXXX XXXX 6301 0006 \$24,799.82- CK PAYMENT THANK YOU KANSAS CITY MO	83.09-
12/22	12/22	7471562B4EHM8Z4MQ	CK PAYMENT THANK YOU KANSAS CITY MO	988.84-
12/22	12/22	7471562B4EHM8Z4N3	CK PAYMENT THANK YOU KANSAS CITY MO	14,635.16-
12/26	12/26	7471562B8EHM8Z5AB	CK PAYMENT THANK YOU KANSAS CITY MO	9,092.73-
			HARDY CRUNK TOTAL XXXX XXXX 6301 0014 \$498.00	
12/13	12/14	2444600AWBLM6LEGZ	WM SUPERCENTER #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	498.00
			DANNY LEE TOTAL XXXX XXXX 6301 0022 \$1,743.85	
12/01	12/03	2469216AF2XJ4R7H6	IN *MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19421	1,015.00
12/15	12/17	2449216AXS17YNT6	RESTROOM STRATEGIC REST 704-937-2673 NC MCC: 5085 MERCHANT ZIP: 28115 SALES TAX: \$ 0.00 TAX INCLUDED: 2	140.91
12/15	12/17	2469216AX2XB0Z84	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: DL1964	7.94
12/21	12/22	2469216B32XW74QQD	IN *MISSISSIPPI VAN LINES601-9225700 MS MCC: 4789 MERCHANT ZIP: 39289 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19448	680.00
			TERRANCE BACON TOTAL XXXX XXXX 6301 0030 \$232.93	
12/04	12/05	2443106AJ606AVSSR	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.96
12/04	12/05	2469216AJ2X61BNT4	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.54
12/05	12/06	2424760AK8PVZ3H7T	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	23.64
12/12	12/13	2449B13AS0T566WHE	MANNING TIRE CO CANTON MS MCC: 7539 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.00
12/19	12/20	2422443B231T8VLL3	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.79

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/05	12/06	2449215AKJHFAQLN2	AMBER POPE TOTAL XXXX XXXX 6301 0048 \$9,962.66 SP * ESAFETY SUPPLIES, HTTPSWWESAFE CA MCC: 5691 MERCHANT ZIP: 91746 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,862.80
12/08	12/10	2414189AP07FK3E37	EMPIRE TRUCK SALES R RICHLAND MS MCC: 5046 MERCHANT ZIP:	2,665.34
12/08	12/10	2471705AN87YNHBBH6	ZIPS TRUCK EQUIPMENT INC 641-3943166 1A MCC: 5511 MERCHANT ZIP: 50859 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1313474	779.35
12/13	12/14	2443106AW8ADL5Z3A	PUCKETT MACHINERY 601-989-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.75
12/14	12/19	7471705B07YNL14XD	ZIPS TRUCK EQUIPMENT INC 641-3943 CREDIT MCC: 5511 MERCHANT ZIP: 50859 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1313474	239.80
12/18	12/19	2469588B0S66QHW6F	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 60832786623	3,940.54
12/19	12/20	2422443B231T8VLNN	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	262.89
12/19	12/21	2475542B27ME4S8EL	FORESTRY SUPPLIERS INC 601-3543565 MS MCC: 5099 MERCHANT ZIP: 39201 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 99999	141.48
12/19	12/22	2444574B32XD900WG	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	222.04
12/22	12/22	2469216B42Y131LJ9	MSC 800-645-7270 NY MCC: 5085 MERCHANT ZIP: 11747 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: WEB ORDER 12/21/1	50.57
12/28	12/29	2443106BA2DLBE6R9	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 1.72 TAX INCLUDED: 1 CUSTOMER CODE: 113-3565066-54338	26.30
12/28	12/29	2449215BAJS40B0Z	SP * ESAFETY SUPPLIES, HTTPSWWESAFE CA MCC: 5691 MERCHANT ZIP: 91746 SALES TAX: \$ 0.00 TAX INCLUDED: 2	162.30
12/05	12/06	2405523AK2M2WEGSW	MICHAEL STEELE TOTAL XXXX XXXX 6301 0055 \$8,651.74 MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 69.78 TAX INCLUDED: 1	913.71
12/01	12/07	2432698AG173R3LZO	GCR TIRES #638 601-936-4702 MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,445.96
12/07	12/08	2405522AM611WMRPS	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	192.66
12/07	12/10	2427539ANS66K96WX	INDUSTRIAL STEAM CLEANE 601-3553803 MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,254.75
12/08	12/10	2405523AN2M2RLEKB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 9.68 TAX INCLUDED: 1	147.88
12/11	12/12	2469216AT2X49DRNW	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	318.94
12/11	12/12	2476542AT7MBK4LYA	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	113.43
12/11	12/13	2464373AS0VYLSGT9	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.81
12/11	12/13	2478930AS6YYN612V	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.15 TAX INCLUDED: 1 CUSTOMER CODE: .	153.85
12/13	12/14	2405523AV2M308K2R	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 28.65 TAX INCLUDED: 1	437.81
12/13	12/14	2424760AV8PWEJ2G0	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	152.00
12/13	12/15	2464373AW0VYMRWZY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.12
12/13	12/15	2470780AW0T558F2B	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	232.46
12/14	12/15	2422443AX31T90251	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	33.36
12/14	12/17	2430792AXS66QKJYT	MAC HAIK CHEVROLET 601-8691611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	73.22

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/16	12/17	2461043AX03PH7HKW	MOTION INDUSTRIES MS40 206-957-5264 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON ROAD DEPT	254.93
12/18	12/20	2430792B1S66QWPY7	MAC HAIK CHEVROLET 601-8691611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	228.45
12/19	12/20	2475542B1881X4E37	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	556.00
12/20	12/21	2412259B20T4ZNH9P	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12176121	380.10
12/20	12/22	2478930B38N5Z49DL	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 24.69 TAX INCLUDED: 1 CUSTOMER CODE:	624.80
12/21	12/22	2405523B32M2SHFNB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.86 TAX INCLUDED: 1	89.50
12/01	12/03	2469216AF2XJBY73F	MADISON CO 1 BOS TOTAL XXXX XXXX 6301 0196 \$192.69- LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: mlnor	191.64
12/01	12/06	2478930AK5LJMSTN8	JAMECO/JIMPAK ELECTRONICS650-5928097 CA MCC: 5732 MERCHANT ZIP: 94002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2030388200	375.72
12/02	12/07	2469216AG2X7YHBFM	LOWES #02553* FLOWOOD MS MCC: 5200 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: mlnor	84.95
12/26	12/28	7412157B9JTR1RGKZ	SHRM*ANNUAL700059278 18004445 CREDIT MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059278	845.00
12/05	12/06	2424760AK8PVZ3HA2	TOTAL XXXX XXXX 6301 0204 \$15.00 SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	15.00
12/01	12/07	2461043AG09FTX85Q	MADISON CO SHERIFF TOTAL XXXX XXXX 6301 0212 \$209.91 THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: INVESTAGOTO	209.91
12/01	12/03	2469216AF2XJBY7A7	MADISON CO JAIL TOTAL XXXX XXXX 6301 0220 \$1,143.85 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	665.13
12/01	12/03	7469216AF2XFVDFTD	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	28.83
12/05	12/06	2469216AK2XP101MM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 15.42 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	235.75
12/05	12/06	2469216AK2XP1014X	LOWES #02622* RIDGELAND MS MCC: 5200 MERCHANT ZIP: 39157 SALES TAX: \$ 5.67 TAX INCLUDED: 1 CUSTOMER CODE: no	86.67
12/05	12/06	7469216AK2XP101VY	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	53.28
12/06	12/07	7469216AL2X94SSEQ	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	152.68
12/07	12/08	7469216AM2XVRS73F	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	26.50
12/07	12/10	2461043AN09FRAZWI	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BATHROOM	265.49
12/13	12/14	2469216AV2X713KL6	SQ *AUTTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215078698	309.00
12/13	12/22	7469216B42Y12VLPV	SQ *AUTTONBERRY PROHEALTH Madison CREDIT MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	309.00
12/27	12/28	2469216B92XLHN4A3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	152.10

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/19	12/20	2422443B231T8VLHR	MADISON CO B&G TOTAL XXXX XXXX 6390 0008 \$34.93 BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	34.93

Interest Charge Calculation

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	36,398.04	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00

(v) = Variable Rate

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.

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CARD SERVICES								
VENDOR NUMBER: 15739								
STATEMENT CLOSING DATE:		1-Jan-18						
NAME: Hardy Crunk								
CARD NUMB 6301-0014								
PERIOD 12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/13/2017	Walmart	\$498.00	HARDY Crunk	Television for courtroom	001	152	919	Y
TOTAL		\$498.00						
NAME: Danny Lee								
CARD NUMB 6301-0022								
PERIOD 12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2017	MS Van Lines	\$ 1,015.00	Danny Lee	Move Furniture	001	151	581	Y
12/14/2017	Restroom Direct	\$ 140.91	Danny Lee	Hand Dryer Parts	001	151	540	Y
12/15/2017	Lowes	\$ 7.94	Danny Lee	Outlet Covers	001	151	646	Y
12/21/2017	MS Van Lines	\$ 580.00	Danny Lee	Move Furniture	001	151	581	Y
Total		\$ 1,743.85						
NAME: Terance Bacon								
CARD NUMB 6301 0030								
PERIOD 12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2017	Madison Ace Hardware	\$39.96	Terance Bacon	Light Bulbs	001	151	646	Y
12/4/2017	Lowes	\$147.54	Terance Bacon	Blinds	001	151	646	Y
12/5/2017	Kraft Auto Parts	\$23.64	Terance Bacon	Oil and Light	001	151	646	Y
12/12/2017	Manning Tire Co.	\$15.00	Terance Bacon	Tire Repair	001	151	543	Y
12/19/2017	Barnett Phillips Lumber	\$6.79	Terance Bacon	Door Strike	001	151	646	Y
TOTAL		\$232.93						
NAME: AMBER POPE								
CARD NUMB XXXX XXXX 6301 0048								
PERIOD 12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT

12/5/2017	eSafety Supplies	1852.8	AMBER POPE	uniforms & wearing apparel	150	300	691	Y	
12/8/17	Empire Truck Sales	\$2,685.34	AMBER POPE	outside vehicle repair	150	300	542	Y	
12/8/2017	Zips Truck Equipment	\$779.35	AMBER POPE	uniforms & wearing apparel	150	300	691	Y	
12/13/2017	Puckett Machinery	\$78.75	AMBER POPE	boots/c. bacon	150	300	691	Y	
12/14/2017	Zips Truck Equipment	-\$239.80	AMBER POPE	credit memo	150	300	691	Y	
12/18/2017	Arrow Magnolia	\$3,940.54	AMBER POPE	super slik bio	150	301	646	Y	
12/19/2017	Barnett Phillips	\$262.89	AMBER POPE	other supplies & materials	150	301	646	Y	
12/19/2017	Forestry Suppliers	\$141.48	AMBER POPE	Measuring Wheel	150	301	646	Y	
12/19/2017	Office Depot	\$222.04	AMBER POPE	office supplies	150	301	603	Y	
12/21/2017	MSC	\$50.57	AMBER POPE	other supplies & materials	150	300	646	Y	
12/27/2017	Amazon	\$26.30	AMBER POPE	other supplies & materials	150	300	646	Y	
12/28/2017	eSafety Supplies	\$162.30	AMBER POPE	uniforms & wearing apparel	150	300	691	Y	
TOTAL		\$9,962.56							
NAME:	Michael Steele								
CARD NUMB	XXXX XXXX 6301 0055								
PERIOD	12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/5/17	Mikes Auto Parts	\$913.71	MICHAEL STEELE	vehicle repair	160	300	681	Y	
12/1/17	GCR	\$2,445.96	MICHAEL STEELE	tires	150	300	680	Y	
12/7/17	Napa Auto Parts	\$192.66	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
12/7/17	Industrial Steam Cleaners	\$1,254.75	MICHAEL STEELE	chemicals	150	300	642	Y	
12/8/17	Mikes Auto Parts	\$147.88	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
12/11/17	Lowes	\$318.94	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
12/11/17	Tri-State	\$113.43	MICHAEL STEELE	vehicle repair	150	300	681	Y	
12/11/17	Southern Homes Landscap	\$20.81	MICHAEL STEELE	Propane	150	300	673	Y	
12/11/17	Fleetpride	\$153.85	MICHAEL STEELE	vehicle repair	150	300	681	Y	
12/13/17	Mikes Auto Parts	\$437.81	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
12/13/17	Superior Tire Recappers	\$152.00	MICHAEL STEELE	Tires	150	300	680	Y	
12/13/17	Southern Homes Landscap	\$27.12	MICHAEL STEELE	propane	150	300	673	Y	
12/13/17	Gluckstadt Truck Trailer	\$232.46	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
12/14/17	Phillips Lumber	\$33.36	MICHAEL STEELE	other supplies & materials	150	300	646	Y	
12/13/17	Mac Haik	\$73.22	MICHAEL STEELE	vehicle repair parts	150	300	646	Y	
12/15/17	Motion Industries	\$254.93	MICHAEL STEELE	equipment repair parts	150	300	681	Y	
12/18/17	Mac Haik	\$228.45	MICHAEL STEELE	vehicle repair parts	150	300	681	Y	
12/19/17	Tri-State	\$556.00	MICHAEL STEELE	def	150	300	675	Y	
12/18/17	Mid South Machinery	\$380.10	MICHAEL STEELE	equipment Repair Parts	150	300	681	Y	
12/19/17	Fleetpride	\$624.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y	

12/21/17	Mikes Auto Parts	\$89.50	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y	
TOTAL		\$8,651.74							
NAME:	Madison County BOS1								
CARD NUMB	xxxx xxxx 6301 0196								
PERIOD	12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/01/2-17	Lowe's	\$191.64	Minor Norman	Tools radio installations	097	230	646	Y	
12/1/2017	Jameco	\$375.72	Minor Norman	Part tornado siren repair	097	230	543	y	
12/2/2017	Lowe's	\$84.95	Minor Norman	Tools radio installations	097	230	646	Y	
12/26/2017	SHRM	-\$845.00	Loretta Phillips	Registration refund	001	122	487	N	
TOTAL		-\$192.69							
NAME:	Madison County B&G								
CARD NUMB	6301 0204								
PERIOD	11/01/2017 - 12/1/2017								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
631 0204	12/5/2017	Superior Tire	\$15.00	Eric Battle	Tire Repair	001	151	540	Y
6390 0008	12/19/2017	Barnett Philli	\$34.93	James Weaver	nsion Cord/	001	151	646	Y
Total		\$0.00							
NAME:	Madison County Sheriff's Office								
CARD NUMB	6301 0212								
PERIOD	12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/1/2017	Home Depot	\$209.91	Todd Wilson	shelves	1	200	613	Y	
TOTAL		\$209.91							
NAME:	MADISON COUNTY JAIL								
CARD NUMBER:									
PERIOD	12/01/2017 - 01/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
12/1/2017	Lowes	\$665.13	Lt. Thomas Strait	Building Supplies	001	220	646	Y	
12/1/2017	Lowes	-\$28.83	Laura Leathers	Building Supplies	001	220	646	Y	
12/1/2017	Lowes	\$235.75	Laura Leathers	Building Supplies	001	220	646	y	

12/5/2017	Lowes	\$86.67	Laura Leathers	<i>Building Supplies</i>	001	220	646	Y	
12/5/2017	Lowes	53.28-	Lt. Thomas Strait	<i>Building Supplies</i>	001	220	646	y	
12/5/2017	Lowes	-\$152.68	Lt. Thomas Strait	<i>Building Supplies</i>	001	220	646	y	
12/6/2018	Lowes	-\$26.50	Laura Leathers	<i>Building Supplies</i>	001	220	646	y	
12/7/2017	Home Depot	\$265.49	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y	
12/7/2018	Auttonberry Prohealth	\$309.00	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y	
12/13/2017	Auttonberry Prohealth	-\$309.00	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y	
12/13/2017	Lowes	\$152.10	Laura Leathers	<i>Building Supplies</i>	001	220	646	y	
	TOTAL	\$1,197.13							
GRAND TOTAL TO PAY									

CARD SERVICES
 PO BOX 419734
 KANSAS CITY, MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0014



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/26/18	0.00	0.00	\$

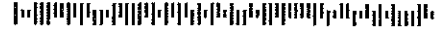
Make Check Payable To:
 Card Services

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 CO BOS
 PO BOX 608
 CANTON MS 39046-0608

4488
 A281



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0014

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	01/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/18
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY	CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734
---	---	---

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/13	12/14	2444600AWBLM6LEGZ	WM SUPERCENTER #2720 MADISON MS MCC: 6411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	498.00
01/01	01/01	00000000000COMPC	TOTAL PURCHASES \$498.00 TOTAL \$498.00	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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

NAME: Hardy Crunk
CARD NUMBER: 6301-0014
PERIOD 12/01/2017 - 01/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/13/2017	Walmart	\$498.00	Hardy Crunk	Television for courtroom	001	152	919	Y
TOTAL		\$498.00						

Hardy Crunk
11/10/18

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

ID #: 7L34RHY602H

Walmart 
Save money. Live better.

(601) 605 - 9662
MANAGER STEVE BURKS
127 GRANDVIEW BLVD
MADISON MS 39110

ST# 02720 OPR 008301 TEN 92 TR# 07821
SA# 55 UHD 088727623498 498.00 0
SUBTOTAL 498.00
TOTAL 498.00
VISA TEND 498.00

VISA CREDIT **** * 0014 I 1
APPROVAL # 019387
REF # 1042000914
TRANS ID - 307947690907848
VALIDATION - 498J
PAYMENT SERVICE - E

AID A0000000031010
TC 5E6CD1836FB0964B
TERMINAL # 283876813
*Signature Verified

12/13/17 13:11:52

CHANGE DUE 0.00

ITEMS SOLD 1

TCH 2839 9862 5439 7376 7665 3



12/13/17 13:12:11

CUSTOMER COPY



NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 12/1/2017 - 12/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2017	MS Van Lines	\$ 1,015.00	Danny Lee	Move Furniture	001	151	581	Y
12/14/2017	Restroom Direct	\$ 140.91	Danny Lee	Hand Dryer Parts	001	151	540	Y
12/15/2017	Lowes	\$ 7.94	Danny Lee	Outlet Covers	001	151	646	Y
12/21/2017	MS Van Lines	\$ 580.00	Danny Lee	Move Furniture	001	151	581	Y
Total		\$ 1,743.85						

Mississippi Van Lines, Inc.
P O Box 7522
Jackson, MS 39284-7522
Phone 601-922-6700
P. O. Box 7522

12/01/2017

SALE

Total: \$1,015.00

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

Auth. Code: 001344 QuickBooks Trans. No: 120107
Trans. ID: PK0129134819 Merchant No.: 4266965000045335

X _____
Signature

I agree to pay the total amount shown above in compliance with the cardholder agreement

MERCHANT COPY

Invoice

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

DATE	INVOICE #
11/30/2017	19421

BILL TO
Madison County Board Of supervisors P O Box 608 Canton, Ms 39046

MVL BILL #	TERMS	DUE DATE
58006	Net 20 Days	12/20/2017

DESCRIPTION	AMOUNT
Local Moving	1,015.00
Mississippi Sales Tax @ 8.0%	0.00
Total \$1,015.00	

Phone #	Fax #	E-mail	Web Site
601-922-5700	601-922-0125	sales@msvan.com	msvan.com

Danny Lee

From: RestroomDirect <info@restroomdirect.com>
Sent: Thursday, December 14, 2017 4:07 PM
To: Danny Lee
Subject: Order #51967 - Order Received

Hello Danny Lee,

This email has been sent to inform you that your order, #51967, has been updated to a status of Order Received. For help with this order, please respond to this email or call 704-937-2673. Thank you for your order.

Order Details

Order Number: 51967
Order Date: 12/14/2017 4:42 PM

Shipping Method: FedEx Ground®
Payment Method: Credit card payment
Note: This will appear on your statement as "SS RESTROOM" or "RESTROOM STRATEGIC"

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Electric-Aire Replacement Part - Optic Board	WDP-91-804	2	\$60.96	\$121.92

Subtotal: \$121.92
Shipping & Handling: \$18.99
Tax: \$0.00

Order Total: \$140.91

A few days after shipping, you should receive a feedback request through our independent feedback service. This helps us to both better serve you and let other customers know about us. We would appreciate it if you leave feedback for us at that time. Thank you for your help! The team at Restroom Direct. This confirmation sent to danny.lee@madison-co.com.



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

- SALE -

SALES#: S2620SN1 2212125 TRANS#: 9346431 12-15-17

297699 STAMPED SH BLANK	2.97
127008 STAMPED SH DOUBLE DUPLEX	4.97
SUBTOTAL:	7.94
TOTAL TAX:	0.00
INVOICE 09701 TOTAL:	7.94
VISA:	7.94

VISA:XXXXXXXXXX0022 AMOUNT:7.94 AUTHCD:015914
 CHIP REFID:262009192206 12/15/17 07:59:53
 CUSTOMER CODE: DL1964

APL: VISA CREDIT TVR: 0080008000
 AID: A000000031010 TSI: 6800
 STORE: 2620 TERMINAL: 09 12/15/17 08:01:06

***** READ IMMEDIATELY *****
 YOUR TAX EXEMPT ACCOUNT # 262000365
 WILL EXPIRE ON: 12/21/2017. PLEASE GO
 TO THE CUSTOMER SERVICE DESK TO RENEW
 YOUR TAX EXEMPT ACCOUNT.

***** READ IMMEDIATELY *****

OF ITEMS PURCHASED: 2

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/PRICEHATCH

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

12/21/2017

SALE

Total: \$580.00

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

Auth. Code: 021729 QuickBooks Trans. No: 12202017
Trans. ID: PK0133016904 Merchant No.: 4266965000045335

Thank you for your business

CUSTOMER COPY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8301 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

TERRANCE BACON 4482
 MADISON CO BOS A201
 PO BOX 608
 CANTON MS 39046-0608



4735621863030038 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0030

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

Payment Information	
Statement Closing Date	01/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
12/04	12/05	2449106AJ068AV08H	MADISON ACE HARDWARE MADISON MS MCC: 5261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	89.96	
12/04	12/05	2469218AJ2X618NT4	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	147.54	
12/05	12/05	2424768AK8PV23H7T	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	23.64	
12/12	12/13	2449813A90T686WHE	MANNING TIRE CO CANTON MS MCC: 7632 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 2	16.00	
12/10	12/20	2422443B231Y6VLL3	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	6.79	
01/01	01/01	000000000000COMPC	TOTAL PURCHASES	\$232.93	0.00
			TOTAL	\$232.93	

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

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 12/1/2017 - 12/31/2017

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2017	Madison Ace Hardware	\$39.96	Terance Bacon	Light Bulbs	001	151	646	Y
12/4/2017	Lowes	\$147.54	Terance Bacon	Blinds	001	151	646	Y
12/5/2017	Kraft Auto Parts	\$23.64	Terance Bacon	Oil and Light	001	151	646	Y
12/12/2017	Manning Tire Co.	\$15.00	Terance Bacon	Tire Repair	001	151	543	Y
12/19/2017	Barnett Phillips Lumber	\$6.79	Terance Bacon	Door Strike	001	151	646	Y
Total		\$232.93						

MADISON ACE HARDWARE

Commercial & Industrial Supply

952 Highway 51 South • Madison, MS 39110
(601)856-5555 • Fax (601)856-5888



BUSINESS HOURS
7:30am - 6:00pm
Monday - Saturday

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
209				Net 10th of the	H	2/04/17	

S
D MADISON CO ROAD DEPT.
L 2961 SOUTH LIBERTY
D
T CANTON, MS 39046
O

S
H
I
P
T
O

INVOICE #: 459828
DUPLICATE INVOICE PAGE NO. 1

TAX CODE:005

A FINANCE CHARGE WILL BE ADDED TO ACCOUNTS 30 DAYS PAST DUE.

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
SHIPPED	ORDERED						
	4		3597226	BULB 65W2700K BR30ACE6PK	EACH	9.99	39.96

ACE
Is The Place!

X

V
PLEA

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

Ticket#459828 Cus#209 Dec 04 17
Usr 4 Stp H Rg# 4 Dr# 4 Time 08:36

Item Number	Qty	Price	Ext
3597226	4	9.99	39.96
BULB 65W2700K BR30ACE6PK			

Subtotal	39.96
Tax	.00
Total sale	39.96

Cred Card
LAST 4 DIG 0030

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

TOTAL	39.96
QUANTITY	4
AMOUNT	39.96

LOWE'S

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

-- SALE --

SALES#: S2620001 1053657 TRANS#: 10402196 12-04-17

~~103139~~ ~~CSH~~ ~~FRX~~ ~~WOOD~~ ~~48-72~~ ~~WHITE~~

103139 CSH FRX WOOD 48-72 WHITE 147.54

Blinds 2 0 73.77

SUBTOTAL: 147.54

TOTAL TAX: 0.00

INVOICE 10140 TOTAL: 147.54

VISA: 147.54

VISA:XXXXXXXXXX0030 AMOUNT:147.54 AUTHCH:004685

CHIP REFID:262010260490 12/04/17 09:42:50

APL: VISA CREDIT EWR: 8080008000

ATD: A0000000031010 TSI: 6000

Thomas Bucary

STORE: 2620 TERMINAL: 10 12/04/17 09:43:54

***** READ IMMEDIATELY *****

YOUR TAX EXEMPT ACCOUNT # 262000365

WILL EXPIRE ON: 12/21/2017. PLEASE GO

TO THE CUSTOMER SERVICE DESK TO RENEW

YOUR TAX EXEMPT ACCOUNT.

***** READ IMMEDIATELY *****

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

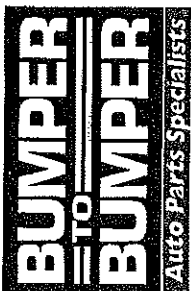


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: SHANE GRAHAM

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

*****+*****



371-138656
RECEIVED BY

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



Invoice # (601)855-5676

03710138656

PO #

Date: 12/5/2017

Page #1

Time: 1:55:32

Counterman: BBB

MADISON CO ZONE 1
 PO BOX 608

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	MYS	54385	140Z MYSTIK JT 6 HI	0.00	5.78	3.85	15.40	N
1	WIL	W2356	AAA LED PENLIGHT	0.00	12.36	8.24	8.24	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	-0.00	0.00	35.48	23.64	0.00	0.00

CC Amt \$23.64

Pay This Amount: \$23.64 CC

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

SALE

MID: 520000949871
 TID: 002 REF#: 00002436
 Bank ID: 6011
 Batch #: 339001 RRN: 250100007
 12/05/17 15:19:12
 Cust PO#: 7
 APPR CODE: 005787
 VISA
 *****0030 Chip

AMOUNT \$23.64

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 80 80 00 80 00
 TS: -68 .00

CUSTOMER COPY

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10521511	
Special :		Time:	09:14:41
Instructions :		Ship Date:	12/19/17
:		Invoice Date:	12/19/17
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date:	12/19/17
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: CCARD	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	239666	PB SECURITY STRIKE	6.7900 EA	6.7900	6.79
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929802110364 Term ID: LK00202988 December 19, 2017 Batch#: 272 VISA XXXXXXXXXXXXX0030 Serv. #: 0002</p> <p>09:24 AM Inv #: 000002 Entry Method: C Appr. Code: 019247</p> <p>Total: \$ 6.79</p> <p>APPROVED</p> <p>VISA CREDIT AID: 8000000031010 TSI: 6800 IVR: 800000000</p> <p>Customer Copy THANK YOU</p>								

VISA 0030 JH Total applied: 6.79	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$6.79
	SHIP VIA CUSTOMER PICK-UP				Taxable 0.00
	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 6.79 Tax # TAX EXEMPT
X					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: 0 lbs.

TOTAL \$6.79



NAME: AMBER POPE/MCBOS
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD: Dec-17

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2017	eSafety Supplies	1852.8	AMBER POPE	uniforms & wearing apparel	150	300	691	Y
12/8/17	Empire Truck Sales	\$2,685.34	AMBER POPE	outside vehicle repair	150	300	542	Y
12/8/2017	Zips Truck Equipment	\$779.35	AMBER POPE	uniforms & wearing apparel	150	300	691	Y
12/13/2017	Puckett Machinery	\$78.75	AMBER POPE	boots/c. bacon	150	300	691	Y
12/14/2017	Zips Truck Equipment	-\$239.80	AMBER POPE	credit memo	150	300	691	Y
12/18/2017	Arrow Magnolia	\$3,940.54	AMBER POPE	super slik bio	150	301	646	Y
12/19/2017	Barnett Phillips	\$262.89	AMBER POPE	other supplies & materials	150	301	646	Y
12/19/2017	Forestry Suppliers	\$141.48	AMBER POPE	Measuring Wheel	150	301	646	Y
12/19/2017	Office Depot	\$222.04	AMBER POPE	office supplies	150	301	603	Y
12/21/2017	MSC	\$50.57	AMBER POPE	other supplies & materials	150	300	646	Y
12/27/2017	Amazon	\$26.30	AMBER POPE	other supplies & materials	150	300	646	Y
12/28/2017	eSafety Supplies	\$162.30	AMBER POPE	uniforms & wearing apparel	150	300	691	Y
TOTAL		\$9,962.56						



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

Receipt

Order No. 1-258264



Order Date 12/05/2017

Payment Visa (0048)

Shipping UPS Ground



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

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

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

Item Description	Qty	Price	Item Total
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / 2X-Large SJ11Q-3ZGS-2XL	× 9	\$39.69 \$37.71	\$339.35
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / 3X-Large SJ11Q-3ZGS-3XL	× 5	\$40.74 \$38.71	\$193.52
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / 4X-Large SJ11Q-3ZGS-4XL	× 4	\$41.79 \$39.71	\$158.81
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / 5X-Large SJ11Q-3ZGS-5XL	× 3	\$42.84 \$40.70	\$122.10
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / Large SJ11Q-3ZGS-L	× 8	\$39.69 \$37.71	\$301.65
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / Medium SJ11Q-3ZGS-M	× 3	\$39.69 \$37.71	\$113.12
Radians - Class 3 HI-Viz Weather Proof Bomber Jacket with Quilted Built-in Liner - Green / X-Large SJ11Q-3ZGS-XL	× 15	\$39.69 \$37.71	\$565.59
Notes		Subtotal	\$1,794.14
		Shipping	\$58.66
		Total	\$1,852.80

Thanks for your business!

EMPIRE TRUCK SALES R
373 US HWY 49 S
RICHMOND, MS 39216
(601) 939-5000

Merchant ID: 1116 Store #: 0001
Term #: 0001 Ref #: 0005

Phone Order

XXXXXXXXXXXX0048

VISA

Entry Method: Manual

Amount: \$ 2,685.34
Tax: \$ 0.00
Total: \$ 2,685.34

12/08/17 12:14:47
Inv #: 000005 Appr Code: 000057
Transaction ID: 387342656009328
Apprvd: Online Batch#: 000211
AVS Code: ZIP MATCH 2:
CVV2 Code: MATCH H

Customer Copy

EMPIRE TRUCK SALES R
373 US HWY 49 S
RICHMOND, MS 39216
(601) 939-5000

Merchant ID: 1116 Store #: 0001
Term #: 0001 Ref #: 0005

Phone Order

XXXXXXXXXXXX0048

VISA

Entry Method: Manual

Amount: \$ 2,685.34
Tax: \$ 0.00
Total: \$ 2,685.34

12/08/17 12:14:47
Inv #: 000005 Appr Code: 000057
Transaction ID: 387342656009328
Apprvd: Online Batch#: 000211
AVS Code: ZIP MATCH 2:
CVV2 Code: MATCH H

I agree to pay above total amount
according to card issuer agreement
(Merchant Use Only)

[Signature]
Merchant Copy

*Please sign + email of fax back.
fax: 601-933-5281 or
rherrington@Empiretruck.com*

PAY BY CC



EMPIRE TRUCK SALES, LLC

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

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0830	Mobile	AL	251-330-0088
Hillsburg	MS	601-268-2104	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031

Bill-To 52261
MADISON CO ROAD DEPT
P O BOX 608
CANTON, MS 39046
6018555670
Vehicle Unit ID 115936
Claim Number

Owner MADISON CO ROAD DEPT
V.I.N 1FVGHFB51HH54378
Customer Fleet ID 31
Year 2001
Make FREIGHTLINER
Model FL70

Order RE001107821
P.O. Number
REQ
Invoice Date

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
11/27/2017	5/9/00	148,964	11/27/2017	SR	NET10	013225	

TERMS AND CONDITIONS OF SALE
1. Payment Terms. All balances are due on delivery or on the 15th of the month following the purchase at the option of Empire. A finance charge of 1.0% per month or the maximum permitted by law whichever is less will be added to all balances past due. Customer is responsible for any present or future excise, sales, use or other tax applicable to the sale or use of the goods or services purchased hereunder, and agrees to defend, indemnify and hold Empire harmless of and from any claim or demand for same.
2. Forum Selection Clause and Choice of Law. To the extent any matter is not covered by arbitration as provided below, the exclusive venue for any proceeding relating in any manner to this invoice, any transaction with Empire (or any person or entity associated with Empire) or Empire's business relationship with Empire and Customer with this state court in Rankin County, Mississippi (except for claims relating to facilities located outside of Mississippi, which in the county where such facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
3. Disclaimer of Warranties and Limitation of Remedies. To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor warrants any other person to assume for its liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price in Customer's invoice for the goods or a service which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of this invoice. In no event shall Empire be liable for any incidental, consequential, punitive, exemplary, indirect, or special damages, including, but not limited to, injuries to persons or damage to property, loss of profits or anticipated profits, or loss of use. Any warranties on the product sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
4. Cost of Collection. In the event Customer defaults in the payment of the amount due hereon, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorney's fees.
5. Arbitration Agreement and Waiver of Jury Trial. Empire and Customer hereby agree to this arbitration agreement ("Arbitration Agreement").
a. CLAIMS AND DISPUTES COVERED. Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that either party may elect to resolve by BINDING ARBITRATION all claims and disputes between the "Covered Parties". This includes, but is not limited to: all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, modifications, all documents, promissory, or advertisements; any actions or omissions relating to this or any other matter between Empire and Customer; whether any such claim must be arbitrated; the validity and enforceability of this Arbitration Agreement and this agreement; any third party claims based on or arising under any federal, state, or local law, statute, regulation, ordinance or rule; any claim or dispute based on any alleged tort (wrong), including intentional torts and any claim for injunctive, declaratory or equitable relief.
b. COVERED CLAIMS AGAINST THIRD PARTIES. This Arbitration Agreement also covers any claim or dispute between Customer and any of Empire's employees, officers, agents or directors; any of its affiliate entities; any third parties related to the transaction; and any of the employees, officers, agents or directors of such affiliates or third parties. In addition, if Empire becomes a party in any lawsuit that Customer has with any third party, whether through intervention by Empire or by motion made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
c. MATTERS NOT COVERED BY ARBITRATION. Customer agrees that Empire does not have to initiate arbitration before extending limited self-help remedies or judicial remedies of garnishment, repossession, repairs, or foreclosure, but limited may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defenses Customer may have to Empire's claims in an Excluded Collateral Remedy, but any claim or counterclaim for recoupment or damages Customer may have arising out of, relating to, or in connection with Empire's exercise of those remedies must be arbitrated. Instead of pursuing arbitration, either Empire or Customer also have the option to bring a lawsuit in court to seek to recover an amount which does not exceed the total sum of \$25,000 (including costs and attorney's fees), provided that no relief other than such recovery is requested in such lawsuit (an "Excluded Damages Lawsuit"). If an Excluded Damages Lawsuit is filed, the other party cannot require that the claim in that lawsuit be arbitrated. If such an Excluded Damages Lawsuit is filed by Customer or Empire, and any party to that lawsuit files an amendment, counterclaim, cross-claim, or third-party claim, seeking to recover more than \$25,000, then that claim, counterclaim, cross-claim or third party claim must be arbitrated in accordance with the procedures set forth in this Arbitration Agreement. Neither Customer nor Empire shall be deemed to have waived any arbitration rights by the fact of having exercised any self-help or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Lawsuit in a court.
d. ARBITRATION FORUM AND RULES. The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Rankin County, Mississippi (except for claims relating to facilities located outside Mississippi, which in the county where such facility is located). All fees and charges of the Arbitrator shall be shared equally provided, however, that the Arbitrator may award reimbursement of such costs to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, experts and witnesses, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law.
TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

If there are problems with this repair visit, we must be contacted immediately in order to expedite the follow up procedures

TERMS: STRICTLY CASH, APPROVED ACCOUNT

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC (Empire) as set forth herein. By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth on the reverse side of this form, including but not limited to the forum selection clause, disclaimer of warranties, limitation of remedies, and binding arbitration provisions. Customer authorizes the repair to be performed along with the use of necessary materials. Empire employees may operate equipment for purposes of testing, inspection or delivery, at Customers risk. An express mechanics lien is acknowledged on the repaired equipment to secure the amount of repairs thereto. It is agreed that Empire assumes no responsibility for loss or damage by theft or fire to equipment placed with Empire for storage, sale, repair or while field testing.

Misc. Charges	80.00
Merchandise	366.84
Labor:	2,035.00
Sublet:	0.00
Misc Supplies:	203.50
Taxes:	0.00
Total:	2,685.34

RECEIVED BY: _____



EMPIRE TRUCK SALES, LLC

Post Office Box 54925 / Jackson, MS 39288-4325
601-939-5000 / 800-872-3673 / Fax: 601-932-1570 / E-Mail: info@empiretruck.com

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2022
Meridian	MS	601-482-5375	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-268-2104	Slidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0031

Bill-To 52261 **Owner** MADISON CO ROAD DEPT
MADISON CO ROAD DEPT
P O BOX 608
CANTON, MS 39046
6018555670
Vehicle Unit ID 115936
Claim Number

V.I.N
1FV6HFBB51HH54378

Customer Fleet ID 31
Year 2001
Make FREIGHTLINER
Model FL70

Order
RE001107821
P.O. Number
REQ
Invoice Date

Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
11/27/2017	5/9/00	148,964	11/27/2017	SR	NET10	013225	

Job#1 #00-ELD

SINGLE LINE ITEM REPAIR

Condition CHECK AND ADVISE FOR EXHAUST LEAK

Cause

Correction Found that the exhaust manifold is leaking, and the turbo exhaust outlet is leaking. Recommend re-sealing the manifold and the turbo outlet. Also found that a bolt is missing from the exhaust manifold. It doesn't appear to be broken off, but there could be a piece in the bottom of the bolt hole.

Qty	Item	Description	Price	Extended
LABOR TO PERFORM REPAIRS				1,385.00
6	001C/3946275	GASKET, EXHAUST MANIFOLD	6.69	40.14
1	001C/3709861	GASKET, TURBOCHARGER	5.99	5.99
1	001C/5264569	GASKET, OIL DRAIN	3.67	3.67
1	001C/3931824	SEAL, O RING	3.96	3.96
1	001C/3678603	SEAL, O RING	3.68	3.68
1	001F/04-19215-001	PIPE-EXHAUST, FLN 106/132 H/H, 1	177.37	177.37
1	001F/BRZ VT10321 B	CLAMP-V BAND, TURBO, HOSE, 3.2 *D	21.12	21.12
1	001F/ABP N35 30PLAG	3.0 ALZ. STL PRE-FO	7.08	7.08
1	001F/23-09289-001	CLAMP, SADDLE 3 in.	9.21	9.21
1	001F/GT 32006	CLAMP	3.55	3.55
1	EED	ELECTRONIC SOFTWARE/PC DIAGNOSTIC CHARGE	30.00	30.00
1	frt	FREIGHT	50.00	50.00
Total Labor			1,385.00	
Total Parts			355.77	
Total			1,740.77	



EMPIRE TRUCK SALES, LLC

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

Jackson	MS	601-939-5000	Waynesboro	MS	601-735-2092
Meridian	MS	601-482-5575	Brookhaven	MS	601-835-4400
Columbus	MS	662-328-0820	Mobile	AL	251-330-0088
Hattiesburg	MS	601-268-2104	Sidell	LA	985-641-4000
Biloxi	MS	228-365-0000	Pensacola	FL	850-478-0011

Bill-To 52261 MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046 6018555670 Vehicle Unit ID 115936 Claim Number	Owner MADISON CO ROAD DEPT V.I.N 1FV6HFBB51HH54378 Customer Fleet ID 31 Year 2001 Make FREIGHTLINER Model FL70	Order RE001107821 P.O. Number REQ Invoice Date
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Date In	Date In Service	Mileage	Date Out	Bill Type	Terms	Writer	Reviewer
11/27/2017	5/9/00	148,964	11/27/2017	SR	NET10	013225	

Job#2 #01-010 DETROIT ENGINE - MECHANICAL

Condition CHECK AND ADVISE FOR SMOKING REAL BAD & LOW POWER
Cause

Correction During test drive, found that the truck has low power. Could not get it to smoke. Check engine light became active during road test. Connected laptop and found it has inactive code 115 Engine power derate, possible white smoke. Found troubleshooting for this fault. Followed troubleshooting, Disconnected the crank position sensor, checked for corrosion or spread terminals, good. Measured voltage at the connector 4.85v, with in specifications, Load tested the circuit. Disconnected the ECM connector and Ohmed the wires, good. Recommend replacing the crank position sensor. Could be other problems related to this issue.

Removed old crank sensor and installed new one. Road test truck and found CEL is on. See Job #3.

Qty	Item	Description	Price	Extended
LABOR TO PERFORM REPAIRS				650.00
1	001C/4921601	SENSOR, POSITION	70.95	70.95
1	001F/EG FS19855	FUEL WATER SEPARATOR *D	20.12	20.12
Total Labor		650.00	Total Parts	91.07
			Total	741.07

Job#3 #01-010 DETROIT ENGINE - MECHANICAL

Condition CHECK ENGINE LIGHT AFTER PREVIOUS REPAIRS WERE MADE
Cause

Correction Connected laptop and checked fault codes. Truck now has recently active fault code 368 fuel pump cannot reach commanded timing. Code typically indicates an internal failure of the VP44 fuel pump. Checked for aerated fuel no problem found. Performed lift pump override test no problem found. Visually inspected fuel system for damaged lines or leaks no problem found. Recommend replacing the VP44 fuel pump, lift pump, and fuel filter. Once repairs are made will need to perform road test to verify repairs. Not related to previous repair. Not covered under warranty.

Removed the fuel pump. Removed the fuel transfer pump. Installed the new fuel transfer pump and the new fuel pump. Primed the fuel system and started the truck. Steamed the truck off and test-drove the truck. No active codes at this time.

Amber Pope

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, December 08, 2017 10:32 AM
To: Amber Pope
Subject: Transaction Receipt from Zips Truck Equipment, Inc. for \$779.35 (USD)

Order Information

Description: Goods or Services
Invoice Number 34335
Customer ID 372b6853-59ba-668c-b

Billing Information
Amber Pope
Madison County Road Dept
3137 South Liberty Street
Canton, MS 39046
US
amber.pope@madison-co.com
6017902520

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

Shipping: \$0.00 (USD)
Tax: \$0.00 (USD)
Total: \$779.35 (USD)

Payment Information

Date/Time: 8-Dec-2017 8:32:25 PST
Transaction ID: 40450716871
Payment Method: Visa xxxx0048
Transaction Type: Purchase
Auth Code: 008632

Merchant Contact Information

Zips Truck Equipment, Inc.
New Hampton, IA 50659
US
issac@zips.com



800-222-6047

YOUR ORDER WAS SUCCESSFUL

You will receive an order confirmation via e-mail shortly!

Your Order Number is: 34335

Order Items	Price	Quantity	Subtotal
Tough Duck HI-Vis Aviator Hat - WK-I15516-G-M	\$11.99	35	\$419.65
Tough Duck HI-Vis Aviator Hat - WK-I15516-G-L	\$11.99	20	\$239.80
Tough Duck HI-Vis Aviator Hat - WK-I15516-G-XL	\$11.99	10	\$119.90

Subtotal: \$779.35
 Tax: \$0.00
 Shipping: \$0.00
Total: \$779.35

Billing Address

Street Address Line 1
 3137 South Liberty Street
 Street Address Line 2
 Town / City
 Canton
 State
 MS
 Zip
 39046
 Phone
 6017902520
 Email
 amber.pope@madison-co.com

Shipping Address

Street Address Line 1
 3137 South Liberty Street
 Street Address Line 2
 Town / City
 Canton
 State
 MS
 Zip
 39046
 Phone
 6017902520
 Email
 amber.pope@madison-co.com

Payment Method

Payment Type
 Visa XXXX XXXX XXXX 0048
 Transaction ID
 40450716871
 Purchase Order

Shipping Method

Shipping Method
 Free UPS Ground (\$0.00)
 Special Billing and Shipping Instructions

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



DOCUMENT NO.: 00C926644 FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

CUSTOMER SHIPPING LIST

C.O.D.

DOCUMENT NO. 00C926644

SOLD TO: MADISON COUNTY BOARD OF SUPERVISORS
 PO BOX 608 CANTON MS
 CUSTOMER NO: 1149975
 STORE: 59046-0608
 SHIP TO: POE REQUIRED. NAMES ARE NOT EXCEPTED-NO EXCEPTION
 TELEPHONE: 601-855-5562
 CREDIT CARD
 CUST. ORDER NO
 INSTRUCTIONS: CUST WAITING
 DELIVERY LOCATION: PICK UP
 SHIP VIA:

MAKE / P/C	MODEL	SERIAL NO.	EQUIP. NO.	ARRANGEMENT NO.	DATE	TIME	ENT. BY	REFERENCE NO.	PAGE
					12/13/17	9:18:44	KA		1

ITEM NO.	QUANTITY	PART NUMBER / ORDER SHIP B/O	DESCRIPTION	LOCATION	N/R	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
1	1	889957-629-9.5	SHOE ARSON CT					67.104	78.75	78.75
EST. TOTAL NET WEIGHT OF SHIPPED ITEMS										
USD SEAL TOTAL 78.75										

CUSTOMER COPY
 PUCKETT MACHINERY
 100 CATERPILLAR DR
 FLOWOOD, MS 392320000
 12/13/2017 09:20:17
 CREDIT CARD
 VISA SALE
 Card # XXXXXXXXXXXX0048
 SEQ #: 1
 Batch #: 997
 INVOICE
 Approval Code: 013286
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$0.00
 Cust Code:
SALE AMOUNT \$78.75
CUSTOMER COPY

SIGNATURE REQUIRED

CUSTOMER COPY RECEIVED BY

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

Amber Pope

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, December 14, 2017 10:42 AM
To: Amber Pope
Subject: Transaction Refund from Zips Truck Equipment, Inc. for \$239.80 (USD)

REFUND CONFIRMATION

Order Information

Description: Goods or Services
Invoice Number 34335
Customer ID 372b6853-59ba-668c-b

Billing Information
Amber Pope
Madison County Road Dept
3137 South Liberty Street
Canton, MS 39046
US
amber.pope@madison-co.com
6017902520

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

Total: \$239.80 (USD)

Payment Information

Date/Time: 14-Dec-2017 8:42:15 PST
Transaction ID: 60833258961
Payment Method: Visa xxxx0048
Transaction Type: Refund
Auth Code:

Merchant Contact Information

Zips Truck Equipment, Inc.
New Hampton, IA 50659
US
issac@zips.com

ARROW-MAGNOLIA
International, Inc.



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

INVOICE

IV170011131

Date: 12/15/2017

Page 1/1

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

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

Phone: +1 601-790-2525 Fax:

Sales Partner Code: A0031

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Shlp Date	Order
	B7178	AAA COOPER	CREDIT CARD	12/13/2017	OR170011523

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
110	110	0	GAL	PP-7210-055GL	SUPER SLICK BIO	\$33.99	\$3738.90

PAID DEC -- 2017

Subtotal	\$3738.90
Misc	\$0.00
Tax	\$0.00
Freight	\$201.64
Trade Discount	\$0.00
Total	\$3940.54

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

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

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: **10521575**

Special :
Instructions :

Time: 14:04:18

Shp Date: 12/19/17

Invoice Date: 12/19/17

Due Date: 01/10/18

Sale rep #: KEN CTR KEN MORRIS

Acct rep code:

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

Shp To:
(601) 855-6674

Customer #: M1180

M1181

Customer PO: CC

Order By:

poplmg01

10TH
T 36

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	LCT306W-B	MAKITA 18V COMBO DRILL/ DRIVER	187.2000 EA	187.2000	187.20
1.00	1.00	P	EA	030856	FATMAX UTILITY KNIFE	12.2784 EA	12.2784	12.28
1.00	1.00	P	EA	227524	MONKEY HOOK HANGER	3.8304 EA	3.8304	3.83
6.00	6.00	P	FT	765880	141' 1/4" G30 CHAIN	172.7904 PA	1.2255	7.35
1.00	1.00	P	EA	325325	5/8"X12' PLAST TAPE RULE	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	6N1	6 IN 1 SCREWDRIVER	5.6653 EA	5.6653	5.67
1.00	1.00	P	EA	937684	7OZ WD/HDL CLAW HAMMER	8.9184 EA	8.9184	8.92
1.00	1.00	P	EA	303577	6" SLIP JOINT PLIERS	4.2900 EA	4.2900	4.29
1.00	1.00	P	BX	MPCOMBO	MISC SREWS/NAILS	3.4500 BX	3.4500	3.45
1.00	1.00	L	EA	S16SS0000000004	14" TOOL BOX	13.9900 EA	13.9900	13.99
1.00	1.00	P	EA	386367	LINOLEUM KNIFE	6.0384 EA	6.0384	6.04
2.00	2.00	P	EA	516NS	5/16" NUT SETTER	3.0212 EA	3.0212	6.04

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

Sale

Merchant ID: 642928602110364

Term ID: LK00202988

December 19, 2017

02:13 PM

Batch#: 272

Inv #: 000010

VISA

Entry Method: C

XXXXXXXXXXXX0040

Seq. #: 0010

Appr. Code: 019952

Total: \$ 262.89

APPROVED

VISA CREDIT

Alt: 0000000031010

TS1: 6000

IVR: 0000000000

Customer Copy

THANK YOU!

LED BY CHECKED BY DATE SHIPPED DRIVER

SHIP VIA

RECEIVED COMPLETE AND IN GOOD CONDITION

Taxable 0.00
Non-taxable 262.89
Tax # TAX EXEMPT

Sales total \$262.89

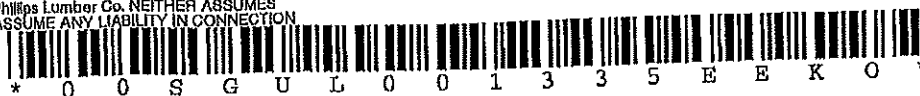
Tax 0.00

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: 6 lbs.

TOTAL \$262.89

Customer Copy





Forestry Suppliers

205 West Rankin Street | P.O. Box 8397 | Jackson, Mississippi 39284-8397 | (601) 354-3565, FAX (601) 292-0185

Order

December 19, 2017

ORDER #: 917325 CUSTOMER #: 1146160 STATUS: Processing
 PAYMENT METHOD: VISA ***** TOTAL: \$141.48

Billing Address

MADISON COUNTY ROAD
 DEPT
 AMBER POPE
 AMBER
 PO BOX 608
 CANTON MS 39046

Shipping Address
 MADISON COUNTY BOARD
 OF SUPERV
 AMBER POPE
 ROAD ENGINEERING DEPT
 3137 S LIBERTY ST
 CANTON MS 39046

Shipping Method
 PRIORITY MAIL
 Ship Partial - Shp B/O
 Complete

Items Ordered

Qty	Item#	Name	Price	Ext. Price
1	39035	Rolatape Professional Series Measuring Wheel, Model 400	\$129.95	\$129.95

Merchandise	\$129.95
Total:	
Shipping:	\$11.53
Tax:	\$0.00
Total:	\$141.48

Office DEPOT OfficeMax®

Madison - (601) 898-8854

12/19/2017 10:37 AM



21TT36APX43V8XWCU

SALE	2761-2-7769-889365-17.9.2	
878270	TNR,CE50GA,BLA	100.99S
	Business Solutions Prc	57.70
	You Pay	57.70S
1394866	File Fldr 1/3	
	3 @ 26.49	79.47
	Business Solutions Prc	71.97
	You Pay	71.97S
810846	FLDR,1/3CUT,10	
	8 @ 15.79	126.32
	Business Solutions Prc	69.62
	You Pay	59.52S
737107	PEN,NGL,RTX,3,	7.99S
	Business Solutions Prc	7.79
	You Pay	7.79S
294011	ENERGEL,XF,3PK	7.29S
	Business Solutions Prc	7.29
	You Pay	7.29S
762676	HK,CMND,LRG,B/	8.19S
	Business Solutions Prc	6.99
	You Pay	6.99S
168221	HOOK,JUMBO,LRG	6.49 S
	Business Solutions Prc	5.990
	You Pay	5.49S
760376	HOOKS,CMND,3PK	6.49S
	Business Solutions Prc	6.29
	You Pay	6.29S
	Subtotal:	222.04
	Total:	222.04
	Visa 0048:	222.04

AUTH CODE 019668

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 800008000

CVS No Signature Required

SPC CARD# 9606

Tax Exemption Number 37962261

Total Savings:

\$119.19

WE WANT TO HEAR FROM YOU!

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

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

14XT E297 X6SJ



Order Detail for 000000175888686 (INVOICED)

Customer Information

Contact Name: AMBER POPE
 Company: MADISON COUNTY
 Account Number: 7070514

Order Information

Order Date: 12/21/2017
 Invoice #: DP86294268, DP88072088
 Purchase Order #: WEB ORDER
 12/21/17

Shipping Address

MADISON COUNTY
 ENGINEERING DEP
 3137 S LIBERTY ST
 CANTON, MS 39046-8826

Shipping Method


Multiple ship methods
 have been selected.
 Please view each
 packing slip for tracking
 information.

Billing Information


PO BOX 608
 CANTON, MS 39046-0608
 United States
 601-855-5502
 Tax Exempt: Yes

Payment Method: VISA
 XXXXXXXX 0048 06/21

EMAIL INVOICE | EMAIL PACKING SLIP

Packing Slip: 8629426		Shipping Date: 12/21/2017		UPS Tracking: 1Z385E470317529276	
PRODUCT DETAILS		STATUS	QUANTITY	TOTAL	
	ITEM #09245663 Reclaimed Rags - White, Low Lint, 50 Lbs. at 4 to 5 per Pound, Bale ORDERED AS: 09245663 YOUR PRICE: \$50.57 ea. LIST PRICE: \$69.46 YOUR SAVINGS: \$18.89	INVOICED	1	60.57	
Routing Note: Deliver to Deliver before 3:00 PM Monday-Friday					

EMAIL INVOICE | EMAIL PACKING SLIP

Packing Slip: 8807208		Shipping Date: 12/21/2017			
PRODUCT DETAILS		STATUS	QUANTITY	TOTAL	
	ITEM #43922798 Bottled Water - ORDERED AS: 43922798 YOUR PRICE: \$500.66 ea. LIST PRICE: \$568.93 YOUR SAVINGS: \$136.54 ITEM NOTES:	INVOICED	2	1001.32	
Routing Note: Deliver to Deliver before 3:00 PM Monday-Friday					

1/10/2018

MSC Industrial Direct -- My Account -- Order Detail

Item Total:	\$1,207.32
Savings:	\$155.43
Sub Total:	\$1,051.89
Tax:	\$0.00
Shipping:	\$0.00
Total:	\$1,051.89

1/10/2018

Amazon.com - Order 113-3565066-5433866



Final Details for Order #113-3565066-5433866
Print this page for your records.

Order Placed: December 27, 2017
Amazon.com order number: 113-3565066-5433866
Order Total: \$26.30

Shipped on December 28, 2017

Items Ordered

1 of: Otterbox [Defender Series] Samsung Galaxy S5 Case - Retail Packaging Protective Case for Galaxy S5 - Black
Sold by: Amazon.com Services, Inc.

Condition: New

Price
\$18.29

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

Item(s) Subtotal: \$18.29
Shipping & Handling: \$6.29

Total before tax: \$24.58
Sales Tax: \$1.72

Shipping Speed:
Standard Shipping

Total for This Shipment: \$26.30

Payment Information

Payment Method:
Visa | Last digits: 0048

Item(s) Subtotal: \$18.29
Shipping & Handling: \$6.29

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

Total before tax: \$24.58
Estimated tax to be collected: \$1.72

Grand Total: \$26.30

Credit Card transactions

Visa ending in 0048: December 28, 2017: \$26.30

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Should be corrected
next month statement.



**eSafety
SUPPLIES**

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

Receipt

Order No. 1-259741



Order Date 12/28/2017

Payment Visa (0048)

Shipping UPS Ground



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

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

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

Item Description	Qty	Price	Item Total
Radians - Three-In-One Deluxe HI-Viz Bomber Jacket wth Black Bottom - Green / 3X- Large SJ210B-3ZGS-3XL	x 1	\$48.83	\$48.83
Radians - Three-In-One Deluxe HI-Viz Bomber Jacket with Black Bottom - Green / 2X- Large SJ210B-3ZGS-2XL	x 2	\$48.83	\$97.66
Notes		Subtotal	\$146.49
		Shipping	\$15.81
		Total	\$162.30

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

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



www.esafetysupplies.com

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 0301 0985



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 01/20/16 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875052
 Kansas City MO 64187-5052

MICHAEL STEELE 4364
 MADISON CO BOS A261
 PO BOX 608
 CANTON MS 39046-0608



4735621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX 0301 0985

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	01/01/16
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	01/20/16
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	30,000.00		
Available Credit	30,000.00		

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 410734, KANSAS CITY, MO 64141-0734
 ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-5184, 816-843-2000 IN KANSAS CITY
 CARD SERVICES: PO BOX 410734, KANSAS CITY MO 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
12/05	12/06	2405523AK2M2WEGSW	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 59.79 TAX INCLUDED: 1	918.71
12/01	12/07	2402688AG173R3LZO	GCH TIRES #639 601-838-4702 MS MCC: 5532 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,446.96
12/07	12/08	2405522AK811WRAF8	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7638 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	192.66
12/07	12/10	2427599AJ1S66K08WX	INDUSTRIAL STEAM CLEANER 601-3533003 MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,264.76
12/08	12/10	2405523AM2M2RLEKB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.69 TAX INCLUDED: 1	147.68
12/11	12/12	2469216AT2X49DRHW	LOWES #02020 MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	318.94
12/11	12/12	2475542AT7N8K4LYA	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	113.43
12/11	12/13	2464373AS0VYL6GTF8	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	20.91
12/11	12/13	2478930AS6Y11812V	FLEETPROB 126 688-4122469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.15 TAX INCLUDED: 1 CUSTOMER CODE:	163.85
12/13	12/14	2405523AV2M308K2R	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 29.65 TAX INCLUDED: 1	437.81
12/13	12/14	2424760AV6PWEJ2G0	SUPERIOR TIRE SHOPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	162.00
12/13	12/15	2464373AV0VYMRWZY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.12
12/13	12/16	2470760AV07850F2B	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	232.46
12/14	12/16	2422443AX31T00261	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	33.36

Michael Steele

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/14	12/17	2439782AX8950XVT	MAO HAIK CHEVROLET 601-6591611 MS MCC: 5511 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	73.22
12/16	12/17	2461043AX03PI17IKV	MOTION INDUSTRIES MS40 205-957-6284 MS MCC: 5935 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON ROAD DEPT	264.09
12/16	12/20	2439782B1896QWFPV7	MAO HAIK CHEVROLET 601-6591611 MS MCC: 5511 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	228.45
12/16	12/20	2476542B1881X4E37	TRI STATE TRUCK CENTER INBONLAND MS MCC: 7693 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	566.00
12/20	12/21	2412269B20Y42NH9P	MID SOUTH MACHINERY INC 601-648-6740 MS MCC: 7391 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 12176121	390.10
12/20	12/22	2476930B3816Z49DL	FLEETPRIDE 125 888-6122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 24.09 TAX INCLUDED: 1 CUSTOMER CODE:	624.80
12/21	12/22	2405524B32A1291HFN9	MIKE'S AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39046 SALES TAX: \$ 6.00 TAX INCLUDED: 1	89.60
01/01	01/01	000000000000COMPO	TOTAL PURCHASES \$0,651.74 TOTAL \$8,551.74	0.00

Interest Charge Calculation

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

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

(V) = Variable Rate

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

NAME:	Michael Steele/MCBOS							
CARD NUMBER:	XXXX XXXX 6301 0055							
BILLING PERIOD:	Dec-17							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/17	Mikes Auto Parts	\$913.71	MICHAEL STEELE	vehicle repair	160	300	681	Y
12/1/17	GCR	\$2,445.96	MICHAEL STEELE	tires	150	300	680	Y
12/7/17	Napa Auto Parts	\$192.66	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
12/7/17	Industrial Steam Cleaners	\$1,254.75	MICHAEL STEELE	chemicals	150	300	642	Y
12/8/17	Mikes Auto Parts	\$147.88	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
12/11/17	Lowe's	\$318.94	MICHAEL STEELE	other supplies & materials	150	300	646	Y
12/11/17	Tri-State	\$113.43	MICHAEL STEELE	vehicle repair	150	300	681	Y
12/11/17	Southern Homes Landscape	\$20.81	MICHAEL STEELE	Propane	150	300	673	Y
12/11/17	Fleetpride	\$153.85	MICHAEL STEELE	vehicle repair	150	300	681	Y
12/13/17	Mikes Auto Parts	\$437.81	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
12/13/17	Superior Tire Recappers	\$152.00	MICHAEL STEELE	Tires	150	300	680	Y
12/13/17	Southern Homes Landscape	\$27.12	MICHAEL STEELE	propane	150	300	673	Y
12/13/17	Gluckstadt Truck Trailer	\$232.46	MICHAEL STEELE	equipment repair parts	150	300	681	Y
12/14/17	Phillips Lumber	\$33.36	MICHAEL STEELE	other supplies & materials	150	300	646	Y
12/13/17	Mac Haik	\$73.22	MICHAEL STEELE	vehicle repair parts	150	300	646	Y
12/15/17	Motion Industries	\$254.93	MICHAEL STEELE	equipment repair parts	150	300	681	Y
12/18/17	Mac Haik	\$228.45	MICHAEL STEELE	vehicle repair parts	150	300	681	Y
12/19/17	Tri-State	\$556.00	MICHAEL STEELE	def	150	300	675	Y
12/18/17	Mid South Machinery	\$380.10	MICHAEL STEELE	equipment Repair Parts	150	300	681	Y
12/19/17	Fleetpride	\$624.80	MICHAEL STEELE	equipment repair parts	150	300	681	Y
12/21/17	Mikes Auto Parts	\$89.50	MICHAEL STEELE	Vehicle Repair Parts	150	300	681	Y
TOTAL		\$8,651.74						

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

PAGE 1 OF 2
REF# 415899

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!!!

AUTO PARTS



2120171204057800009943390000415899334

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.		
5780-994339	4778	12/5/2017	MICHAEL STEELE			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 BAT 31S30 BATTERY-FARM TRUCK			4	4	214.38	107.19	27.00	536.76	N/N
2 BAT 31S30 BATTERY-FARM TRUCK			4	4 CO			-27.00	-108.00	N/N
ORIG PO#: MICHAEL STEELE							ORIG INV 994339		
3 PDP PMD1399H BRK PAD PLAT SEMI-MET			1	1	92.54	46.27	0.00	46.27	N/N
4 MIL S414 2PK 1-1/2IN TTVLV-45			1	1	5.76	2.88	0.00	2.88	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>									
					TOTAL CORE	PREV. DEPOSIT			

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502864

\$913.71

Total
CREDIT CARD SALE
VISA 0055

Retain this copy for statement validation

05-Dec-2017 2:18:41P
\$913.71 | Method: EMV
VISA CREDIT XXXXXXXXXX0055
MICHAEL STEELE
Ref #: 733900551071
Auth #: 005882
MID: *****2888
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pl/MP8336PQZ3QC>



CONTINUED

2 OF 2
415899

2120171204057800009943390000415899334

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.		
5780-994339	4778	12/5/2017	MICHAEL STEELE			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 AEL 84895 SWITCH FX 30AMP			1	1	17.08	8.54	0.00	8.54	N/N
6 XXX HD 7K BULLDOG JACK			2	2	259.90	129.95	0.00	259.90	N/N
7 XXX DR3Z8566B TEE ASSEMBLY			1	1	199.90	99.95	0.00	99.95	N/N
FRT FREIGHT SHIPPING HANDLING			1	1	39.30	19.65	0.00	19.65	N/N
8 DAY E72730 CURVED RADIATOR HOSE			1	1 BO	111.99	47.76	0.00	47.76	N/N
			SPECIAL ORDER (VENDOR ZAA)						
<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	
				19.65	0.00	0.00			

COEXP101

02:19 PM

RECEIVED BY X

913.71

CUSTOMER COPY

PAY THIS AMOUNT

913.71

DELIVERY



TIRES & SERVICE

GCR 284216 NICHLS CROTTY
436 HWY 49 S
RICHLAND, MS 39210-8403
(601) 935-4702

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

INVOICE DATE	CUST. NO.	ORDER NO.	PAGE	INVOICE NO.
11/30/17	547655	70065	1	Time 16 9:35 AM
COPY				
Tax Id: CANTON MS 39046-0004 US				

SOLD TO: MADISON CITY BOND DEPT
POST OFFICE BOX 499
CANTON, MS 39046-0403

SHIP TO: MADISON CITY BOND DEPT
POST OFFICE BOX 499
CANTON, MS 39046-0403

PURCHASE ORDER NO.	SALES PERSON	PHONE	SHIP VIA	Notes: Davidson
	7019	601-935-4673	DEL (VER)	

ITEM NO.	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	F.E.T.	PRICE	NET EXTENSION
60202	MAX 1400-23 MS905 BRDR 12P 62	6	6	0.00	407.65	2445.96
CHK'D BY: _____		DELV'D BY: _____				
		Total Units: 6		Subtotal Partia		2445.96

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 at (MINIMUM CHARGE OF \$1.00) which is in accordance with the Truth-in-Lending requirem

Inv Total : 2445.96

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

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

THANKS FOR YOUR BUSINESS
CUSTOMER COPY
APPROVED 001526

PRODUCT: GEN MERCHANDISE
QTY: 6
PRICE: 407.65
AMOUNT: 2445.96
TOTAL AMOUNT: \$2445.96

CARD# _____
EXPIRATION DATE _____
SEQ: _____
APPROVAL CODE: _____
CARD VER. RESPONSE: _____
ENTRY METHOD: _____
KEYED TYPE: _____
PHONE SALE

DATE: 12/01/17
MERCHANT ID: _____
CREDIT CARD
VISA SALE
TIME: 09:55
J0238210804001

GCR TIRES #638
436 HWY 49 S
RICHLAND MS 39218

*****005E
4#/#4
188002
001526
M
KEYED



AMERICAN PARTS

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

Time: 08:22 Date: 12/07/2017 Page: 1/2

Employee: 1 , Reggie
Sales Rep: 0 , Salesman
Accounting Day: 6

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
H42504-250R	WH	HYDRAULIC HOSE	16.50	6.70	3.5400	58.41
9405 X 8 X 8	WH	FITTING	1.00	12.90	6.8200	6.82
04U-505	WH	HOSE END	2.00	11.54	6.1200	12.24
04U-108	WH	HOSE END	2.00	17.54	9.2700	18.54
715-1139	BK	HOSE	1.00	39.14	22.4900	22.49
		2005 Chevrolet Truck Tahoe 5.3 L 325 CID V8				
1042	FIL	Oil Filter (Gold)	1.00	13.60	6.8000	6.80 R
2488	FIL	Air Filter (Gold), Air	1.00	39.72	19.8600	19.86 R

320208

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

08/24/03
12/07/2017

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 007B
TC: EID6E01F15C13B7
SEQ #: 3
Batch #: 908
INVOICE: 3
Approval Code: 007584
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 973

SALE AMOUNT \$192.66

CUSTOMER COPY

CONTINUED

Invoice Number

Time: 08:22 Date: 12/07/2017 Page: 2/2



AUTO PARTS

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

Employee: 1 , Reggie
Sales Rep: 0 , Salesman
Accounting Day: 6

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
		2004 GMC Truck Sierra 1500 1/2 Ton 2WD - Pick 5.3 L 325				
1042	FIL	Oil Filter (Gold)	1.00	13.60	6.8000	6.80 R
680-3291	NOE	CIRCUIT BOARD	1.00	69.32	30.7100	30.71
5025	NCB	NAPA HAND CLEANER	1.00	26.00	9.9900	9.99
		Above Item on Sale				

320208

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

Subtotal	192.66
TABLE 1 7.0000%	0.00
Total	192.66
Visa	192.66

Invoice Number



Industrial Steam Cleaners, LLC

P.O. Box 20302
Jackson, MS 39289

Invoice

Date	Invoice #
12/7/17	27610

Bill To
MADISON COUNTY ROAD DEPT. 3137 S. LIBERTY ST. CANTON, MS 39046

PAID
12/07/17

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
Gals. of Compound Cleaning Liquid, (Sodium Hydroxide) 8, NA-1760, PGI, ERG #60 Panel Bright	110	5.95	654.50
Gals. Of Compound Cleaning Liquid Hydrofluoric & Sulfuric Acid 8, NA -1760, PGI, ERG #60	10	12.95	129.50
O-RING, ORANGE, 1/4" SILICON	10	1.98	19.80
O-RING, ORANGE, 3/8" SILICON	10	1.98	19.80
240 V TRANSFORMER	1	138.00	138.00
INSULATION, BLANKET COIL WRAP 1"X24" X 300"	7	12.95	90.65
Service/Labor	3	67.50	202.50

INDUSTRIAL STEAM CLEANERS
3150 UTICA AVENUE
JACKSON, MS 39209
601-355-3883
5436845556262788
Merchant ID: 555686270608 Ref #: 0022

Phone Order

XXXXXXXXXX0065
VISA Entry Method: Manual

Total: \$ 1,254.75

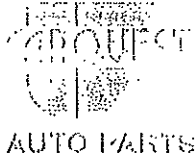
12/07/17 11:49:08
Inv #: 027610 Appr Code: 007632
Transaction ID: 5873416414088834
Approved: Online Batch#: 000372
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH N

Subtotal	\$1,254.75
Sales Tax (0.0%)	\$0.00
Total	\$1,254.75
Payments/Credits	-\$1,254.75
Balance Due	\$0.00

Phone	B-mail	Web Site
601-355-3883	ms@industrialsteam.net	www.industrialsteam.net

Customer Copy
THANK YOU

Great people, great products, great prices!!!



MIKE'S AUTO PARTS INC.
750 EAST PEACE
CANTON MS 39046
601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE
NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE***THANK YOU!!!

PAGE 1 OF 2
REF# 416600



212017120805780000099456700004166001

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line items for FNY 52020, BPA AC175, XXX PULL CORD, BEP 35-2.

COEXP101

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 502904

Total \$147.88
CREDIT CARD SALE \$147.88
VISA 0055

Retain this copy for statement validation

09-Dec-2017 1:05:21P
\$147.88 Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 734200551441
Auth #: 008789
MID: *****2888
AID: A000000031010
Attr/twkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
VB8HN5DZWF68



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.

PREV. DEPOSIT

CONTINUED

2 OF 2
416600

NO RETURN ON INSTALLED ELECTRICAL PARTS
WE KNOW YOU HAVE A CHOICE***THANK YOU!!!



212017120805780000099456700004166001

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes line item for ORIG PO#: MICHAEL STEEL.

COEXP101

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Values: 0.00, 0.00.

01:05 PM

RECEIVED BY X

147.88

CUSTOMER COPY

PAY THIS AMOUNT

147.88



NEVER STOP IMPROVING

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



NEVER STOP IMPROVING

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

- SALE -

SALES#: S2620FB2 2200558 TRANS#: 2013560 12-11-17

857270 MILKHOUSE UTILITY FAN HEA 19.96
783551 PELONIS QUARTZ HEATER 49.98
844440 KOBALT 41-IN 8DRV BOTTON 249.00
SUBTOTAL: 318.94
TOTAL TAX: 0.00
INVOICE 02185 TOTAL: 318.94
VISA: 318.94

VISA:XXXXXXXXXX0055 AMOUNT:318.94 AUTHCD:011127
CHIP REFID:262002152982 12/11/17 11:28:45
APL: VISA CREDIT TVR: 8000008000
AID: A000000031010 ISI: 6800

Michael Stude

STORE: 2620 TERMINAL: 02 12/11/17 11:33:20

***** READ IMMEDIATELY *****

YOUR TAX EXEMPT ACCOUNT # 262000365
WILL EXPIRE ON: 12/21/2017, PLEASE GO
TO THE CUSTOMER SERVICE DESK TO RENEW
YOUR TAX EXEMPT ACCOUNT.

***** READ IMMEDIATELY *****

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* 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 # 02185 2620 345 *
* 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 *

- SALE -

SALES#: S2620FB2 2200558 TRANS#: 2013560 12-11-17

857270 MILKHOUSE UTILITY FAN HEA 19.96
783551 PELONIS QUARTZ HEATER 49.98
844440 KOBALT 41-IN 8DRV BOTTON 249.00
SUBTOTAL: 318.94
TOTAL TAX: 0.00
INVOICE 02185 TOTAL: 318.94
VISA: 318.94

VISA:XXXXXXXXXX0055 AMOUNT:318.94 AUTHCD:011127
CHIP REFID:262002152982 12/11/17 11:28:45
APL: VISA CREDIT TVR: 8000008000
AID: A000000031010 ISI: 6800

Michael Stude

STORE: 2620 TERMINAL: 02 12/11/17 11:33:20

***** READ IMMEDIATELY *****

YOUR TAX EXEMPT ACCOUNT # 262000365
WILL EXPIRE ON: 12/21/2017, PLEASE GO
TO THE CUSTOMER SERVICE DESK TO RENEW
YOUR TAX EXEMPT ACCOUNT.

***** READ IMMEDIATELY *****

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



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 # FI42746
 CUSTOMER 4500

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

BILLED 12/11/17

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# 022304/GU713
 TIME 10.14.58
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
20937161	37E02	3	0	3	24.19	72.57
HOSE			N			
21053033	53F03	2	0	2	20.43	40.86
HOSE			N			
TAX ID # COUNTY GOVT					INVOICE TOTAL	113.43

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 *Michael Stulp*

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

JMS

Date: 12/11/2017 10:17:31 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$113.43

APPROVAL CD: 011032

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 4500

SALES TAX: \$0.00

INVOICE #: FI42746

Thank you for your business!

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:

38722A

Invoice Date:

12/11/17 12:32 PM

Customer PO

Ship To:

[Redacted]

Quantity	Line Item ID	Unit Price	Extention
7.20	Propane	\$ 2.89	\$ 20.81

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

13:08:56

12/11/2017

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055

Chip Card: VISA CREDIT

AID: A0000000031010

ATC: 007E

TC: EF2582FA40D7A846

SEQ #: 4

Batch #: 8

Trans #: 4

Approval Code: 011047

TRANS ID: 58734567605252

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

SALE AMOUNT \$20.81

THANK YOU

CUSTOMER COPY

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

Count & Received

Michael Stubb

Check #/Credit Card/Cash	Payment	Sub Total	\$ 20.81
visa	\$ 20.81	Sales Tax	
	Amount Due	Total Due	\$ 20.81
	0.00		



001-001-0089382760

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
89382760

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 12/11/17	INVOICE NUMBER 89382760
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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.	FRIGHT	BILL OF LADING DELIVERED	TERMS CreditCard
-----------	--------------	-------------------	--------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1033
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10	10		845 B329	FILTER, LUBE SPIN-ON (EA)	4.80	48.00
10	1		845 B1432	FILTER, LUBE SPIN-ON (EA)	4.87	4.87
B/O	9		845 B1432	** NEW BACKORDER **		
2	2		7101 PTGL-80W90-5G	LUBE GEAR 35LB OTR 80W90 (PA)	50.49	100.98

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$153.85

END-OF-YEAR
CLEARANCE FINAL WEEKS!
THOUSANDS OF PARTS ON SALE!
<http://fleetpride.com/end-year-clearance/>

Payments		
Type	Date	
Visa	12/11/17	Last 4: 0055 (\$153.85)
BALANCE DUE		\$0.00

Parts & Service	Freight	Taxes
\$153.85	\$0.00	\$0.00

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 DE WADAMS 12/11/17 09.49.12

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

RECEIVED BY

RECEIVED DATE



AUTO PARTS



2120171213057800009948140000417057905

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

PAGE 1 OF 2
REF# 417057

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

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-994814	4778	12/13/2017	1			ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 BAT 31S30 BATTERY-FARM TRUCK	3	3	214.38	107.19	27.00	402.57	N/N	
2 BAT 31S30 BATTERY-FARM TRUCK ORIG PO#: 1	3	3 CO CORE RETURN			-27.00 ORIG INV 994814	-81.00	N/N	
3 BEP 65-2 BATTERY-GOLD	1	1	232.48	116.24	22.00	138.24	N/N	
4 BEP 65-2 BATTERY-GOLD	1	1 CO CORE RETURN			-22.00 ORIG INV 994814	-22.00	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	

08:40 AM

RECEIVED BY



AUTO PARTS



2120171213057800009948140000417057905

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

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

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

13-Dec-2017 8:40:03A
\$437.81 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 734700551831
Auth #: 013832
MID: *****2888
AID: A0000000031010
AuthWtMnt: VISA
SIGNATURE VERIFIED



2ZA89AJT2SJY

Online: <https://clover.com/p/2ZA89AJT2SJY>

Retain this copy for statement validation

Total \$437.81
CREDIT CARD SALE \$437.81
VISA 0055

Transaction 502943

MIKE'S AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601 859 8140

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-994814	4778	12/13/2017	1			ZACK	VISA	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
ORIG PO#: 1								
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			

08:40 AM

RECEIVED BY X

437.81

CUSTOMER COPY

PAY THIS AMOUNT

437.81

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street Phones 859-2432
 P.O. Box 188 859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date: <u>12-13-17</u>	
Name: <u>Madison County Road Mart</u>			
Address:			
Phone #:			
SOLD BY	CASH	C.O.D.	CHARGE
			1
		ON ACCT.	MISC. RETD.
			PAY OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>4</u>	<u>205.75 R15 SPT</u>		<u>150.00</u>

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

Bank ID: 6801
 Merchant ID: 000019341127
 Term ID: 005

Sale

XXXXXXXXXXXX0855
 VISA Entry Method: Chip
 Total: \$ 152.00
 12/13/17 12:44:01
 Inv #: 080005 Appr Code: 013984
 Apprvd: Online Batch#: 347001
 Retrieval Ref. #: 00180805

VISA CREDIT
 AID: 4080000000000000
 TSI: 6800
 IVR: 0000000000

Customer Copy

SHOP SUPPLIES	
WASTE TIRE DISPOSAL FEE	<u>2.00</u>
All claims and returned goods MUST be accompanied by this bill.	
198957 Received By	7% TAX
	1.5% TAX
	TOTAL \$ <u>154.00</u>

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:

38744A

Invoice Date:

12/13/17 8:21 AM

Customer PO

Ship To:

[Redacted]

Quantity	Line Item ID	Unit Price	Extention
8.50	Propane	\$ 3.19	\$ 27.12

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

08:58:52

12/13/2017

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0035
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 007F
TC: 3446654485D398DF
SEQ #: 1
Batch #: 0
Trans #: 1
Approval Code: 013181
TRANS ID: 58734751683040
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

\$27.12

SALE AMOUNT

THANK YOU
CUSTOMER COPY

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

Count &
Received _____

Check #/Credit Card/Cash	Payment	Sub Total	\$ 27.12
visa	\$ 27.12 Amount Due	Sales Tax	
	0.00	Total Due	\$ 27.12

662995

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 12-13-17
NAME Madison County Road Dept		
ADDRESS		
CITY, STATE, ZIP		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
---------	------	--------	--------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	soleloid 2 way switch	232	46
2	* load		

GLUCKSTADT TRUCK TRAILER

2221 HWY 51
MADISON, MS 39110
601-859-5958

12/13/2017 16:16:26
 Merchant ID: XXXXXXXXXXX3321
 Device ID: 1194
 Terminal ID: PD071

Tax Exempt
 Govt Agency

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX0055
 TRANS # 001
 Batch #: 3
 Approval Code: 013544
 ACI Code: E
 TRANS ID: 587347760249665
 Entry Method: Swiped
 Mode: Online
 Tax Amount: \$0.00
 Cust Code: 973

232 46

SALE AMOUNT \$232.46

REFERENCE

01-11

CUSTOMER COPY



MAC HAIK CHEVROLET
 140 Autobahn Loop - Madison, MS 39110
 Main phone number: 601-499-8700
 Parts: 601-499-8799
 Parts Fax: 601-499-8787
 www.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 13 DEC 17	YOUR ORDER NO.	DATE SHIPPED 14 DEC 17	INVOICE DATE 14 DEC 17	INVOICE NUMBER 4115	08:56:40
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

O.T.U.F.O.S.

ACCOUNT NO. 13709

PAGE 1 OF 1

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

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

#50

S
H
I
P
T
O

SHIP VIA	SLSM. 3027	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS
----------	---------------	--------------------------	--------------	---------------------

QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	15950633	4128 (S)HOSE	97.63	73.22	73.22

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.

PAID

DEC 14 2017

CUSTOMER COPY

BY	
TOTAL	73.22
TAX	0.00
TOTAL	\$73.22

MAC HAIK CHEVROLET
 SERVICE
 3096 SOUTH LIBERTY ST
 CANTON, MS 39046
 (601) 859-1611

SALE

MID: 2370 Store: 3934 Term: 0001
 REF#: 00000002
 Batch #: 402 RRN: 73484003887
 12/14/17 08:57:38
 Trans ID: 46734853882748
 APPR CODE: 014311
 VISA *****0056
 Chip

\$73.22

AMOUNT

APPROVED

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



INVOICE

BRANCH ADDRESS
 MOTION INDUSTRIES
 510 B HWY 80 W.
 JACKSON, MS 39204
 PH (601)373-3383
 CREDIT CARD RECEIPT
 FAX (601)372-2805

SHIP TO (SAME AS *SOLD TO* UNLESS SHOWN)
 MASTERCARD/VISA
 510 B HWY 80 W
 JACKSON, MS 39204

INVOICE NUMBER
 MS40-047697
 INVOICE DATE
 12/15/17 REPRINT
 PO/RELEASE NUMBER
 MADISON ROAD DEPT
 REMIT TO

SOLD TO
 MASTERCARD/VISA
 510 B HWY 80 W
 JACKSON, MS 39204
 CARD NAME: VISA
 CARD#: 0055
 APP CODE: 015441
 MERCHANT: 001113812440

ENT BY: GREY BOUTWELL DIST: 0 TAKEN BY: GREY BOUTWELL US

ORDER DATE 12/15/17	TERMS CRDTC	SHIP DATE 12/15/17	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	F.O.B. FOB ORG,FRT PP&ADD
ORDER DUE DATE 12/18/17	OCN 588083	COMMENTS:			

LINE	VEN	MNO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00111	Z32000	100H RIV CHAIN	99999999		10	0	10	24.720	EA	247.20
2	00111	Z32000	100H CONN	99999999		1	0	1	7.730	EA	7.73

M-62

THANK YOU FOR YOUR ORDER.
 PLEASE BE SURE TO INCLUDE THE ENTIRE INVOICE NUMBER ON YOUR REMITTANCE ADVICE IN ORDER TO ENSURE YOUR FUNDS ARE PROPERLY APPLIED.
 REGISTER AT MOTIONINDUSTRIES.COM TO PAY INVOICES ON-LINE.

MDSE. TOTAL 254.93	FREIGHT		OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE
	IN 0.00	OUT 0.00	RESTOCKING 0.00	PCT 0.0000	AMOUNT 0.00	PAID IN FULL 254.93		

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.



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

THE SELLER HEREBY EXPRESSLY DI
 IMPLIED, INCLUDING ALL IMPLIED WA
 THE PARTICULAR PURPOSE, AND THE
 OTHER PERSON TO ASSURE FOR IT
 THESE PARTS.

MAC HAIK CHEVROLET
SERVICE
 3096 SOUTH LIBERTY ST
 CANTON, MS 39046
 (601) 859-1611

DATE ENTERED 15 DEC 17	YOUR ORDER NO.	DATE SHIPPED 18 DEC 17	INVOICE DATE 18 DEC 17	INVOICE NUMBER 4
---------------------------	----------------	---------------------------	---------------------------	---------------------

SALE

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

MID: 2370 Store: 3934 Term: 0001
 REF#: 0000003
 Batch #: 405 RRN: 735215403886
 12/18/17 09:49:10

SHIP VIA	SLSM. 102	B/L NO. (601)942-0815	TERMS CHG	F.O.B. CA
----------	--------------	--------------------------	--------------	--------------

Trans ID: 587352569502294
 APPR CODE: 018075
 VISA
 *****0055 Chip
 /

QTY	SHIP	BIO	PART NUMBER	DESCRIPTION	LIST	NET
1	1	0	20979673	16068 MIRROR	304.60	228.45
<p>PAID DEC 18 2017 By <i>[Signature]</i></p>						
					() CASH () CH	
					(X) VISA () MAS	
					() AMEREXP	

AMOUNT \$228.45

APPROVED

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

..PART IN OK CONDITION..
RECEIVED BY ..
THANK YOU FOR YOUR BUSINESS
 Thank You For Your Business
 Your Order Was Filled By **TEREX SEVERIN**
 Customer Signature

PARTS	
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$228.45

CUSTOMER COPY

Parts that have been
 installed, or tested,
 are not eligible
 for return.

CUSTOMER COPY

Copyright 2014 DEX Global, LLC



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 # FI43836

CUSTOMER 4500

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

BILLED 12/19/17

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 WARD

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# CC
 TIME 17.11.46
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

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

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

JMS

Date: 12/19/2017 05:11:16 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$556.00
APPROVAL CD: 019149
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI43836SS

Thank you for your business!

Customer Copy

Account#	Work Ord	Brc	Sls
21196		001	1

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

Date	Time	Order #	Page
12-18-17	08:00	185961	1

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

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

CANTON MS 39046

CANTON MS 39046
Ship Via UPS NEXT DAY AIR

Entered By 439jon	Customer Purchase Order MIKE	Customer Contact 769-257-8322 MIKE	Ord Date 12-15-17
Model	Serial Number	Equip ID	Customer Job number Customer Phone # 601-855-5500

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE !!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!								
1	1		LE 140030HL	B 3		34.40EA		34.40
2	2		LE 280020-1	CAP, HYDRAULIC, LOCKABLE		80.58EA		161.16
1	1		LE 980560	SEAL KIT, TACK PUMP		65.70EA		65.70
	1		FI FREIGHT	STRAINER, HYD SUCTION, 8816		118.840		118.84
			NT	Sales Tax Number - ON FILE				0.00

2-G 81

DO NOT PAY, INVOICE TO FOLLOW !!!

Total Amount 380.10

Total Weight
0.0

MID-SOUTH MACHINERY INC
JACKSON
MS, MS 39204
(601)948-6740

SALE

Visa
XXXXXXXXXXXX0055
12/20/2017 12:45:20 PM
Entry Method : Keyed
Invoice : 13636853-50
Approval Code : 020892
Invoice Total : \$ 380.10
Tax Total : \$ 0.00
=====
Amount Paid : \$ 380.10

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

X

Customer Copy

Thank You!



001-001-0089564018



INVOICE
89564018

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 12/19/17	INVOICE NUMBER 89564018
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 1046
--------------------	------------------------	------------	-------------------	------------------

ORD.	QUANTITY	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		555 3331-023		MECH. PRE-SET CONTROL HANDLE METER (EA)	565.00	565.00
20	20		681 31-20		20" PREMIUM WIPER BLADE ANCO (EA)	2.99	59.80

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$624.80

Payments		Type	Date	
Visa	12/20/17	Last 4:	0055	(\$624.80)
BALANCE DUE				\$.00

Parts & Service	Freight	Taxes
\$624.80	\$.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 HAVE 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_D2X WADAMS 12/20/17 10.01.12

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

RECEIVED BY _____

RECEIVED DATE _____

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX 8301 0196



Please Detach And Enclose Top Portion With Payment

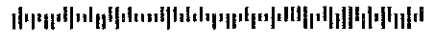
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/26/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO 1 BOS 4483
 MADISON CO BOS A201
 PO BOX 608
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0196

1-2

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

Payment Information	
Statement Closing Date	01/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/18
Past Due Amount	0.00

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

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/03	2469216AF2XJBY73F	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: minor	191.64
12/01	12/06	2478930AK6LJMSTN8	JAMECO/JIMPAK ELECTRONICS#650-5928097 CA MCC: 5732 MERCHANT ZIP: 94002 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2030388200	375.72
12/02	12/07	2469216AG2X7YHBFM	LOWES #02553* FLOWOOD MS MCC: 5200 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: minor	84.95
12/26	12/28	7412157B8JTR1RGKZ	SHRM*ANNUAL700059278 18004445006 VA MCC: 8699 MERCHANT ZIP: 22314 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 700059278	845.00-
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$652.31 TOTAL RETURNS \$845.00 TOTAL \$192.69-	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

(V) = Variable Rate

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

NAME: Madison County BOS1
CARD NUMBER: xxxx xxxx 6301 0196
PERIOD 12/01/2017 - 01/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/01/2-17	Lowe's	\$191.64	Minor Norman	Tools radio installations	097	230	646	Y
12/1/2017	Jameco	\$375.72	Minor Norman	Part tornado siren repair	097	230	543	y
12/2/2017	Lowe's	\$84.95	Minor Norman	Tools radio installations	097	230	646	Y
12/26/2017	SHRM	-\$845.00	Loretta Phillips	Registration refund	001	122	487	N
TOTAL		-\$192.69						

[Handwritten signature]
1/10/18

911 RADIO INSTALL



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

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -

SALES#: S2620FB2 2200558 TRANS#: 2158530 12-01-17

836477	IO DW 100-PC 4 CASE CHB S	22.48
	24.98 DISCOUNT EACH	-2.50
879109	IO KOBALT 2-PC SPEED RELE	8.98
	9.98 DISCOUNT EACH	-1.00
778217	IRW IR 5/16-IN X 4-IN NUT	3.85
	4.28 DISCOUNT EACH	-0.43
778218	IRW IR 3/8-IN X 4-IN NUT	3.85
	4.28 DISCOUNT EACH	-0.43
299566	LUF 25-FT SELF-CENTER TAPE	4.48
	4.98 DISCOUNT EACH	-0.50
348124	LNX 3/4-IN ARBORED HOLE S	8.98
	9.98 DISCOUNT EACH	-1.00
498862	KOBALT 3-PACK FOLDING HEX	8.98
	9.98 DISCOUNT EACH	-1.00
111688	KOBALT 12-IN RUBR BINETAL	4.49
	4.99 DISCOUNT EACH	-0.50
538537	PS 6-DRWR COMBO TOWER (-5	125.55
	139.50 DISCOUNT EACH	-13.95

SUBTOTAL:	191.64
TOTAL TAX:	0.00
INVOICE 02688 TOTAL:	191.64
VISA:	191.64
TOTAL DISCOUNT:	21.31

THANK YOU FOR YOUR
MILITARY SERVICE



Ship to: Minor Norman\Madison County EMA
 1633 W PEACE ST
 CANTON, MS 39046
 United States

Bill to: Madison County BOS
 Minor Norman
 PO BOX 608
 CANTON, MS 39046
 United States
 Contact Minor Norman

Jameco Electronics
 1355 Shoreway Road
 Belmont, CA 94002
 United States
 Telephone
 Fax
 Web

1-800-831-4242
 1-800-237-6948
 www.Jameco.com

Invoice

Number **20303882**
 Invoice date 12/1/2017
 Tracking number **1Z9632200350925136**
 Sales order 20303882
 Your reference
 Our reference
 Payment terms Cash
 Invoice account 3176194
 Net due 12/01/2017
 Mode of delivery UPS Ground

Item

number	Description	Quantity	Unit	Unit price	Amount
2106714	PWR SPLY,SW,ENCL,2400W,PFC 24V@100A,PARALLEL FUNC,UL/TUV AC to DC Power Sup	1	EA	360.0000	360.00

Sales subtotal amount	Total discount	Freight charges	Other charges	Total charges	Net amount	Sales tax	Total
360.00	0.0000	15.72	0.00	15.72	375.72	0.00	375.72 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount
Visa	Charged	*****0196	375.72

911 RADIO INSTALL



LOWE'S HOME CENTERS, LLC
120 RIDGE WAY
FLOOOD, MS 39232 (601) 992-0475

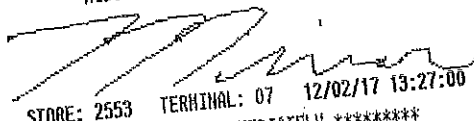
- SALE -

SALE#: S2553TR1 13 TRANS#: 7242786 12-02-17

840031 KBLT 20-PC RATCHETING WREN	59.98
338551 KBLT MULTIPLE DR STGE TRA	24.97

SUBTOTAL:	84.95
TOTAL TAX:	0.00
INVOICE 07681 TOTAL:	84.95
VISA:	84.95

VISA:XXXXXXXXXX0196 AMOUNT:84.95 AUTHCD:002204
CHIP REFID:255307106644 12/02/17 13:26:30
CUSTOMER CODE: minor
APL: VISA CREDIT TVR: 8080006000
AID: A0000000031010 TSI: 6800


STORE: 2553 TERMINAL: 07 12/02/17 13:27:00

***** READ IMMEDIATELY *****
YOUR TAX EXEMPT ACCOUNT # 262000365
UNTIL EXPIRES ON: 12/31/2017. PLEASE AN

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2017	Home Depot	\$209.91	Todd Wilson	shelves	001	200	613	Y

TOTAL \$209.91



More saving.
More doing.™

CONTACT STORE MANAGER
JONATHAN_L_CARROLL@HOMEDEPOT.COM

2912 00010 96007 12/01/17 09:01 AM
CASHIER DAVID

035441140015 SHELF UNIT <A>
36"X18"X72" STEEL HVY DTY 5-SHLF UNT
3069.97 209.91N

	SUBTOTAL	209.91
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$209.91
XXXXXXXXXXXX0212	VISA	
		USD\$ 209.91
AUTH CODE 001742/8106090		TA
Chip Read		
AID A0000000031010	VISA CREDIT	
IVR 8080008000		
IAD 06080A03600000		
TSI 6800		
ARC 00		

P.O. #/JOB NAME: INVESTAGOTO



2912 10 96007 12/01/2017 5008

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/01/2018

Chad McNeal

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX 8301 0220



Please Detach And Enclose Top Portion With Payment

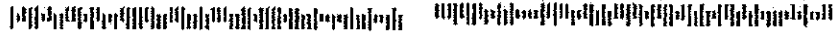
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	01/28/18	0.00	0.00		\$ _____

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CO JAIL 4365
MADISON CO BOS A201
PO BOX 608
CANTON MS 39046-0608



4735621263030220 0000000 0000000

Account Number Ending In: XXXX XXXX 8301 0220

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

Payment Information	
Statement Closing Date	01/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/18
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 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/03	2469216AF2XJBV7A7	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	555.13
12/01	12/03	7469216AF2XFVDFTD	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	29.83
12/05	12/06	2469216AK2XP101MM	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 15.42 TAX INCLUDED: 1 CUSTOMER CODE: 0000000000000000	235.76
12/05	12/06	2469216AK2XP1014X	LOWES #02622* RIDGELAND MS MCC: 5200 MERCHANT ZIP: 39167 SALES TAX: \$ 5.67 TAX INCLUDED: 1 CUSTOMER CODE: no	86.67
12/05	12/06	7469216AK2XP101VY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	53.28
12/06	12/07	7469216AL2X94SQEQ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	162.69
12/07	12/08	7469216AM2XVRS73F	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	26.50
12/07	12/10	2461043AN09FRAZWI	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: BATHROOM	265.49
12/13	12/14	2469216AV2X713KL6	SC *AUTONBERRY PROHEALTHMadsich MS MCC: 8899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011629216078598	309.00
12/13	12/22	7469216B42Y12VLVP	SC *AUTONBERRY PROHEALTHMadsich MS MCC: 8899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	309.00
12/27	12/28	2469216B92XLHMA3	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	162.10
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$1,714.14 TOTAL RETURNS \$970.20 TOTAL \$1,143.95	0.00

NAME: MADISON COUNTY 1 BOS - JAIL
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 12/01/2017 through 12/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/1/2017	Lowes	\$665.13	Lt. Thomas Strait	<i>Building Supplies</i>	001	220	646	Y
12/1/2017	Lowes	28.83-	Laura Leathers	<i>Building Supplies</i>	001	220	646	Y
12/1/2017	Lowes	\$235.75	Laura Leathers	<i>Building Supplies</i>	001	220	646	y
12/5/2017	Lowes	\$86.67	Laura Leathers	<i>Building Supplies</i>	001	220	646	Y
12/5/2017	Lowes	53.28-	Lt. Thomas Strait	<i>Building Supplies</i>	001	220	646	y
12/5/2017	Lowes	152.68-	Lt. Thomas Strait	<i>Building Supplies</i>	001	220	646	y
12/6/2018	Lowes	26.50-	Laura Leathers	<i>Building Supplies</i>	001	220	646	y
12/7/2017	Home Depot	\$265.49	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y
12/7/2018	Auttonberry Prohealth	\$309.00	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y
12/13/2017	Auttonberry Prohealth	309.00-	Major Chuck McNeal	<i>Building Supplies</i>	001	220	646	y
12/13/2017	Lowes	\$152.10	Laura Leathers	<i>Building Supplies</i>	001	220	646	y
	TOTAL	\$1,143.85						

Charles A McNeal Jr.

Signature of Major McNeal



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

10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -

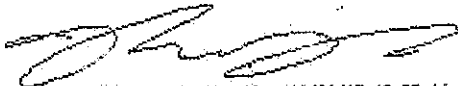
SALES#: S2620FB2 2200558 TRANS#: 2150073 12-01 17

73034 3-12 MESA BEIGE BULLNOSE	44.25
3.28 DISCOUNT EACH	-0.33
15 @ 2.95	
256747 BROAN 70 CFM 4 SONE FAN	53.96
29.98 DISCOUNT EACH	-3.00
2 @ 26.98	
727993 METALUX 23.75-IN X 23.75-	89.96
49.98 DISCOUNT EACH	-5.00
2 @ 44.98	
361030 TEC PORCELAIN MORTAR 50-L	39.56
21.98 DISCOUNT EACH	-2.20
2 @ 19.78	
806370 AS EDGE WH RD CH 1.28-8PF	266.20
159.00 DISCOUNT EACH	-15.90
2 @ 143.10	
806037 PEERLESS CHESWICK 1H CH C	70.20
39.00 DISCOUNT EACH	-3.90
2 @ 35.10	
76118 4-IN CTR SQUARE COMPLETE	81.00
90.00 DISCOUNT EACH	-9.00

SUBTOTAL:	665.13
TOTAL TAX:	0.00
INVOICE 02687 TOTAL:	665.13
VISA:	665.13
TOTAL DISCOUNT:	73.95

**THANK YOU FOR YOUR
MILITARY SERVICE**

VISA:XXXXXXXXXX0220 AMOUNT:665.13 AUTHCD:001008
.CHIP REFID:262002150947 12/01/17 13:54:29
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010 TSI: 6800


STORE: 2620 TERMINAL: 02 12/01/17 13:55:14

***** READ IMMEDIATELY *****
YOUR TAX EXEMPT ACCOUNT # 262000365
WILL EXPIRE ON: 12/21/2017. PLEASE GO
TO LOWES.COM FOR MORE INFORMATION



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

- RETURN 18756 -

REG # S2620NH2 1996979 TRANS# 18155848 12-01-17

62262 2 CEIL STB CRS TEE WHITE	1.29
WHQ. STORE: 2620 DATE:112717 INV: 1658	
62262 2 CEIL STB CRS TEE WHITE	1.29
WHQ. STORE: 2620 DATE:112717 INV: 1658	
188530 12-FT PEAK FORM GRID MAIN	5.75
WHQ. STORE: 2620 DATE:112717 INV: 1658	
188530 12-FT PEAK FORM GRID MAIN	5.75
WHQ. STORE: 2620 DATE:112717 INV: 1658	
188530 12-FT PEAK FORM GRID MAIN	5.75
WHQ. STORE: 2620 DATE:112717 INV: 1658	
60653 WALL HOLDING 12-FTX7/8-IN	4.50
WHQ. STORE: 2620 DATE:112717 INV: 1658	
60653 WALL HOLDING 12-FTX7/8-IN	4.50
WHQ. STORE: 2620 DATE:112717 INV: 1658	

SUBTOTAL:	28.83-
TOTAL TAX:	0.00-
TOTAL RETURN:	28.83-
VISA:	28.83-

VISA:XXXXXXXXXX0220 AMOUNT:28.83-
 KEYED REFID: 12/01/17 13:17:36
 STORE: 2620 TERMINAL: 18 12/01/17 13:17:36

STORE MANAGER: SHANE GRAHAM

LOWE'S PRICE MATCH GUARANTEE

SEE STORE FOR DETAILS. SEE LOWE'S.COM FOR FULL DETAILS.



LOVE'S HOME CENTERS, LLC
 910 EAST COUNTY LINE
 RIDGELAND, MS 39157 (601) 952-1700

- 10.00% OFF MILITARY - PERSONAL USE DISCOUNT SALE -
 - SALE -

ESR: S26220A1 2347581 TRANS#: 88495710 12-C

76118 4-IN CTR SQUARE COMPLETE	81.00
90.00 DISCOUNT EACH	-9.00
SUBTOTAL:	81.00
TAX:	5.67
INVOICE 01244 TOTAL:	86.67
VISA:	86.67
TOTAL DISCOUNT:	9.00

THANK YOU FOR YOUR
 MILITARY SERVICE
 MYLOWE'S CARD NUMBER: 481000046131072

.XXXXXXXXXXXX0220 AMOUNT:86.67 AUTHCD:005542
 CHIP REFID:262201126445 12/05/17 11:41:40
 CUSTOMER CODE: na
 APL: VISA CREDIT TVR: 8080008000
 AID: A000000031010 TSI: 6000

[Handwritten Signature]

STORE: 2622 TERMINAL: 01 12/05/17 11:42:30
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

RETURN 09327

LESB:R S2620LH1 1650724 TRMISW: 3493217 12-05

55236 12-12 MESA BEIGE PORCLN T 26.64-
 18 @ 1.48-
 ORIG. STORE: 2620 DATE: 112717 INV: 1658
 55236 12-12 MESA BEIGE PORCLN T 26.64-
 18 @ 1.48-
 ORIG. STORE: 2620 DATE: 112717 INV: 1658

SUBTOTAL: 53.28-
 TOTAL TAX: 0.00-
 TOTAL RETURN: 53.28-
 VISA: 53.28-

ISA:XXXXXXXXXX0220 AMOUNT: 53.28-
 KEYED REFID: 12/05/17 11:00:37
 STORE: 2620 TERMINAL: 03 12/05/17 11:00:37

STORE MANAGER: SHANE GRAMM

100% MONEY BACK GUARANTEE

FOR: [unclear] [unclear] [unclear]



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

- RETURN 17243 -

SALES# : R S2620NH2 1996979 TRANS# : 17581125 12-06-17

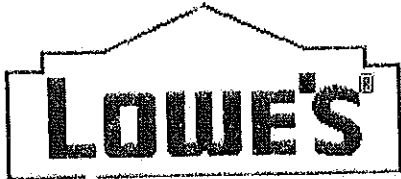
RET 806370 AS EDGE WH RD CH 1.28-APF 143.10-
 ORIG. STORE: 2620 DATE: 120117 INV: 2687
 RET 751669 1/2-IN IP X 12-IN SS-TL 4.48-
 ORIG. STORE: 2620 DATE: 120517 INV: 3328
 RET 751669 1/2-IN IP X 12-IN SS-TL 4.48-
 ORIG. STORE: 2620 DATE: 120517 INV: 3328

SUBTOTAL: 152.06-
 TAX: 0.62-
 TOTAL RETURN: 152.68-
 VISA: 152.68-

VISA:XXXXXXXXXXXX0220 AMOUNT:152.68-
 KEYED REFID: 12/06/17 11:25:30
 STORE: 2620 TERMINAL: 17 12/06/17 11:25:30

STORE MANAGER: SHANE GRAHAM

FOR : 30 DAY MONEY BACK GUARANTEE



LOWE'S HOME CENTERS, LLC
 128 GARDWICH BOULEVARD
 HADISON, NJ 07110 (601) 605-3660

- RETURN 17264 -

RESN: N S2620102 1567565 TRANSB: 17667301 12

NET 17781 JH H30U 31.25-SU FI 15-IN 26.5-
 ORIG. STORE: 2620 DATE: 112717 INV: 1658

SUBTOTAL:	26.50-
TOTAL TAX:	0.00-
TOTAL RETURN:	26.50-
VISA:	26.50-

VISA:XXXXXXXXXX0220 AMOUNT:26.50-
 KEYED REFID: 12/07/17 11:21:47
 STORE: 2620 TERMINAL: 17 12/07/17 11:21:47

STORE MANAGER: SHANE GRAHAM

WARRANTY
 MATCH



More saving.
More doing.™

CONTACT STORE MANAGER
JONATHAN L. CARROLL@HOMEDEPOT.COM

12 00010 12038 12/07/17 12:37
HIER AMANDA

5699937342 24N GRAB BAR <A>	
24" GB GRAB BAR-SS	
2@25.98	51.96
699154807 DOOR STOP <A>	3.00
DOORSTOP, SOFTDOME WH 2PK	
010186773162 CAULK <A>	
#180 SANDSTONE SANDED CAULK 10.50Z	23.00
3@7.97	
*87480037227 TGGLE BOLT <A>	
3/16X2" TGGLE BOLT M-HD DRL-1/2 Z	3.00
2@1.98	
578061009 THRESHOLD <A>	
5"X1/2"X36" WOOD INTERIOR THRESHOLD	19.92N
2@9.96	
081492687405 TISSUE CADDY <A>	
CHROME TISSUE CADDY PLUS	43.96N
2@21.98	
094803035581 WHT WALL CAB <A>	
23" WHT BTH STORAGE WALL CBN W SHELF	118.00N
2@59.00	

SUBTOTAL 265.49
SALES TAX 0.00

TAX EXEMPT TOTAL \$265.49

XXXXXXXXXXXX0220 VISA USD\$ 265.49
TA

AUTH CODE 007702/2106594
Chip Read VISA CREDIT

AID A0000000031010
TVR 808

IAD 060
TSI 68
ARC 01

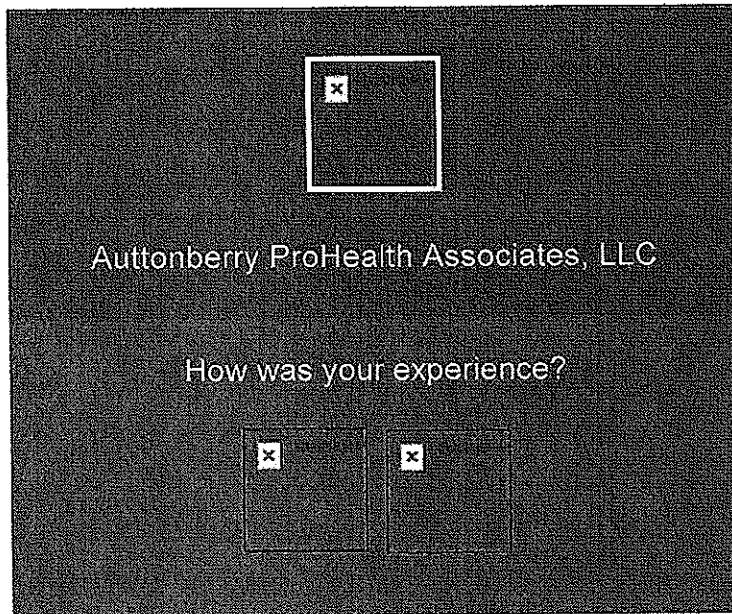
P O #/NR

Laura Leathers

001-220-487

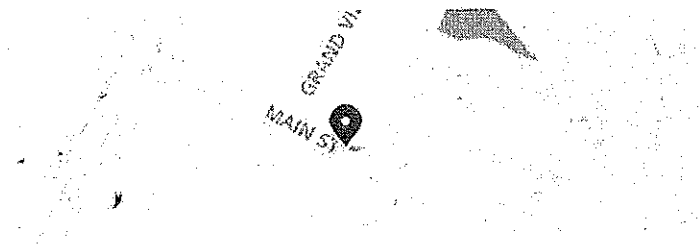
From: Auttonberry ProHealth Associates, LLC via Square
<receipts@messaging.squareup.com>
Sent: Wednesday, December 13, 2017 12:18 PM
To: Laura Leathers
Subject: Receipt from Auttonberry ProHealth Associates, LLC

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$309.00

Custom Amount	\$309.00
Total	\$309.00



Auttonberry ProHealth Associates, LLC

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

Visa 0220 (Keyed)
VISA

Dec 13
2017
at
12:12
PM
#sLdD
Auth
code:
013745

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

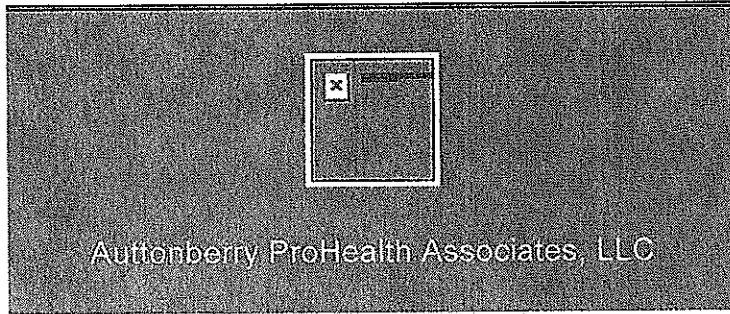
[© Mapbox](#) [© OpenStreetMap](#) [improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



Laura Leathers

From: Auttonberry ProHealth Associates, LLC via Square
<receipts@messaging.squareup.com>
Sent: Monday, December 18, 2017 8:29 PM
To: Laura Leathers
Subject: Receipt from Auttonberry ProHealth Associates, LLC



\$309.00

REFUND

ORIGINAL PURCHASE

Custom Amount \$309.00

Total **\$309.00**

Visa 0220 (Keyed) Dec 13 2017 at



12:12 PM

Auth code:

013745

RETURN

Custom Amount **-\$309.00**

Reason: Charged to wrong
department

Subtotal **-\$309.00**

Total **-\$309.00**

Amount Refunded **-\$309.00**

Visa 0220

Dec 18 2017 at
8:08 PM



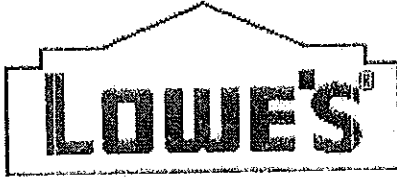
#sLdD

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





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

OFF MILITARY- PERSONAL USE DISCOUNT SALE -
 ~ SALE ~
 \$2620FB2 2200558 TRANS# 86402707 12-27-17

75 QE 2.0 CU FT CTP IBA JES2 152.10
 169.00 DISCOUNT EACH -16.90

SUBTOTAL: 152.10
 TOTAL TAX: 3.00
 INVOICE 01664 TOTAL: 152.10
 VISA: 152.10
TOTAL DISCOUNT: 16.90

THANK YOU FOR YOUR
 MILITARY SERVICE
 MYLOWE'S CARD NUMBER: 401000046131072

XXXXXXXXXX0220 AMOUNT:152.10 AUTHCD:02703
 SHIP REFID:262001054303 12/27/17 13:25:18
 APL: VISA CREDIT TUR: 8000008003
 AID: A000000031010 TSI: 6800

[Handwritten Signature]

STORE: 2620 TERMINAL: 01 12/27/17 13:25:51
 # 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 GRAHAM

1 YEAR LIMITED WARRANTY
 SEE REVERSE SIDE FOR DETAILS

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX 8380 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/20/18	0.00	0.00	\$

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO B&B
 MADISON CO BUS
 PO BOX 608
 CANTON MS 39046-0608

4477
 A201

4715623863400008 0000000 0000000

Account Number Ending In: XXXX XXXX 8380 0008

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	01/01/18
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	01/20/18
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	10,000.00		

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

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

ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-821-6184, 816-843-8000 IN KANSAS CITY

CARD SERVICES: PO BOX 418734, KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments Since Last Statement		Amount
12/06	12/06	2424760AK0P-VZ3HA2	SUPERIOR TIRE RECAPPING CANTON MS MCC: 6592 MERCHANT ZIP:		16.00
12/19	12/20	2422443B231T8VLHR	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:		34.03
01/01	01/01	000000000000COMP0	TOTAL PURCHASES	\$49.93	0.00
			TOTAL	\$49.93	

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
(V) = Variable Rate			

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

NAME: Madison County B&G
CARD NUMBER: 6301 0204/ 6390 0008
BILLING PERIOD: 12/01/17 - 12/31/17

Card Number	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
631 0204	12/5/2017	Superior Tire	\$15.00	Eric Battle	Tire Repair	001	151	540	Y
6390 0008	12/19/2017	Barnett Phillips Lumber	\$34.93	James Weaver	Extension Cord/ Ties	001	151	646	Y
	Total		\$49.93						

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: 10521601
Special :	Time: 15:57:26
Instructions :	Ship Date: 12/19/17
:	Invoice Date: 12/19/17
Sale rep #: 13 JAMES WEHR	Acct rep code: Due Date: 01/10/18
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 W Order By:

poplmg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	517321	25' 12/3 OUTDOOR CORD	29.9424 EA	29.9424	29.94
2.00	2.00	P	EA	1006	50 LB TIE WRAP 6-1/2"	2.4960 EA	2.4960	4.99

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

Sale

Merchant ID: 542929802110364
Term ID: LK00202916
December 19, 2017 04:06 PM
Batch#: 274 Inv #: 000006
VISA Entry Method: C
XXXXXXXXXXXXXXXXXXXX
Seq. #: 0006 Acct Code: 019295

Total: \$ 34.93

APPROVED

VISA CREDIT
AID: A0000000031010
ISS: 6800
TVR: 0030008000

Customer Copy
THANK YOU!

VISA 0008 019295	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$34.93
Total applied: 34.93	SHIP VIA			RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
					Non-taxable	34.93
					Tax #	TAX EXEMPT
					Tax	0.00

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

Weight: 4 lbs. **TOTAL \$34.93**



Customer Copy

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

Bank ID: 6001
Merchant ID: 000119341187
Term ID: 006

Sale

XXXXXXXXXXXX0204

VISA Entry Method: Chip

Total: \$ 15.00

12/05/17 14:56:39

Inv #: 000006, Appr. Code: 005553

Apprvd: Online Batch#: 339001

Retrieval Ref. #: 90100002

VISA CREDIT
AID: A000000001010
TSI: 6800
FVR: 000000000

Customer Copy