

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

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

14 May 2018

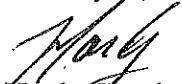
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place May 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 XXXX 0006



Please Detach And Enclose Top Portion With Payment
 New Balance 17,901.32 Payment Due Date 06/26/18 Past Due Amount 3,729.55 Minimum Payment 17,901.32 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 8500
 MADISON CO BOS 0105
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 1790132 1790132

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity		
Previous Balance	\$	27,180.49
Payments	-	23,450.94
Other Credits	-	230.73
Purchases/Debits	+	14,402.50
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		17,901.32
Credit Limit		100,000.00
Available Credit		81,039.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	17,901.32
Minimum Payment Due	17,901.32
Payment Due Date	05/26/18
Past Due Amount	3,729.55

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

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/20	04/20	7471582G0EHM933EB	TOTAL XXXX XXXX XXXX 0006 \$23,450.94- CK PAYMENT THANK YOU KANSAS CITY MO	23,450.94-
04/20	04/22	2469216FY2XL349WM	HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$193.37 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 6942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BOS	24.37
04/21	04/22	2469216FZ2X4ZE5JE	AICPA *AICPA 986-777-7077 NC MCC: 8599 MERCHANT ZIP: 27707 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61643988	169.00
04/04	04/05	2422638FFBLGYJJ10	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$10.40 WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0404183059	10.40
04/03	04/04	2422443FE31T90WEN	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$781.92 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	3.95
04/03	04/05	2449813FE0VZDY147	MANNING FIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	364.76
04/12	04/13	2422443FP31T99S0A	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	44.29
04/17	04/18	2422443FW31T95LH1	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	30.84
04/17	04/18	2469216FV2X4JJRP5	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	68.94
04/18	04/19	2424760FW8PWL99SA	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	9.74
04/20	04/22	2469216FY2XP46WJZ	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: roof	232.34
04/24	04/25	2443106G2805AJMYE	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	37.06

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/17	04/19	2444574FWEJ37PQM3	AMBER POPE TOTAL XXXX XXXX XXXX 0040 \$284.75 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.36
04/30	05/01	2422443G931T9GPBL	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	27.54
04/30	05/01	2443106G960JAMFT7	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	169.85
04/02	04/03	2424760FD012TGBW0	MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$9,582.61 KRAFT S HARDWARE AND BLDG CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	53.86
04/02	04/03	2424760FQ5SQNKYPB	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,208.46
04/03	04/04	2424760FD8PWQ5749	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
04/04	04/06	2478930FFWBQDJ9M	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.21 TAX INCLUDED: 1 CUSTOMER CODE:	105.42
04/05	04/06	2439469FF0GTQ0LA0	SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.25 TAX INCLUDED: 1 CUSTOMER CODE: 108034	5.00
04/05	04/06	2405523FF2M2ZA2GV	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.86 TAX INCLUDED: 1	43.77
04/05	04/06	2424760FF8PY25ZVW	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	76.97
04/05	04/06	7424760FF8PY2602Q	JACK KNIFED TRAILER REPAI RICHLAN CREDIT MCC: 7699 MERCHANT ZIP:	5.00
04/05	04/06	2475542FF85M4BE1W	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	28.13
04/05	04/08	2478930FGWK9PM410	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE:	128.50
04/09	04/10	2422443FL30VNWVK6	CANTON FARM EQUIPM CANTON MS MCC: 6599 MERCHANT ZIP:	51.73
04/09	04/11	2430792FLS66MVKLK	MAC HAIK CHEVROLET 601-8501611 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.28
04/10	04/11	2475542FL85NFBK7W	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	617.44
04/11	04/12	2443105FNRQEB8680	OREILLY AUTO #1189 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.99
04/11	04/12	2444500FN00WHBMR	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	8.98
04/12	04/15	2464373FP0VYP9K1M	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.76
04/13	04/15	2475542FP85PLEBR2	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	91.87
04/16	04/17	2470780FS0T54KAVB	GLUCKSTADT TRUCK & TRAILA MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	43.78
04/16	04/17	2470780FS0T54KAVX	GLUCKSTADT TRUCK & TRAILA MADISON MS MCC: 5511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	19.88
04/16	04/17	2475542FS7K4BJ0DT	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	250.03
04/17	04/18	2405523FV2M2ZA2GP	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 21.55 TAX INCLUDED: 1	329.30
04/17	04/18	2405523FV2M2ZA2KS	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.85 TAX INCLUDED: 1	86.34
04/17	04/18	2468588FVS66LLP2H...	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61046645392	2,829.13
04/17	04/18	2475542FW3S2LW341	INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	405.78
04/18	04/19	2406720FW0000000S	SCOTT EQUIP-JACKSON-JACKSON MS MCC: 6599 MERCHANT ZIP:	108.72

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/19	04/20	2405523FX2M2TJZ4V	MIKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX: \$ 9.49 TAX INCLUDED: 1	145.03
04/19	04/20	2424760FX8PWNLBPE	JACK KNIFED TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	622.00
04/20	04/23	2464373G00VZ9AYGY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.02
04/23	04/24	2461043G103PGW6KY	MOTION INDUSTRIES MS40 205-957-5264 MS MCC: 5085 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON COUNTY RO	49.92
04/25	04/26	2422443G431T981ES	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	175.16
04/25	04/26	2480197G405J18NB	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	330.74
04/25	04/27	2406522G3811W9J32	NAPA AUTO PARTS - CANTON CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 005	902.07
04/26	04/27	2424760G48PXM8SKW	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5632 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	298.00
04/26	04/27	2475542G485VQATDX	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	219.54
MADISON CO 1 BOS				
04/13	04/15	2461043FR09FSS8JV	TOTAL XXXX XXXX XXXX 0195 \$205.96 THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: EMC MER H OFFIV	205.96
04/13	04/15	2461043FR09FSS83L	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 14.42 TAX INCLUDED: 1 CUSTOMER CODE: TOM	220.38
04/13	04/15	7461043FR09FSS8JE	THE HOME DEPOT #2912 MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 14.42 TAX INCLUDED: 1 CUSTOMER CODE: TOM	220.38-
MADISON CO JAIL				
04/03	04/04	2469216FD2Y0XT553	TOTAL XXXX XXXX XXXX 0220 \$1,163.53 SQ *AUTTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011529215079854	56.00
04/03	04/05	2478930FEW8K16W9Q	SMARTDRAW SOFTWARE LLC 858-2253300 CA MCC: 5045 MERCHANT ZIP: 92131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	316.95
04/18	04/19	2469216FW2XKL6PGV	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: thomas	473.88
04/18	04/19	2469216FW2XKL6PMP	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: thomas	100.70
04/24	04/25	2423188G3BLHVAZZP	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39157 SALES TAX: \$ 7.65 TAX INCLUDED: 1	116.91
04/24	04/25	2469216G22XM0SIF5D	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	99.09
HELEN KELLER				
04/03	04/05	2404086FE07V7MNB0	TOTAL XXXX XXXX XXXX 0238 \$1,195.51 EMPIRE TRUCK SALES RICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 63.16 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMERID	902.25
04/17	04/18	2469216FV2X85RH7A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-5316178-09738	233.25
ROBBIN WELCH				
04/19	04/20	2423900FXS66H62J5	TOTAL XXXX XXXX XXXX 0253 \$21.54 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	21.54
KIM HENDERSON				
04/12	04/13	2423900FNS66GNS8S	TOTAL XXXX XXXX XXXX 0295 \$96.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	96.00
BRIAN LOVEAL				
04/20	04/22	2423900FYS66H946G	TOTAL XXXX XXXX XXXX 0329 \$49.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	49.99

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/25	04/27	2407105G4J93RW1ZM	JOSH FISH TOTAL XXXX XXXX XXXX 0337 \$119.65 FLEET FEET SPORTS-JACK RIDGELAND MS MCC: 7997 MERCHANT ZIP:	125.00
04/27	04/29	7407105G6J827H360	FLEET FEET SPORTS-JACK RIDGELAND CREDIT MCC: 7997 MERCHANT ZIP:	5.35
04/11	04/12	2424760FM8PWE0TJG	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$526.54 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	5.52
04/11	04/12	2480197FN05JS1SKW	SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	50.67
04/12	04/13	2422443FP31T99S3D	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	46.72
04/18	04/19	2422443FX2YZWQ6QF	MADISON COUNTY COO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	103.00
04/20	04/23	2464373G00VZ9AYK8	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.90
04/23	04/24	2422443G22YZWA0XW	MADISON COUNTY COO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	23.50
04/23	04/24	2422443G231T94WBV	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	18.23
04/24	04/27	2484373G30VYMWV8A	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	239.00

1-2

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	25,195.38	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.

CARD SERVICES								
VENDOR NUMBER: 15739								
STATEMENT CLOSING DATE:		1-May-18						
NAME:	Hardy Crunk							
CARD NUM	6301-0014							
PERIOD	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
20-Apr-18	Amazon	\$24.37	Hardy Crunk	Sealers	001	100	603	Y
21-Apr-18	AICPA	\$169.00	Hardy Crunk	Registration	001	121	487	Y
TOTAL		\$193.37						
NAME:	Danny Lee							
CARD NUM	6301-0022							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/4/2018	Walmart	\$ 10.40	Danny Lee	Water/ Laminate	001	151	646	y
Total		\$ 10.40						
NAME:	Terance Bacon							
CARD NUM	6301 0030							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2018	Barnett Phillips	\$ 3.95	Terance Bacon	Electrical	001	151	646	y
4/3/2018	Manning Tire	\$ 364.76	Terance Bacon	Tires	001	151	680	y
4/12/2018	Barnett Phillips	\$ 44.29	Terance Bacon	Paint	001	151	642	y
4/17/2018	Barnett Phillips	\$ 30.84	Terance Bacon	Caulk	001	151	642	y
4/17/2018	Lowe's	\$ 58.94	Terance Bacon	Sealer	001	151	642	y
4/18/2018	Kraft Auto Parts	\$ 9.74	Terance Bacon	Misc	001	151	646	y
4/20/2018	Lowe's	\$ 232.34	Terance Bacon	Roof Repair	001	151	646	y
4/24/2018	Madison Ace Hardware	\$ 37.06	Terance Bacon	Plumbing	001	151	646	y
Total		\$ 781.92						
NAME:	AMBER POPE							
CARD NUM	6301 0048							
PERIOD:	04/01/2017 - 05/01/2018							

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/17/2018	Office Depot	88.36	AMBER POPE	Office Supplies	150	301	603	Y
4/30/18	Phillips Lumber	\$27.54	AMBER POPE	Office Supplies (sulphur sprin	150	301	603	Y
4/30/2018	Puckett Rents	\$168.85	AMBER POPE	Other Supplies & Materials (s	150	301	646	Y
TOTAL		\$284.75						
NAME:	MICHAEL STEELE							
CARD NUM	6301 0055							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/18	Kraft's Hardware	\$53.86	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/2/18	Deviney Rental and Supply	\$1,208.46	MICHAEL STEELE	repair parts	150	300	681	Y
4/3/18	Jack-Knifed Trailers	\$160.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/2/18	Fleet Pride	\$105.42	MICHAEL STEELE	lubricating oil/grease	150	300	674	Y
4/5/18	Mikes Auto Parts	\$43.77	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/18	Kraft Auto Parts	\$76.97	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/18	Southern Hose	\$5.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/18	Tri-State Truck Center	\$28.13	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/18	Fleet Pride	\$128.50	MICHAEL STEELE	repair parts	150	300	681	Y
4/9/18	Canton Farm Equipment	\$51.73	MICHAEL STEELE	repair parts	150	300	681	Y
4/9/18	Mac Haik	\$52.28	MICHAEL STEELE	repair parts	150	300	681	Y
4/10/18	Tri-State Truck Center	\$617.44	MICHAEL STEELE	repair parts	150	300	681	Y
4/11/18	O'Reilly Auto Parts	\$45.99	MICHAEL STEELE	small tools	150	300	644	Y
4/11/18	Tractor Supply Co	\$8.98	MICHAEL STEELE	repair parts	150	300	681	Y
4/12/18	Southern Homes Landscap	\$49.76	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/13/18	Tri-State Truck Center	\$91.87	MICHAEL STEELE	repair parts	150	300	681	Y
4/14/18	Gluckstadt Truck and Trail	\$43.78	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/18	Gluckstadt Truck and Trail	\$19.89	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/18	Tri-State Truck Center	\$250.03	MICHAEL STEELE	repair parts	150	300	681	Y
4/17/18	Mikes Auto Parts	\$329.30	MICHAEL STEELE	repair parts	150	300	681	Y
4/17/18	Mikes Auto Parts	\$86.34	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/18	Arrow Magnolia	\$2,829.13	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/17/18	Industrial Suppliers	\$405.78	MICHAEL STEELE	repair parts	150	300	681	Y
4/18/18	Scott Equipment	\$108.72	MICHAEL STEELE	repair parts	150	300	681	Y
4/19/18	Mikes Auto Parts	\$145.03	MICHAEL STEELE	repair parts	150	300	681	Y
4/19/18	Jack-Knifed Trailers	\$622.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/20/18	Southern Homes Landscap	\$44.02	MICHAEL STEELE	liquified gas	150	300	673	Y
4/23/18	Motion Industries	\$49.92	MICHAEL STEELE	repair parts	150	300	681	Y

4/25/18	Phillips Lumber	\$175.16	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/25/18	Scott Penn, Inc	\$330.74	MICHAEL STEELE	repair parts	150	300	681	Y
4/25/18	Napa Auto Parts	\$902.07	MICHAEL STEELE	repair parts	150	300	681	Y
4/26/18	Superior Recappers	\$298.00	MICHAEL STEELE	tires	150	300	680	Y
4/25/18	Tri-State Truck Center	\$219.54	MICHAEL STEELE	repair parts	150	300	681	Y
TOTAL		\$9,587.61						
NAME:	Madison County BOS1							
CARD NUM	6301 0196							
PERIOD	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
13-May-18	Home Depot	220.38	Tom Lariviere	Freezer for mosquito trap	001	412	646	Y
13-May-18	Home Depot	-220.38	Tom Lariviere	Credit above purchase	001	412	646	Y
13-May-18	Home Depot	205.96	Tom Lariviere	Freezer for mosquito trap	001	412	646	Y
TOTAL		\$205.96						
NAME:	Madison County Sheriff's Office							
CARD NUM	6301 0212							
BILLING PERI	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							
NAME:	JAIL							
CARD NUMB	471562186301XXXX							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/18/2018	Lowe's	\$473.88	Lt. Thomas Strait	Vacumn Sweepers, Misc	1	220	646	Yes
4/18/2018	Lowe's	\$100.70	Lt. Thomas Strait	Landscaping Project	1	220	646	Yes
4/24/2018	Lowe's	\$99.09	Lt. Thomas Strait	Tools	1	220	643	Yes
4/24/2018	Harbor Freight Tools	\$116.91	Major Chuck McNeal	Tools, Supplies	1	220	643	Yes
4/3/2018	Smartdraw	\$316.95	Major Chuck McNeal	Computer program	1	220	646	Yes
4/3/2018	Auttonberry Associates, L	\$56.00	Laura Leathers	Heartsaver CPR AED (2)	1	220	646	Yes
	TOTAL	\$1,163.53						
NAME:	Helen Keller							

CARD NUMB	XXXX XXXX 6301 0238								
BILLING PERI	04/01/2017 - 05/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
4/3/2018	Empire Truck Sales	\$902.26	Helen Keller	repair parts	150	300	681	y	
4/17/2018	Amazon	\$233.25	Helen Keller	other supplies/materials	150	300	646	y	
TOTAL		\$1,135.51							
NAME:	Todd Wilson								
CARD NUM	XXXX 0246								
PERIOD:	04/01/2017 - 05/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
TOTAL	NO ACTIVITY								
NAME:	Robbin Welch								
CARD NUM	XXXX 0253								
PERIOD:	04/01/2017 - 05/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
4/19/2018	Southern Connection	\$21.54	Robbin Welch	clothing	1	200	691	Y	
TOTAL		\$21.54							
NAME:	Russell Kirby								
CARD NUM	XXXX 0261								
PERIOD:	04/01/2017 - 05/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
TOTAL	NO ACTIVITY								
NAME:	Mike Chapman								
CARD NUM	XXXX 0287								
PERIOD:	04/01/2017 - 05/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
TOTAL	NO ACTIVITY								
NAME:	MCSO - Kim Henderson								
CARD NUMB	XXXX 0295								

PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/12/2018	Southern Connection	\$96.00	Kim Henderson	clothing	1	200	691	Y
TOTAL		\$96.00						
NAME:	MCSO - Tommy Jones							
CARD NUM	XXXX 0303							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL								
NAME:	MCSO - Trey Curtis							
CARD NUM	XXXX0311							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							
NAME:	MCSO - Brian Loveall							
CARD NUM	XXXX 0329							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/20/2008	Southern Connection	\$49.99	Brian Loveall	clothing	001	200	691	Y
TOTAL								
NAME:	Jason Barnes							
CARD NUM	XXXX-0352							
PERIOD:	04/01/2017 - 05/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
TOTAL	NO ACTIVITY							
NAME:	MCSO - Josh Fish							
CARD NUM	XXXX 0337							
BILLING PERI	04/01/2017 - 05/01/2018							

CARD SERVICES									
VENDOR NUMBER: 15739									F/D/P
STATEMENT CLOSING DATE: 1-May-18									TOTALS
20-Apr-18	Amazon	\$24.37	Hardy Crunk	Sealers	001	100	603	Y	\$24.37
21-Apr-18	AICPA	\$169.00	Hardy Crunk	Registration	001	121	487	Y	\$169.00
4/12/2018	Barnett Phillips	\$ 44.29	Terance Bacon	Paint	001	151	642	y	
4/17/2018	Barnett Phillips	\$ 30.84	Terance Bacon	Caulk	001	151	642	y	
4/17/2018	Lowes	\$ 58.94	Terance Bacon	Sealer	001	151	642	y	\$134.07
4/20/2018	Southern Home Landscap	\$39.90	Erik Battle	Tools	001	151	644	y	\$39.90
4/4/2018	Walmart	\$ 10.40	Danny Lee	Water/ Laminate	001	151	646	y	
4/3/2018	Barnett Phillips	\$ 3.95	Terance Bacon	Electrical	001	151	646	y	
4/18/2018	Kraft Auto Parts	\$ 9.74	Terance Bacon	Misc	001	151	646	y	
4/20/2018	Lowes	\$ 232.34	Terance Bacon	Roof Repair	001	151	646	y	
4/24/2018	Madison Ace Hardware	\$ 37.06	Terance Bacon	Plumbing	001	151	646	y	
4/12/2018	Barnett Phillips	\$46.72	Erik Battle	Misc	001	151	646	y	
4/18/2018	Madison County Co-op	\$103.00	Erik Battle	Grass	001	151	646	y	
4/23/2018	Madison County Co-op	\$23.50	Erik Battle	Fertilizer	001	151	646	y	
4/23/2018	Barnett Phillips	\$18.23	Erik Battle	Plumbing	001	151	646	y	
4/24/2018	Southern Home Landscap	\$239.00	Erik Battle	Pine Straw	001	151	646	y	\$723.94
4/3/2018	Manning Tire	\$ 364.76	Terance Bacon	Tires	001	151	680	y	
4/11/2018	DeViney	\$5.52	Erik Battle	Mower Part	001	151	681	y	
4/11/2018	Scott Penn	\$50.67	Erik Battle	Mower Part	001	151	681	y	\$420.95
4/19/2018	Southern Connection	\$21.54	Robbin Welch	clothing	001	200	691	Y	
4/12/2018	Southern Connection	\$96.00	Kim Henderson	clothing	001	200	691	Y	
4/20/2008	Southern Connection	\$49.99	Brian Loveall	clothing	001	200	691	Y	
4/25/2018	Fleet Feet	\$125.00	Josh Fish	clothing	001	200	691	Y	
4/27/2018	Fleet Feet	(\$5.35)	Josh Fish	clothing	001	200	691	Y	\$287.18
4/24/2018	Lowe's	\$99.09	Lt. Thomas Strait	Tools	001	220	643	Y	
4/24/2018	Harbor Freight Tools	\$116.91	Chuck McNeal	Tools, Supplies	001	220	643	Y	\$216.00
4/18/2018	Lowe's	\$473.88	Lt. Thomas Strait	Vacumn Sweepers, Mis	001	220	646	Y	

4/18/2018	Lowe's	\$100.70	Lt. Thomas Strait	Landscaping Project	001	220	646	Y	
4/3/2018	Smartdraw	\$316.95	Chuck McNeal	Computer program	001	220	646	Y	
4/3/2018	Auttonberry Associates, L	\$56.00	Laura Leathers	Heartsaver CPR AED (2)	001	220	646	Y	\$947.53
13-May-18	Home Depot	220.38	Tom Lariviere	Freezer for mosquito tr	001	412	646	Y	
13-May-18	Home Depot	-220.38	Tom Lariviere	Credit above purchase	001	412	646	Y	
13-May-18	Home Depot	205.96	Tom Lariviere	Freezer for mosquito tr	001	412	646	Y	\$205.96
4/11/18	O'Reilly Auto Parts	\$45.99	MICHAEL STEELE	small tools	150	300	646	Y	
4/2/18	Kraft's Hardware	\$53.86	MICHAEL STEELE	other supplies/materia	150	300	646	Y	
4/12/18	Southern Homes Landscap	\$49.76	MICHAEL STEELE	other supplies/materia	150	300	646	Y	
4/16/18	Arrow Magnolia	\$2,829.13	MICHAEL STEELE	other supplies/materia	150	300	646	Y	
4/25/18	Phillips Lumber	\$175.16	MICHAEL STEELE	other supplies/materia	150	300	646	Y	
4/17/2018	Amazon	\$233.25	Helen Keller	other supplies/materi	150	300	646	y	\$3,387.15
4/20/18	Southern Homes Landscap	\$44.02	MICHAEL STEELE	liquified gas	150	300	674	Y	
4/2/18	Fleet Pride	\$105.42	MICHAEL STEELE	lubricating oil/grease	150	300	674	Y	\$149.44
4/26/18	Superior Recappers	\$298.00	MICHAEL STEELE	tires	150	300	680	Y	\$298.00
4/2/18	Deviney Rental and Supply	\$1,208.46	MICHAEL STEELE	repair parts	150	300	681	y	
4/3/18	Jack-Knifed Trailers	\$160.00	MICHAEL STEELE	repair parts	150	300	681	Y	
4/5/18	Mikes Auto Parts	\$43.77	MICHAEL STEELE	repair parts	150	300	681	Y	
4/5/18	Kraft Auto Parts	\$76.97	MICHAEL STEELE	repair parts	150	300	681	Y	
4/5/18	Southern Hose	\$5.00	MICHAEL STEELE	repair parts	150	300	681	Y	
4/5/18	Tri-State Truck Center	\$28.13	MICHAEL STEELE	repair parts	150	300	681	Y	
4/5/18	Fleet Pride	\$128.50	MICHAEL STEELE	repair parts	150	300	681	Y	
4/9/18	Canton Farm Equipment	\$51.73	MICHAEL STEELE	repair parts	150	300	681	Y	
4/9/18	Mac Haik	\$52.28	MICHAEL STEELE	repair parts	150	300	681	Y	
4/10/18	Tri-State Truck Center	\$617.44	MICHAEL STEELE	repair parts	150	300	681	y	
4/11/18	Tractor Supply Co	\$8.98	MICHAEL STEELE	repair parts	150	300	681	Y	
4/13/18	Tri-State Truck Center	\$91.87	MICHAEL STEELE	repair parts	150	300	681	Y	
4/14/18	Gluckstadt Truck and Trail	\$43.78	MICHAEL STEELE	repair parts	150	300	681	Y	
4/16/18	Gluckstadt Truck and Trail	\$19.89	MICHAEL STEELE	repair parts	150	300	681	Y	
4/16/18	Tri-State Truck Center	\$250.03	MICHAEL STEELE	repair parts	150	300	681	Y	
4/17/18	Mikes Auto Parts	\$329.30	MICHAEL STEELE	repair parts	150	300	681	Y	
4/17/18	Mikes Auto Parts	\$86.34	MICHAEL STEELE	repair parts	150	300	681	Y	
4/17/18	Industrial Suppliers	\$405.78	MICHAEL STEELE	repair parts	150	300	681	Y	
4/18/18	Scott Equipment	\$108.72	MICHAEL STEELE	repair parts	150	300	681	Y	

GARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0014



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/18	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 BUS
 PO BOX 608
 CANTON MS 39046-0608

8524
 0165



4715621863010014 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 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	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
Past Due Amount	0.00

OK MC

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

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

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
04/20	04/22	2469216FY2XL349WM	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: BOS	24.37	
04/21	04/22	2469216FZ2X4ZE5JE	AICPA *AICPA 888-777-7077 NC MCC: 8999 MERCHANT ZIP: 27707 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61643988	169.00	
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$193.37 TOTAL \$193.37	0.00	

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

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

NAME: Hardy Crunk

CARD NUM 6301-0014

PERIOD 04/01/2017 - 05/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
20-Apr-18	Amazon	\$24.37	Hardy Crunk	Sealers	001	100	603	Y
21-Apr-18	AICPA	\$169.00	Hardy Crunk	Registration	001	121	487	Y
TOTAL		\$193.37						

Hardy Crunk
14 April 2018



SELECT SHIPPING & PAYMENT GIFT OPTIONS PLACE ORDER

Review your order

There are 2 important messages about your order.

Check this box to default to these delivery and payment options in the future.

Shop with Points allows customers to pay for Amazon.com purchases using credit card rewards. To see if you have rewards available or to change the rewards amount for this purchase, please go to the payment selection page.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items:	\$16.95
Shipping & handling:	\$7.42
Total before tax:	\$24.37
Estimated tax to be collected:	\$0.00

Order total: \$24.37

How are shipping costs calculated?
Why didn't I qualify for free shipping?

Shipping address Change
Madison County Board of Supervisors
146 W CENTER ST
CANTON, MS 39046-3735
United States
Phone: 6018555503

Payment method Change
visa ending in 0014

Gift cards & promotional codes
Enter Code Apply

Billing address Change
Hardy Crunk
PO Box 608
Canton, MS 39046
United States



FREE Two-Day Shipping on Eligible Items: Eugene, you can save \$7.42 on eligible items in this order by signing up for a free trial of Amazon Prime. Look for items marked "Amazon Prime eligible" below to see which qualify.
» Sign up for a free trial

Estimated delivery: April 25, 2018



Qty 500 Business Card Laminating Pouches 5 Mil 2-1/4 x 3-3/4
\$16.95
Amazon Prime eligible Join now
Quantity: 1 Change
Sold by: Oregon Laminations Company
Add a gift receipt and see other gift options

- Choose a delivery option:
- Monday, April 23
FREE Two-Day Shipping with a free trial of amazon prime
 - Wednesday, April 25
\$7.42 - Standard Shipping
 - Monday, April 23
\$11.87 - Two-Day Shipping
 - Friday, April 20
\$26.07 - One-Day Shipping

*Why has sales tax been applied? See tax and seller information

Do you need help? Explore our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: Important information regarding sales tax you may owe in your State

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. See Amazon.com's Returns Policy

Go to the Amazon.com homepage without completing your order.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc.



PRINT THIS PAGE

Thank you for your order. Please print this page for your records. You should receive an order confirmation email shortly. If your order includes any hard goods, please check the order status under [My Account](#) --> [Order Tracking and History](#). Online products can be accessed by clicking the appropriate tab on the [My Account](#) page.

Transaction Date: 2018-04-20 09:44:55

Purchaser's Name: Hardy A Crunk

Order Number: 6162296

Ship To:

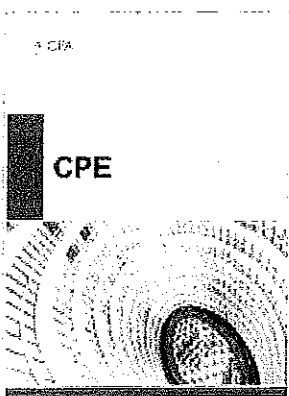
Not Required

Bill To:

XXXX XXXX XXXX 0014
Hardy A Crunk
Madison County BOS
PO Box 608
146 W Center St
Canton , MS 39046-0608
United States

Description

Qty Price



Best Practices for Payroll Taxes and 1099 Issues
: Online
Product#: 157993

1 \$169.00

The following discounts are reflected on order:

- AICPA Member Discount

Subtotal: \$169.00
 Shipping and Handling: \$0.00
 Sales Tax: \$0.00

Total: \$169.00

Getting to your On-Demand Course:

- • Go to [My Account](#) > [My Purchases](#), then click My Online Learning tab.
- • Click on course title to launch the AICPA learning center in a new window. Then, click the course title to launch.

Hardy Crunk

From: Buddy Voelkel
Sent: Friday, April 20, 2018 11:17 AM
To: Hardy Crunk
Subject: Self Study course for Jay Hilliard

Hardy,

Please assist Jay Hilliard in securing an AICPA (American Institute of Certified Public Accountants) self-study course titled "Best Practices for Payroll Taxes and 1099 Issues". The AICPA Member cost is \$169.00 and will provide 16 hours of Continuing Professional Education (CPE) as part of his annual requirement. I approve his purchase of this material.

Thanks,

Buddy

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

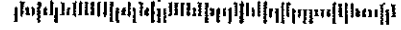
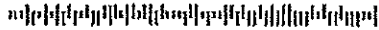
Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 375852
 Kansas City MO 641187-5852

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



4715631863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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
 800-821-6184
 816-043-2800 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	
04/04	04/05	2422800FBI.QVJ310	WAL-MART #3050 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0404183059	10.40	
05/01	05/01	000000000000COMP0	TOTAL PURCHASES TOTAL	\$10.40	0.00

[Handwritten signature]
 5/14/2018

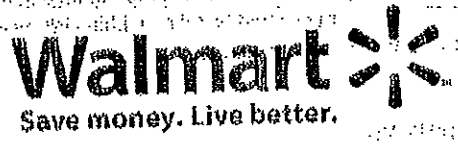
Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing 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: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 4/1/2018 -4/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/4/2018	Walmart	\$ 10.40	Danny Lee	Water/ Laminate	001	151	646	y
Total		\$ 10.40						

(See back of receipt for your chance
to win \$1000)
ID #: 7H302K123XHO



(601) 761 - 6000
MANAGER: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046
STW 03059 APR 001336 TCH 00 TRN 03069
WALLET LAMTH 002120059723 2.44 0
SC 20PK 200Z 007074203524 F 3.90 0
SC 20PK 200Z 007074203524 F 3.90 0
SUBTOTAL 10.40
TOTAL 10.40
VISA TEND 10.40
VISA CREDIT ***** 0022
APPROVAL # 004474
REF # 009400089500
TRANS ID - 300094691755499
VALIDATION - 6S80
PAYMENT SERVICE - E
P.O. # 01 01 01 01 1964
ATM 00000000031010
TC 2094E3F06088933A
TERMINAL # SC011503
*NO SIGNATURE REQUIRED

04/04/10 14:13:15
CHANGE DUE 0.00
ITEMS SOLD 3
TCH 9503 0742 2324 6295 6322



04/04/10 14:13:25
CUSTOMER COPY

Use Walmart Pay to save your receipts.



CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 05/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
Card Services

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

TERRANCE BACON 8407
MADISON CO BUS 0205
PO BOX 608
CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	05/31/18
Payments	0.00	New Balance	0.00
Other Credits	0.00	Minimum Payment Due	0.00
Purchases/Debits	0.00	Payment Due Date	05/28/18
Cash Advances	0.00	Past Due Amount	0.00
Finance Charges	0.00		
New Balance	0.00		
Credit Limit	5,000.00		
Available Credit	5,000.00		

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

PAYMENT ADDRESS: CARD SERVICES, PO BOX 875852, KANSAS CITY, MO 64187-5852
ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-821-5184, 016-843-2000 IN KANSAS CITY
CARD SERVICES: PO BOX 418734, KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Billing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/03	04/04	2422143FE31T00WEN	BARNETT PHILLIPS L. CANTON MS MCC: 5251 MERCHANT ZIP:	3.05
04/03	04/05	2449313FE5V2DY147	MANNING TIRE CO CANTON MS MCC: 7630 MERCHANT ZIP: 39046 SALES TAX \$ 0.00 TAX INCLUDED: 2	354.76
04/12	04/13	2422443FP31T9930A	BARNETT PHILLIPS L. CANTON MS MCC: 5251 MERCHANT ZIP:	44.20
04/17	04/18	2422443FW31T06LHI	BARNETT PHILLIPS L. CANTON MS MCC: 5251 MERCHANT ZIP:	30.84
04/17	04/18	2400216FY2X4JHP6	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	58.04
04/18	04/19	2422760FW8PWL90SA	KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39046 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	6.74
04/20	04/22	2469216FY2XP16WJZ	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: roof	232.34
04/24	04/25	2443106G2605AJMYE	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2	37.08
05/01	05/01	000000000000COMP0	TOTAL PURCHASES \$761.92 TOTAL \$761.92	0.00

[Handwritten Signature]
5/14/2018

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

NAME: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 4/1/2018 - 4/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2018	Barnett Phillips	\$ 3.95	Terance Bacon	Electrical	001	151	646	y
4/3/2018	Manning Tire	\$ 364.76	Terance Bacon	Tires	001	151	680	y
4/12/2018	Barnett Phillips	\$ 44.29	Terance Bacon	Paint	001	151	642	y
4/17/2018	Barnett Phillips	\$ 30.84	Terance Bacon	Cauk	001	151	642	y
4/17/2018	Lowes	\$ 58.94	Terance Bacon	Sealer	001	151	642	y
4/18/2018	Kraft Auto Parts	\$ 9.74	Terance Bacon	Misc	001	151	646	y
4/20/2018	Lowes	\$ 232.34	Terance Bacon	Roof Repair	001	151	646	y
4/24/2018	Madison Ace Hardware	\$ 37.06	Terance Bacon	Plumbing	001	151	646	y
Total		\$ 781.92						

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: 10530799
Special : Instructions : :	Time: 07:44:12 Ship Date: 04/03/18 Invoice Date: 04/03/18 Due Date: 05/10/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 () -
Customer #: M1180	M1181
Customer PO: COARD	Order By:

popimg01

10TH
F. 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	531641	BRN DUPLEX OUTLET	0.7900 EA	0.7900	3.95

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

Sale

Merchant ID: 142929802110364
Term ID: 1600202988
April 03, 2018 07:44 AM
Batch#: 066 Inv #: 000001
VISA (alt: Ret. st. C)
XXXXXXXXXX0030
Seq #: 0001 App. Code: 003886

Total: \$ 3.95

APPROVED

VISA CREDIT
AID: A000000031010
IST: 6000
IVR: 600000000
AC: F634C5985C148A23 ARC: 00
IAD: 06080A03A08000

Customer Copy
THANK YOU!

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$3.95
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	3.95
	X				Tax #	TAX EXEMPT 0.00

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

Weight: 1 lbs.

TOTAL \$3.95

Customer Copy



Manning Tire Co., Inc.

859-9494

3113 S. Liberty St. • Canton, MS 39046

NAME *Manning Co. Branch of Superior*

ADDRESS

CITY

DATE *4/2/18* CUST. ORDER NO. WHEN PROMISED PHONE

QUAN.	PART NO.	NAME OF PART	SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL	SERIAL NO.	MOTOR NO.
				<i>Trailer</i>		
				LICENSE NO. <i>347195</i>	MILEAGE	WRITTEN BY <i>OP</i>
				DESCRIPTION OF WORK		AMOUNT

4- ST205/15R15

9019
70-31076
SWIFOG 400
311/76
001

GAS, OIL, GREASE, WASH, POLISH				LABOR ONLY	
GAS/GLES	LUBRICATE			PARTS	
	CHANGE ENGINE OIL			ACCESSORIES	
	TRANSMISSION			GAS, OIL & GREASE	
	DIFFERENTIAL			MISC. MERCHANDISE	
	WASH/POLISH			TAX	
	TOTAL SERVICE			.03 CREDIT CARD CHARGE	
				TOTAL	

WITH NECESSARY MATERIALS, YOU AND YOUR EMPLOYEES MAY OPERATE EVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON IS UNDERSTOOD THAT THIS COMPANY ASSUMES NO RESPONSIBILITY FOR EM FOR STORAGE, SALE, REPAIR OR WHILE ROAD TESTING.

ANCE OF THIS ACCOUNT, CUSTOMER IS RESPONSIBLE FOR ANY AND ALL

THIS IS YOUR INVOICE

No. 90102

QUAN.	PART NO.	NAME OF PART	SALE AMT.

NT

THANK YOU

CUSTOMER COPY

14:05:47

CREDIT CARD
VISA SALE

MANNING TIRE CO
3113 S LIBERTY ST
CANTON, MS 39046
601-859-9494

XXXXXXXXXXXX0030
VISA CREDIT
A0000000031010
0052
19CDD796CFE3BF80
003939
588093723161227
Chip Read
Issuer
\$0.00

\$364.76

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: 10531699
Special :	Time: 08:24:44
Instructions :	Ship Date: 04/12/18
1 :	Invoice Date: 04/12/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Due Date: 05/10/18	
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: TERRANCE	Order By:

poplmg01

10711
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	787663	4" LINE MARKING COVERS	2.1984 EA	2.1984	8.79
1.00	1.00	P	GL	776912	ALKYD YEL TRAFFIC PAINT	31.6704 GL	31.6704	31.67
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83

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

Sale

Merchant ID: 642929882110564
Term ID: 11000202988
Apr 11 12, 2018
Batch#: 074
VISA
XXXXXXXXXX0030
Seq. #: 0004

08:26 AM
Inv #: 000009
Entry Method: C
Appr Code: 012021

Total: \$ 44.29

APPROVED

VISA CREDIT
AID: A000000031010
TS1: 6800
IVR: 000000000
AC: A1FC5A0A197C9ED
IAR: 000000000000

Customer Copy
THANK YOU!

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$44.29
	SHIP VIA				Taxable	0.00
Total applied: 44.29	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	44.29
	X				Tax #	TAX EXEMPT
					Tax	0.00

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

Customer copy

Weight: 13 lbs.

TOTAL \$44.29



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: 10532082
Special :	Time: 09:38:04
Instructions :	Shlp Date: 04/17/18
Sale rep #: 13 JAMES WEHR	Invoice Date: 04/17/18
Acct rep code:	Due Date: 05/10/18
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: BACON
	Order By:

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	286524	100Z MORTAR REPAIR	5.5584 EA	5.5584	22.23
3.00	3.00	P	EA	771622	BLACK ALEX PLUS CAULK	2.8704 EA	2.8704	8.61

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

Sale

Merchant ID: 642929882110364
Term ID: 1809202916
April 17, 2018 09:06 AM
Batch#: 070 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0001 Appr Code: 017621

Total: \$ 30.84

APPROVED

VISA CHECK
ATM: A000000031010
FSI: 6000
IVR: 8000000000
AC: 6E12952G1100BCE ARC: 00
IAD: 0608003000000

Customer Copy
THANK YOU!

VISA 0030 017621	30.84	FILLED BY	Sales total	\$30.84
Total applied:	30.84	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	30.84
		X	Tax #	TAX EXEMPT
			Tax	0.00

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

Customer copy

Weight: 6 lbs.

TOTAL \$30.84



* 0 0 T 3 L P 0 0 1 3 I 7 O L G L *



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

- SALE -

SALES#: S2620LA1 2295616 TRANS#: 2979578 04-17-18

139937 3.6-QT 10YR WHITE ROOF CO	23.98
154017 6-IN X 25 FT. PEEL / SEAL	34.96
2 @	17.48

SUBTOTAL:	58.94
TOTAL TAX:	0.00
INVOICE 02979 TOTAL:	58.94
VISA:	58.94

VISA:XXXXXXXXXXXX0030 AMOUNT:58.94 AUTHCD:017914
 CHIP REFID:262002180270 04/17/18 10:39:17
 APL: VISA CREDIT TVR: 8080008000
 AID: 0000000031010 TSI: 6800

Turner Brown
 STORE: 2620 TERMINAL: 02 04/17/18 10:40:19

OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



@151-646

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

STORE MANAGER: SHANE GRANAN
01-151-646

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

 *
 *



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

371-145270

RECEIVED BY

36300 (601)855-5676

Invoice # 

Cash Station: GGG

03710145270

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 4/18/2018

Page #1
 Time: 3:41:16
 Counterman: TTT

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BAR	100QR	QUARTS RISLONE	0.00	14.61	9.74	9.74	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	14.61	9.74	0.00	0.00

Cash Amt \$9.74

CUSTOMER COPY

Pay This Amount: \$9.74 CA

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

MID: 620000949874
 TID: 002
 Bank ID: 601
 Batch #: 108001
 04/18/18
 Cust PO#: 1234
 APPR CODE: 010780
 VISA
 *****0030
 REF#: 00003250
 RRN: 200100004
 16:06:24
 Chip

AMOUNT \$9.74
 APPROVED
 VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 88 80

CUSTOMER COPY



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

- SALE -

SALES#: S2620M12 011060 TRANSA: 00253095 04-20-18

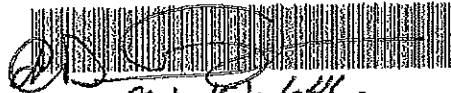
301005 BROWN ROCKER SPLASH BLOCK	172.44
18 0	9.50
253300 PROJECT SOURCE 3-IN BRUSH	11.94
3 0	3.90
139997 3.6-QT 10YR WHITE ROOF CO	47.95
2 0	23.90

SUBTOTAL:	232.34
TOTAL TAX:	0.00
INVOICE 01321 TOTAL:	232.34
VISA:	232.34

VISA:XXXXXXXXXX0030 AMOUNT:232.34 AUTHID:020666
 CTRP REFID:262001061161 04/20/18 14:49:44
 CUSTOMER CODE: rnof
 APL: VISA CREDI TOR: 0000000000
 AID: 0000000031010 TSI: 6000

Trans Bank
 STORE: 2620 TERMINAL: 01 04/20/18 14:51:50

OF ITEMS PURCHASED: 23
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

MADISON ACE HARDWARE
952 HWY 51
MADISON, MS 39110

04/24/2018 13:56:43

CREDIT CARD
VISA SALE

Card # : XXXXXXXXXXXX0030
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0058
ARQC: 297EEA8DE4CEFF16
SEQ #: 40
Batch #: 493
INVOICE: 40
Approval Code: 024041
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$37.06

CUSTOMER COPY

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

Ticket#155115 Cus#209 Apr 24 18
Usr 1 Slp H Rg# 1 Dr# 1 Time 11:33

Item Number	Qty	Price	Ext
4252292	1	2.49	2.49
SHARKBITE DEMNT CLIP 1/2	1	7.59	7.59
4319828	1	7.59	7.59
SHARKBITE COUPLE 1/2" LF	1	8.99	8.99
45222	1	8.99	8.99
CUTTER TUBING 88-1391A	1	17.99	17.99
41080	1	17.99	17.99
TUBE COPR .51nX10ft .040L			

Subtotal 37.06
Tax .00

Total sale 37.06

Cred Card 37.06
LAST 4 DIG 0030

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

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0048



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

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

475623863010048 00000000 00000000

Account Number Ending In: XXXX XXXX XXXX 0048

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	10,000.00
Available Credit	9,736.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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 076062
KANSAS CITY, MO 64107-6062

ACCOUNT INQUIRIES AND
LOST/STOLEN CARDS
800-821-5184
016-049-2000 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.

Amber Pope
5/1/18
[Signature]

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits, and Adjustments (show last statement)	Amount
04/17	04/10	2444574FWBJ37PCMS	OFFICE DEPOT #2761 MADISON MS MCO: 5049 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	00.38
04/30	05/01	24284439931T9QPL	BARNETT PHILIPS L CANTON MS MCO: 6251 MERCHANT ZIP:	27.54
04/30	05/01	24401003980JAMFT7	PUCKETT RETNS MADISON MS MADISON MS MCO: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	168.06
05/01	05/01	000000000000COMPO	TOTAL PURCHASES \$284.78 TOTAL \$284.78	0.00

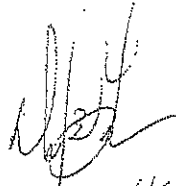
Interest Charge Calculation

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

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

NAME: AMBER POPE/MCBOS
CARD NUMBER: XXXX XXXX 6301 0048
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/17/2018	Office Depot	88.36	AMBER POPE	Office Supplies	150	301	603	Y
4/30/18	Phillips Lumber	\$27.54	AMBER POPE	Office Supplies (sulphur springs)	150	301	603	Y
4/30/2018	Puckett Rents	\$168.85	AMBER POPE	Other Supplies & Materials (sulphur sprir	150	301	646	Y
TOTAL		\$284.75						


5-11-18

Office DEPOT OfficeMax

Madison - (601) 898-8854

04/17/2018 4:03 PM



2TVT95QP643XEX8FF

SALE:	2761-3-9288-887776	18.32
330952 ENV, CLSP, #105,		29.99S
Business Solutions Prc		11.81
You Pay		11.81S
798328 BTRY, QU, D, 5PK		16.99
Promotion		
Business Solutions Prc		13.87
You Pay		13.87S
421433 RL ON INK, 2oz,		5.99S
Business Solutions Prc		3.99
You Pay		3.99S
421475 RL ON INK, 20Z,		5.99S
Business Solutions Prc		3.99
You Pay		3.99S
841533 STAMP, SCANNED,		10.49S
Business Solutions Prc		5.03
You Pay		5.03S
421517 INK, ROLL-ON, 20		5.99S
Business Solutions Prc		3.99
You Pay		3.99S
681026 USB, 2.0, 16GB, 3		39.99S
Business Solutions Prc		37.19
You Pay		37.19S
798328 BTRY, QU, D, 5PK		16.99
Promotion		-8.50
You Pay		8.49S
Subtotal:		88.36
Total:		88.36
Visa 0048:		88.36

AUTH CODE 017600
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 8000008000
CVS Signature Verified
SPC CARD# 9605

Tax Exemption Number 37962261
Total Savings:
\$44.06

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

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: 10533278
Special : Instructions : :	Time: 09:28:27 Ship Date: 04/30/18 Invoice Date: 04/30/18 Due Date: 06/10/18
Sale rep #: 16 JASON WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: CC	Order By:

poplmg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	303053	1"X200'ORN FLAGGING TAPE	2.8704 EA	2.8704	11.48
7.00	7.00	P	EA	308404	150' GLO-LIME TAPE	2.2944 EA	2.2944	16.06

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

Sale

Merchant ID: 642929802110361
Term ID: 1100202968
Apr: 130, 2018 09:30 AM
Batch#: 007 Inv #: 000007
VISA Entry Method: C
XXXXXXXXXXXX0098
Seq. #: 0007 Appr Code: 030299

Total: \$ 27.54

APPROVED

VISA CREDIT
AID: 0000000031010
TSI: 0000
TVR: 0000000000
AC: FA06BF23E33CCBB ARC: 00
IAD: 06070A03A00000

Customer Copy
THANK YOU!

VISA 0048 030298	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$27.54
	SHIP VIA					
Total applied: 27.54	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	27.54
					Tax #	TAX EXEMPT

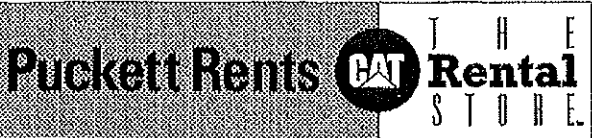
DISCLAIMER OF WARRANTIES
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barrett Phillips Lumber Co., HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
PARTICULAR PURPOSE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

Weight: 3 lbs.

TOTAL \$27.54

2 - Customer Copy





CUSTOMER COPY
SALES INVOICE

Biloxi (228) 392-2211
 Hattiesburg (601) 264-1111
 Jackson (601) 939-5151
 Meridian (601) 703-0116
 Madison (601) 869-5131

Puckett Rents
 Post Office Box 321033
 Flowood, Mississippi 39232

CUSTOMER
 MADISON COUNTY ROAD DEPT 20
 3137 S LIBERTY ST
 CANTON, MS 39046

SHIP TO
 Job Site:
 MADISON COUNTY ROAD DEPT 20
 3137 S LIBERTY ST
 CANTON, MS 39046

C#: 601-855-5670 J#: 601-855-5670

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
651134-0001	4/30/18	8370877		011	R	24		1
ISO/WO/NO	DOC DATE	PC	LC	MO	JOB LOCATION			INVOICE SEQ NO.
					SULPHUR SPRINGS			

Qty	Item number	Unit	Price	Amount
2.00	FLAGGING, RED KESFTGR	EA	1.980	3.96
2.00	FLAG, STAKE, WHITE KESSTK21W	EA	8.990	17.98
5.00	28" TRI-GLO TRAFFIC CONE LAK2850F7	EA	14.990	74.95
4.00	36" GRADE STAKE 1" X 2" (25 PER SES36	EA	17.990	71.96
Sub-total:				168.85
Total:				168.85

PUCKETT RENTS MADISON
 608 CHURCH RD
 MADISON, MS 39110
 04/30/2018
 10:12:08
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX0048
 VISA CREDIT
 A0000000031010
 0011
 1AB345F8502566BF
 3
 516
 3
 050095
 Chip Read
 Issuer
 \$0.00
 Card #
 Chip Card:
 AID:
 ATC:
 ARQC:
 SEQ #:
 Batch #:
 INVOICE
 Approval Code:
 Entry Method:
 Mode:
 Tax Amount:
 Cust Code:

SALE AMOUNT \$168.85

CUSTOMER COPY

TERMS:
 NET CASH ON RECEIPT OF INVOICE 1½% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

It is understood as agreed that title to and rights of possession of above item(s) shall remain vested in the seller until any indebtedness and all sums due or to become due from the purchaser whether evidenced by note, book account, judgement or otherwise, shall have been fully paid to seller at which time ownership shall pass to purchaser.

If a trade allowance for equipment is indicated, customer warrants by his acceptance of dollar amounts on this invoice that he has title to the equipment for which he has been allowed credit, free and clear of liens, security interests or other encumbrances.

MISSISSIPPI LICENSE NO. 1949 (SENATE BILL 2028, LAW OF 1962)

ORDERED BY AMBER	USER WYNNE
---------------------	---------------

visit our website at
www.puckettmachinery.com
CUSTOMERS FIRST
 SEE GENERAL TERMS & CONDITIONS ON BACK.

PMEQPSL

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-6734

Account Number Ending in: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	05/28/18	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	MICHAEL STEELE MADISON CO BUS PO BOX 608 CANTON MS 39046-0608	0405 0165
---	--	--------------

4715621063020055 0000000 0000000

Account Number Ending in: XXXX XXXX XXXX 0055

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	05/31/18
Payments	- 0.00	New Balance	0.00
Other Credits	- 0.00	Minimum Payment Due	0.00
Purchases/Debits	+ 0.00	Payment Due Date	05/28/18
Cash Advances	+ 0.00	Past Due Amount	0.00
Finance Charges	+ 0.00		
New Balance	0.00		
Credit Limit	30,000.00		
Available Credit	29,071.00		

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.

Michael Steele 5/11/18

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount	
0402	0403	2424760FD012168W0	KRAFT'S HARDWARE AND BLDG CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	63.89	✓
0402	0403	2424760FD080M107B	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,209.48	✓
0403	0404	2424760FD89PW05749	JACK KNIFE TRAILER REPAIR CHICAGO MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00	✓
0404	0405	2478930FFW000J93M	FLEETPRIDE 125 683-412469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 4.21 TAX INCLUDED: 1 CUSTOMER CODE: .	105.42	✓
0405	0405	2405523FP2M2ZA0GV	MORGES AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 2.88 TAX INCLUDED: 1	43.77	✓
0405	0405	2424760FF6PY252YV	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	78.97	✓
0405	0406	2439468FF03TQ0LA0	SOUTHERN HOSE & INDUSTRIAL JACKSON MS MCC: 5085 MERCHANT ZIP: 39200 SALES TAX: \$ 0.25 TAX INCLUDED: 1 CUSTOMER CODE: 108034	5.00	✓
0405	0406	2478542FF05X40E1W	TRI STATE TRUCK CENTER IN CHICAGO MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	28.13	✓
0405	0406	7424760FF6PY250AQ	JACK KNIFE TRAILER REPAIR CHICAGO MS MCC: 7699 MERCHANT ZIP: .	6.00	✓
0405	0403	2478930FFW000J93M	FLEETPRIDE 125 683-412469 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.14 TAX INCLUDED: 1 CUSTOMER CODE: .	128.50	✓
0409	0410	2422443FL00VWYXXG	CANTON FARM EQUIPMENT CANTON MS MCC: 6899 MERCHANT ZIP: .	61.73	✓
0409	0411	2439792FLS66VWJK	MAC HARK CHEVROLET 601-8591811 MS MCC: 5511 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.26	✓
0410	0411	2478542FL85NFB0CW	TRI STATE TRUCK CENTER IN CHICAGO MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	617.44	✓
0411	0412	2443105FFKCEB8680	ORERLY AUTO #1169 CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	45.99	✓

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
04/11	04/12	244600F100VWHLARR	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 6590 MERCHANT ZIP:	8.58
04/12	04/16	246452FP0VYFK11J	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	49.75
04/13	04/16	2476542FP6SPLEBR2	TRI STATE TRUCK CENTER BIRCHLAND MS MCC: 7838 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	91.87
04/16	04/17	2470780FS0J6KAV8	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.60 TAX INCLUDED: 2 CUSTOMER CODE: 973	43.78
04/16	04/17	2470780FS0T6KAVX	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.60 TAX INCLUDED: 2 CUSTOMER CODE: 973	10.69
04/16	04/17	2476542FP57K4BJCOT	TRI STATE TRUCK CENTER BIRCHLAND MS MCC: 7838 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	260.03
04/17	04/18	2405523FV2M2Z2AGSP	MKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 21.55 TAX INCLUDED: 1	329.30
04/17	04/18	2405523FV2M2Z2ZKS	MKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.65 TAX INCLUDED: 1	88.34
04/17	04/18	2469538FV559LLP2H	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 6160 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61608645392	2,623.13
04/17	04/18	2476542FPW3S2LW341	INDUSTRIAL SUPPLIERS DUMFRIES WOOD MS MCC: 7359 MERCHANT ZIP: 39252 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	405.70
04/18	04/19	2405720FHW0000000S	SCOTT EQUIP-JACKSON JACKSON MS MCC: 6599 MERCHANT ZIP:	103.72
04/19	04/20	2405523FV2M2Z2JZAV	MKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 9.49 TAX INCLUDED: 1	145.03
04/19	04/20	2424760FX8PVV1LBPE	JACK KNIFE TRAILER REPAIR BIRCHLAND MS MCC: 7899 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	022.00
04/20	04/23	2464378G00VZ9AYEY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.92
04/23	04/24	2461043G103PGWSKY	HOYON INDUSTRIES MS40 208-657-5284 MS MCC: 6835 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MADISON COUNTY RO	48.92
04/25	04/26	2422443G431Y981E9	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	176.16
04/26	04/26	2489137G105J516NB	SCOTT FENNINGS CANTON MS MCC: 6893 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	390.74
04/26	04/27	2405522G3611V9J32	HAPA AUTO PARTS - CANTON CANTON MS MCC: 7838 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 005	902.07
04/26	04/27	2424760G40PZ0J5SKV	SUPERIOR TIRE RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	298.00
04/26	04/27	2476542G485VQATDX	TRI STATE TRUCK CENTER BIRCHLAND MS MCC: 7899 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	219.54
05/01	05/01	000000000000000000	TOTAL PURCHASES \$9,587.61 TOTAL RETURNS \$5.00 TOTAL \$9,582.61	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 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing 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
 CARD NUM 6301 0055
 PERIOD: 04/01/2017 - 05/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/2/2018	Kraft's Hardware	\$53.86	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/2/2018	Deviney Rental and Supply	\$1,208.46	MICHAEL STEELE	repair parts	150	300	681	y
4/3/2018	Jack-Knifed Trailers	\$160.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/2/2018	Fleet Pride	\$105.42	MICHAEL STEELE	lubricating oil/grease	150	300	674	Y
4/5/2018	Mikes Auto Parts	\$43.77	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/2018	Kraft Auto Parts	\$76.97	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/2018	Southern Hose	\$5.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/2018	Tri-State Truck Center	\$28.13	MICHAEL STEELE	repair parts	150	300	681	Y
4/5/2018	Fleet Pride	\$128.50	MICHAEL STEELE	repair parts	150	300	681	Y
4/9/2018	Canton Farm Equipment	\$51.73	MICHAEL STEELE	repair parts	150	300	681	Y
4/9/2018	Mac Haik	\$52.28	MICHAEL STEELE	repair parts	150	300	681	Y
4/10/2018	Tri-State Truck Center	\$617.44	MICHAEL STEELE	repair parts	150	300	681	y
4/11/2018	O'Reilly Auto Parts	\$45.99	MICHAEL STEELE	small tools	150	300	644	Y
4/11/2018	Tractor Supply Co	\$8.98	MICHAEL STEELE	repair parts	150	300	681	Y
4/12/2018	Southern Homes Landscapes	\$49.76	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/13/2018	Tri-State Truck Center	\$91.87	MICHAEL STEELE	repair parts	150	300	681	Y
4/14/2018	Gluckstadt Truck and Trailer	\$43.78	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/2018	Gluckstadt Truck and Trailer	\$19.89	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/2018	Tri-State Truck Center	\$250.03	MICHAEL STEELE	repair parts	150	300	681	Y
4/17/2018	Mikes Auto Parts	\$329.30	MICHAEL STEELE	repair parts	150	300	681	Y
4/17/2018	Mikes Auto Parts	\$86.34	MICHAEL STEELE	repair parts	150	300	681	Y
4/16/2018	Arrow Magnolia	\$2,829.13	MICHAEL STEELE	other supplies/materials	150	300	646	Y
4/17/2018	Industrial Suppliers	\$405.78	MICHAEL STEELE	repair parts	150	300	681	Y
4/18/2018	Scott Equipment	\$108.72	MICHAEL STEELE	repair parts	150	300	681	Y
4/19/2018	Mikes Auto Parts	\$145.03	MICHAEL STEELE	repair parts	150	300	681	Y
4/19/2018	Jack-Knifed Trailers	\$622.00	MICHAEL STEELE	repair parts	150	300	681	Y
4/20/2018	Southern Homes Landscapes	\$44.02	MICHAEL STEELE	liquified gas	150	300	673	Y
4/23/2018	Motion Industries	\$49.92	MICHAEL STEELE	repair parts	150	300	681	Y

4/25/2018 Phillips Lumber	\$175.16	MICHAEL STEELE	other supplies/materials	150	300	646 Y
4/25/2018 Scott Penn, Inc	\$330.74	MICHAEL STEELE	repair parts	150	300	681 Y
4/25/2018 Napa Auto Parts	\$902.07	MICHAEL STEELE	repair parts	150	300	681 Y
4/26/2018 Superior Recappers	\$298.00	MICHAEL STEELE	tires	150	300	680 Y
4/25/2018 Tri-State Truck Center	\$219.54	MICHAEL STEELE	repair parts	150	300	681 Y
TOTAL						

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By	PO #	Date	INVOICE	IV#
DARYL		4/02/18		1471400
Tax D	Qty	Description	Price	Amount
OUTSIDE PARTS				
N	1	CH440-3031	799.50	799.50
N	1	1-1/8 1-1/8 BUSHING	30.00	30.00
			** TOTAL OUTSIDE PARTS	829.50
PARTS COUNTER				
N	1	TO 119-8527	43.46	43.46
N	4	BH 87447	20.35	81.40
N	1	BH 77914	127.48	127.48
N	6	KB 77700-06420	81	486
N	4	KB 70000-73869	90	360
N	4	KB 70000-73594	79	316
			** TOTAL PARTS COUNTER	263.96
FREIGHT & HDLG				
N		FREIGHT		15.00
N		FREIGHT		100.00
			** TOTAL FREIGHT & HDLG	115.00
MESSAGE				
customer has 77700-06420, 70000-73869, 70000-73594				

DEVINEY RENTAL AND SUPPLY
 2176 HIGDONWAY ST
 MADISON, MS 39110
 (601) 859-0020

Bank ID: 0811
 Merchant ID: 4806
 Term ID: 003

Sale

XXXXXXXXXXXX0655
 VISA

Entry Method: Chip

Amount: \$ 1,208.46

Tax: \$ 0.00

Total: \$ 1,208.46

04/02/18 10:18:06

Appr Code: 002558

Batch#: 000001

04/02/18

Inv It: 000016

Approved: Online

Retrieve Ref. #: 50160009

VISA CREDIT
 PAN: 4300000000000000
 EXP: 12/18
 IVC: 866000000000

Customer Copy

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

** SUBTOTAL 1208.46

X

*VM XXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 859-5670

PAY THIS AMOUNT

\$1208.46

Invoice

Highway 49 Trailers, Inc
d/b/a Jack-Knifed Trailer

124 Walker Circle
Richland, MS 39218

Date Invoice #
4/3/2018 43391

Bill To

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

Ship To

Madison County Road Dept

P.O. Number	Terms	Ship	Via	
	Charge <i>visa</i>	4/3/2018		
Quantity	Item Code	Description	Price Each	Amount
2	P00062	10-51 Seal, 3.88'od, 2.875'id, 9-10K Nuera# 27-359-1N Textrali#7700212	20.00	40.00
1	P01965	Holland 4 bolt pintle ring, 2.5" eye 5" & 4" bolt centers 19-DB-020-S04400	120.00	120.00

JACK KNIFED TRAILER REPAIR
124 WALKER CIR
RICHLAND, MS 39218
(601) 664-0224

Bank ID: 6811
Merchant ID: 2886
Term ID: 001

Sale

XXXXXXXXXXXXXXXXXXXX
VISA

Entry Method: Chip

Amount: \$ 160.00
Tax: \$ 0.00
Total: \$ 160.00

04/03/18 09:02:10
Inv #: 000006 Appr Code: 003716
Approval: Online Batch#: 003001
Retrieval Ref. #: 92106004

VISA CREDIT
AID: A0000000031010
TSI: 8808
TVR: 0000000000

Customer Copy

Thank you for your business. Have a Blessed day.

Subtotal	\$160.00
Sales Tax (7.0%)	\$0.00
Total	\$160.00

Phone # Fax # E-mail
601-664-0224 --- 601-664-0364 jackknifedtrailers@gmail.com



AUTO PARTS



21201804050578000010030220000432267513

Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 432267

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

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

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

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.		
5780-1003022	4778	4/5/2018	MICHAEL			JERRY	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 SWS 343-4009 HUB CAP			1	1	29.18	14.59	0.00	14.59	N/N
2 SWS 343-4009 HUB CAP			2	2	29.18	14.59	0.00	29.18	N/N
			SPECIAL ORDER (VENDOR BAT)						
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				

COEX101

08:28 AM RECEIVED BY X 43.77 CUSTOMER COPY PAY THIS AMOUNT 43.77

*** REPRINT ***



3642XK291NZDM
Merchant Copy

Online: <https://clover.com/p/3642XK291NZDM>

05-Apr-2018 8:27:15A
\$43.77 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 809500565001
Auth #: 005915
MID: *****2888
AID: A0000000031010
ATHNKNT: VISA
SIGNATURE VERIFIED

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

MICHAEL STEELE

Transaction 504335
Total \$43.77
CREDIT CARD SALE \$43.77
VISA 0055

MIKES AUTO PARTS INC
750 E. PEACE ST.
CANTON, MS 39046
601 859 8140



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

371-144510

RECEIVED BY

36300

(601)855-5676

Invoice #



03710144510

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 4/5/2018

Page #1

Time: 7:57:45

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	STS	340-4013	5 HOLE HUB CAP	0.00	35.24	23.49	46.98	N
1	CUR	45134	FUSION MOUNT	0.00	44.99	29.99	29.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	-0.00	0.00	115.47	76.97	0.00	0.00

CC Amt \$76.97

CUSTOMER COPY

Pay This Amount: \$76.97 CC

VISA CREDIT
 AID: A0000000037010
 TVR: 80 80 00 80 00
 TSI: 88 00
 CUSTOMER COPY

AMOUNT APPROVED \$76.97

MID: 520000949871
 TID: 002
 Bank ID: 601
 Batch #: 095001
 04/05/18
 APPR CODE: 005785
 VISA
 *****0055
 REF#: 00003143
 RIN: 250100001
 082328
 Chip

SALE

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



Southern Hose
Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209
Remit: PO Box 7595 Jackson, MS 39284
601.922.9990 - Fax 601.922.9997
www.southernhose.com

**Sales
Order**

TIME: 12:03 04/05/18
CUSTOMER COPY 108034
SHIP TO:

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

INVOICE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE
108034 APR 05 2018 001 BEST WAY

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

LIN	OR'D	SHIP	BKOR	PRODUCT	UNIT DESCRIPTION	UNIT \$	EXTENDED
001	P	2	2	.3125-PERFECTION FT	5/16" BOSTON RED OIL/FUEL 325 PSI	2.50	5.00

SUB-TOTAL AMOUNT 5.00
SALES TAXES

TOTAL AMOUNT 5.00

THANK YOU FOR YOUR BUSINESS!

ORIGINAL

SOUTHERN HOSE & INDUSTRIAL - JACKSON

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

4/5/2018 12:05:57 PM

Reference Number: 202981825
Total: \$5.00
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 005977
Approval Message: APPROVAL
AVS Result: Full Exact Match
CSC Result:
Customer Name:
Invoice: 108034

X _____
Please sign here to agree to payment.



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 # FI55605
 CUSTOMER 4500

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

SHIP-TO...
 MADISON COUNTY BOS

BILLED 4/05/18

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO#
 TIME 11.20.26
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
20805110	61C02	1	0	1	6.62	6.62
CONNECTOR			N			
20805109	48C02	1	0	1	5.69	5.69
CONNECTOR			N			
20915849	57E07	2	0	2	7.91	15.82
HOSE CLAMP			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

28.13

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: 04/05/2018 11:21:25 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$28.13
APPROVAL CD: 005411
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI55605

Thank you for your business!

Customer Copy

Highway 49 Trailers, Inc d/b/a Jack-Knifed Trailer

124 Walker Circle
 Richland, MS 39218

Phone # 601-664-0224 jackknifedtrailers@gmail.com
 Fax # 601-664-0364

Credit Memo

Date	Credit No
------	-----------

4/5/2018	43422
----------	-------

Customer: [Redacted]

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

PAID

PROJ NG	Project
---------	---------

Description	Qty	Rate	Amount
17-111-1, Pintle ring 4-bolt, 3" 60,000#	1	115.00	115.00
Holland 4 bolt pintle ring, 2.5" eye 5" & 4" bolt centers	-1	120.00	-120.00
19-DB-020-S04400			

JACK KNIFED TRAILER REPAIR
 124 WALKER CIR
 RICHLAND, MS 39218
 (601) 664-0224

Bank ID: 6813
 Merchant ID: 2686
 Term ID: 001

Refund

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip
 Total: \$ 5.00
 04/05/18 10:32:58
 Inv #: 000005 Appr Code: 962389
 Approved: Online Batch#: 0959001
 Retrieval Ref. #: 82100802

VISA CREDIT
 AID: 8800000000000000
 TXF: 6820
 TVR: 8000000000

Customer Copy

Subtotal - \$5.00

Sales Tax (7.0%) \$0.00

Total - \$5.00

Invoices \$5.00

Balance Credit \$0.00



001-001-0093414519

INVOICE
93414519REMIT 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 04/05/18	INVOICE NUMBER 93414519
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608
(601)-855-5674SHIP 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 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	845	PA2418-FN	FILTER, OUTER AIR ELEMENT WITH FINS (EA)	31.00	31.00
30	30	681	31-20	20" PREMIUM WIPER BLADE ANCO (EA)	3.25	97.50

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$128.50

Payments

Type Date

Visa 04/05/18 Last 4: 0055 (\$128.50)

BALANCE

DUE \$.00

Parts & Service \$128.50	Freight \$.00	Taxes \$.00
-----------------------------	-------------------	-----------------

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

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

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

1033 RCH RCH_D1 HSWEET 04/05/18 17.49.03

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

RECEIVED BY _____

RECEIVED DATE _____

Page 1 of 1

Customer Copy



NEW HOLLAND



INVOICE

CANTON FARM EQUIPMENT CO., INC.

P.O. BOX 374
CANTON, MISSISSIPPI 39046
PH. 859-5114
TOLL FREE - 866-859-5114

YAMAHA

EQUIPMENT REPAIRED SERIAL NO. HOURS

11 MADISON COUNTY BOARD
ATT: ACCOUNTS PAYABLE
P.O. BOX 608
CANTON MS 39046

DATE	INVOICE NUMBER	CUSTOMER ACCOUNT NO.	TERMS	CUSTOMER ORDER NO.
04/09/18	CR6409	20037	NET 10 TH	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Payment of: Reference	951.73 Invoice	Check No: Amount Due	Paid	
143554	143554	04/09/18 51.73	51.73	51.73

VISA CREDIT
 AID: 8888888888888888
 TSI: 6808
 IIR: 8888888888
 AG: 25E2E410E3TC2178
 INC: 8887888888888888
 AOC: 00

APPROVED

Total: \$ 51.73
 Merchant ID: 542929893791351
 Term ID: LK0456330
 Exp. 03/09/2018
 Batch#: 854
 VISA
 XXXXXXXXXXXXXXXX
 Seq. #: 8802
 Appr. Code: 003744
 18:18 AM
 Inv #: 888882
 Entry Method: C

Sale

CANTON FARM EQUIP
 1222 WEST PEACE ST
 CANTON, MS 39046
 (601) 859-5114

Customer Copy
 1 THANK YOU!

SPECIAL ORDER AND ELECTRICAL PARTS ARE NON-RETURNABLE. 20% RE-STOCKING FEE ON PARTS RETURNED AFTER 10 DAYS.

ACCOUNTS NOT PAID WITHIN 30 DAYS WILL, ON THE BILLING DATE FOLLOWING, BE CHARGED 1 1/2% FINANCE CHARGE EACH MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE.



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 09 APR 18	YOUR ORDER NO.	DATE SHIPPED 09 APR 18	INVOICE DATE 09 APR 18	INVOICE NUMBER 4812	14:02:30
---------------------------	----------------	---------------------------	---------------------------	------------------------	----------

S
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ACCOUNT NO. 13709

PAGE 1 OF 1

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

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

SHIP VIA	SLSM. 5020	b/L NO. (601)942-0815	TERMS CHG	F.O.B. CANTON MS
----------	---------------	--------------------------	--------------	---------------------

ORD	SHIP	B/O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	15038676	2447 (S) SWITCH	74.68	52.28	52.28

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.

MAC HAIK CHEVROLET
 SERVICE
 140 AUTOBAHN LOOP
 MADISON, MS 39110
 (601) 499-8750

SALE

MID: 2370 Store: 3934 Term: 0001
 REF#: 00000005
 Batch #: 499 RRN: 808919003268
 04/09/18 14:01:57
 Trans ID: 468096635170014
 APPR CODE: 009082
 VISA
 Chip
 /

AMOUNT \$52.28

APPROVED

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

CUSTOMER COPY

NET	52.28
TAX	0.00
TOTAL	\$52.28



MAEK VOLVO

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 # FI55202
CUSTOMER 4500

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

BILLED 4/10/18

I N V O I C E

-----FOR-----

BRANCH 06
CTRMAN # 215
SLSMAN # 225
TERMS CASH

SHIP VIA C NOTE

MADISON COUNTY BOARD OF
P.O. BOX 608

CANTON MS 39046-0404
(800) 428-0584

PO# CC
TIME 11.09.43
(Vers.01) PAGE 1

ITEM# DESCRIPTION	BIN ALTBIN	QOO RETCD	QBO TX	SHP	UNIT BINLOC PRICE	EXTENDED AMOUNT
XK20014709E2 KIT, REMAN SHOE KIT	215	8	0	8	68.18	545.44
XK20014709E2C Core Charge	215	8	0	8	40.50	324.00
FLT4400B DRUM, BRAKE DRUM REAR	HR99C	1	0	1	72.00	72.00
XK20014709E2C FI55202	HR97C	*	N			
	COREBN	8-	0	8-	40.50	324.00-
			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

617.44

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
Electrfoal 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: 04/10/2018 11:11:22 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$617.44
APPROVAL CD: 010853
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI55202

Thank you for your business!

Customer Copy



DEDICATED TO THE PROFESSIONAL

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

Bill To:

MADISON CO BOARD OF SUPER

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

Invoice	1189-175179
Sale Type	CHG. CARD SALE
Date	04/11/2018 3:57 PM
Ship Via	
PO Number	mike

Counter #	Customer Account	Ordered By	Special Instructions
63189	431971		mike s

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	M582DB	GREASE GUN	LT	EA	NA	77.95	45.99	45.99

1 Item

Noise-Free Guarantee on BrakeBest Select & Ceramic pads and rotors!

Chip Used: Y A000000031010 8080008000 6800 06070A03A08000 Verified By Signature REF #: 016102322603 AUTH CO: 011515

Sub-Total	45.99
Sales Tax	0.00
Total	45.99
VISA #0055	45.99



WWW.FIRSTCALLONLINE.COM

WE APPRECIATE YOUR BUSINESS!

Please visit www.firstcallonline.com/warranty for warranty details

1/1

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



176 FEATHER LN
CANTON, MS 39046
601-859-8100

Ticket: 187542
Date: 4/11/18 Time: 2:41 PM
Store: 1713 Register: 1
Cashier: Ruby
Customer: CRUNK HARDY
Phone #: 6019237015
Company: MADISON COUNTY BOARD OF SUPERVISORS

Item	Qty	Price	Amount
CNL TANK DRAIN CAP /TETHER 1074127	1	1.99	1.99 E
CALIBRATION CUP 2101292	1	6.99	6.99 E
		Subtotal	8.98
		Tax	0.00
		Total	8.98

Visa - SALE 8.98
*****0055 - EMV Chip
Authorization #: 011226
Terminal ID : 001791713000100
Cryptogram : 3E66064A6D1BB4D0
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: CRUNK HARDY
City/St: ,
Zip Code:
Phone: 601-923-7015

Tax Exempt Reason: Government Agencies
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales

Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:

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

Invoice

Invoice Number:
40004A

Invoice Date
Apr 10, 2018
Time

4/12/18 9:30 AM

Customer PO

Ship To:
3137 S. Liberty St.
Canton, MS 39046

Quantity	Line Item ID	Unit Price	Extention
15.60	Propane	3.19	\$ 49.76

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

04/12/2018 09:12:13

CREDIT CARD
VISA SALE

XXXXXXXXXXXX0055
VISA CREDIT
A0000000031010
00DC
E3CFF620B49D142E 4 0 4

Card #
Chip Card:
AID:
ATC:
ARQC:
SEQ #:
Batch #:
Trans #:

Approval Code: 012264
TRANS ID: 468102522212440
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$49.76

THANK YOU
CUSTOMER COPY

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
	0.00	\$ 49.76
		Sales Tax
	Amount Due	Total Due
	\$ 49.76	\$ 49.76



MAEK VOLVO

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 # FI56493
CUSTOMER 4500

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

BILLED 4/13/18

I N V O I C E

-----FOR-----

BRANCH 06
CTRMAN # 616
SLSMAN # 225
TERMS CASH

SHIP VIA FC

MADISON COUNTY BOARD OF
P.O. BOX 608

PO#
TIME 09.55.33
(Vers.01) PAGE 1

CANTON MS 39046-0404
(800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
800-6222086001	59A03	1	0	1	91.87	91.87
KIT	8526		N			

TAX ID # COUNTY GOVT INVOICE TOTAL 91.87

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

Terms: Net 10th Prox.

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

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SIGNATURE

X _____

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

JMS

Date: 04/13/2018 09:56:19 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 S
TRAN AMOUNT: \$91.87
APPROVAL CD: 013118
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI56493SS

Thank you for your business!

Customer Copy

477879

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE 4-14-18
NAME Madison County Rcl Dept		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 B387A bearings	21.89	43.78
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			43.78
18			

[Handwritten signature]

Tax Exempt
Govt Agency

04/16/2018
Merchant ID:
Device ID:
Terminal ID:

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

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXXXX0055
TRANS # 002
Batch #: 6
Approval Code: 016189
ACT Code: E
TRANS ID: 468106626700638
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00
Cust Code: 973

SALE AMOUNT

\$43.78

CUSTOMER COPY

12:40:03
XXXXXXXXXXXXXXXX3321
1194
PD071.

477881

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <i>4-16-18</i>
NAME <i>Madison Court Road Dept</i>		
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>9-10 K spindle nut kit</i>		<i>19.89</i>
2			
3			
4			
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12			
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15			
16			
17			
18			
19			
20			

Paul

W/M

*Tax Exempt
Govt Agency*

19.89

RECEIVED BY

SALE AMOUNT

\$19.89

04/16/2018
 Merchant ID:
 Device ID:
 Terminal ID:

GLUCKSTADT TRUCK TRAIL
 2221 HWY 51
 MADISON, MS 39110
 601-859-5958

CREDIT CARD
 VISA SALE

CARD #
 TRANS #
 Batch #:
 Approval Code:
 ACI Code:
 TRANS ID:
 Entry Method:
 Mode:
 Tax Amount:
 Cust Code:

XXXXXXXXXXXXXXXX0055
 003
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 016420
 E
 58810688633147
 Swiped
 Online
 \$0.00
 973

14:19:56
 XXXXXXXXXXXXXXX3321
 1194
 PD071.

CUSTOMER COPY



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

INVOICE # FI56762
 CUSTOMER 4500

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

SHIP-TO...
 MADISON COUNTY BOS

BILLED 4/16/18

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA PITT TO DEL

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# .
 TIME 17.08.58
 (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	
82178433	HR32D	1	0	1	250.03	250.03
GLASS			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 250.03

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: 04/16/2018 05:09:49 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$250.03
APPROVAL CD: 016174
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: 56762

Thank you for your business!

Customer Copy



Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 433809

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!!!



21201804160678000010039890000433809274

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.		
5780-1003989	4778	4/17/2018	MICHAEL			COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BGS 394-A BEARING	2	2		36.96	18.48	0.00	36.96	N/N
2	BGS 395-A BEARING	2	2		75.96	37.98	0.00	75.96	N/N
3	BAT 31P30 BATTERY-FARM TRUCK	2	2		216.38	108.19	27.00	270.38	N/N
4	BAT 31P30 BATTERY-FARM TRUCK	1	1	CO			-27.00	-27.00	N/N
ORIG PO#: MICHAEL			CORE RETURN				ORIG INV 1003989		

COEXP101

ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, ARE HEREBY DISCLAIMED BY SELLER. BUYER ASSUMES ALL LIABILITY BY SELLER.

PREV. DEPOSIT

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction: 504490

\$329.30

\$329.30

Total

CREDIT CARD SALE

VISA 0055

Retain this copy for statement validation

17-Apr-2018 8:36:32A

\$329.30 | Method: EMV

VISA CREDIT XXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 810700566401

Auth #: 017344

MID: *****2888

AID: A0000000031010

ATHNEWK: VISA

SIGNATURE VERIFIED

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

Q92MQTYQS0608



Q92MQTYQS0608

2 OF 2
433809



21201804160678000010039890000433809274

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.		
5780-1003989	4778	4/17/2018	MICHAEL			COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	BAT 31P30 BATTERY-FARM TRUCK	1	1	CO			-27.00	-27.00	N/N
ORIG PO#: MICHAEL			CORE RETURN				ORIG INV 1003989		

COEXP101

WE HEREBY DISCLAIM 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. BUYER ASSUMES ALL LIABILITY BY SELLER. BUYER ASSUMES ALL LIABILITY BY SELLER.

0.00 0.00

08:36 AM

329.30

CUSTOMER COPY

PAY THIS AMOUNT

329.30



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 434037

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!!!



21201804170578000010040420000434037309

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.		
5780-1004042	4778	4/17/2018	MICHEAL			ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BGS 399-A BEARING		1	1	85.96	42.98	0.00	42.98	N/N
			SPECIAL ORDER (VENDOR BAT)						
2	STC 14173 PLASTIC TIES		2	2	21.98	10.99	0.00	21.98	N/N
3	GOJ 0955 ORANGE PUMICE HAND C		1	1	29.94	14.97	0.00	14.97	N/N
4	HHC G25100-0808 HYDRAULIC FITTING		1	1	16.59	6.41	0.00	6.41	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

01:51 PM RECEIVED BY X 86.34 CUSTOMER COPY PAY THIS AMOUNT 86.34

MIKE'S AUTO PARTS INC

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

Transaction 504504

Total \$86.34
CREDIT CARD SALE \$86.34
VISA 0055

Retain this copy for statement validation

17-Apr-2018 1:50:39P
\$86.34 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 810700566331
Auth #: 017510
MID: *****2888
AID: A0000000031010
ATHNWKMT: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/>
P6PA2ZAXX9MK8



P6PA2ZAXX9MK8

ARROW-MAGNOLIA
International, Inc.



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

INVOICE

IV180003406

Date: 04/16/2018

Page 1/1

BILL TO:

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

Phone: +1 601-790-2525 Fax:

SHIP TO:

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

Sales Partner Code: 88738

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Ship Date	Order
	B7178	AAA COOPER	CREDIT CARD	04/12/2018	OR180003577

Quantity Ordered	Quantity Shipped	Quantity	BO UOM	Item Number	Description	Price	Extended Price
5	5	0	GAL	CD-6055-005GL	RIP 9000	\$139.99	\$699.95
55	55	0	GAL	PP-7210-055GL	SUPER SLICK BIO	\$35.99	\$1979.45

Subtotal	\$2679.40
Misc	\$0.00
Tax	\$0.00
Freight	\$149.73
Trade Discount	\$0.00
Total	\$2829.13

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

Merchant: Arrow Magnolia International, Inc.2646 Rodney Lane
Dallas, TX 75229
US

(972) 247-7111

Order Information**Description:**

Order Number:

Customer ID: B7178

P.O. Number:

Invoice Number: OR180003577

Billing InformationCOMPTROLLER
MADISON COUNTY ROAD DEPARTMENT
P.O.BOX 608
CANTON, MS 39046
USA
Phone: 6017902625**Shipping Information**COMPTROLLER
MADISON COUNTY ROAD DEPARTMENT
3137 S LIBERTY
CANTON, MS 39046
USA

Shipping: AAA COOPER USD 149.73

Tax: 0.00

Total: USD 2,829.13

Payment Information

Date/Time: 13-Apr-2018 07:16:36 PDT

Transaction ID: 61048846392

Transaction Type: Authorization Only

Transaction Status: Settled Successfully

Authorization Code: 013628

Payment Method: Visa XXXX0055

Industrial Suppliers

DIVISION OF CONTRACTORS MATERIAL CO., INC.

99 FLOWOOD DRIVE
P.O. BOX 6137

PEARL, MISSISSIPPI 39288-6137

PHONE (601) 939-4731 • FAX (601) 939-4752

171109

Date:

4/17/18

10% RESTOCKING CHARGE ON ALL RETURNED ITEMS

C O U N T Y

Madison County

C O U N T Y

Road Dept

Job Name:

MPC #:

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN		
	4/17/2018		cup	#777		
QTY. ORD'D	QTY. SHP'D	DESCRIPTION			UNIT PRICE	AMOUNT
60	60	361.5 Blade 36"			22.25	1335.00
3	3	150LH Wrecker			20.69	62.07
1	1	MMBSLEDF... C/A			210.21	210.21
						405.78
No TAX						

INDUSTRIAL SUPPLIERS
99 FLOWOOD DRIVE
PEARL, MS 39288
601-939-4731

Sale

Entry Method: Ckup

Amount: \$ 405.78

Tax: \$ 0.00

Total: \$ 405.78

12-24-13

Spec Code: 027987

XXXXXXXXXXXX0055
VISA

Amount: \$

Tax: \$

Total: \$

04/17/18

Inv #: 000000005

Approved: Online

Cust #: 0055

VISA CREDIT

ATD: 000000003010

TVR: 00 00 00 00 00

TSI: 00 00

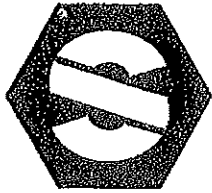
Customer Copy
THANK YOU!

DATE

RECEIVED BY

[Signature]

PRINT NAME CLEARLY



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

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

Ship to: SAME AS BELOW

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

Branch		CANNYYY	
JACKSON			
Date	Time	Page	
04/18/18	10:45:31 (O)	01	
Account No.	Phone No.	Invoice No.	
MADIS008	6018591177	P32997	
Ship Via	Purchase Order		
CPU MICHAEL	CARD		
Sales Tax License No.	Federal Exemption No.		
			Salesperson
			TD1

DESCRIPTION

ORDER#: 028264

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

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
11172907	BREATHER	04C	3	3	3			36.24	108.72
122009	XXXXXXXXXXXX0055						CREDIT CARD		108.72

Michael Steep
MADISON COUNTY

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

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

SIGN _____ RECEIVED BY _____



Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 434323

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.		
5780-1004190	4778	4/19/2018				COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	MIL S690 AIR CHUCK DUAL		2	2	20.56	10.28	0.00	20.56	N/N
2	MIL S693 CHUCK ST FT DUA		1	1	25.94	12.97	0.00	12.97	N/N
3	MIL S727 M STYLE PLUG 1/4 NPT 10 PC MIL		2	2	6.38	3.19	0.00	6.38	N/N
4	SLS 412473 OIL SEAL		1	1	25.94	12.97	0.00	12.97	N/N
5	BEP 26-3 BATTERY-SILVER		1	1	184.30	92.15	22.00	114.15	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

09:02 AM

RECEIVED

PAY THIS

CONTINUED

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

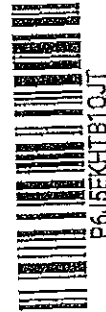
Transaction 504520

Total \$145.03
CREDIT CARD SALE \$145.03
VISA 0055

Retain this copy for statement validation

19-Apr-2018 9:02:59A
\$145.03 | Method: EIMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 810900566681
Auth #: 019896
MID: *****2888
AID: A0000000031010
AuthNetNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
P6JSEKHTB1QJT



2 OF 2
434323

T TO COAST GUARANTEE.

3137 SOUTH LIBERTY STREET
CANTON, MS 39046

P.O. 404
CANTON, MS 39046

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1004190	4778	4/19/2018				COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6	BEP 26-3 BATTERY-SILVER		1	1			-22.00	-22.00	N/N
ORIG PO#:			CORE	RETURN			ORIG INV 1004190		

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		

09:02 AM

RECEIVED BY

145.03

STORE COPY

PAY THIS AMOUNT

145.03

Highway 49 Trailers, Inc
d/b/a Jack-Knifed Trailer

Invoice

124 Walker Circle
Richland, MS 39218

Date Invoice #
4/19/2018 43575

Bill To
Madison County Road Dept
3137 S. Liberty St
Canton, Ms 39046

Ship To
Madison County Road Dept

P.O. Number	Terms	Charge	Ship	Via
			4/19/2018	
Quantity	Item Code	Description	Price Each	Amount
1	P00335	8-430-5UC3 Hub/drum kit, dexter 9/10K New style, 2 pc brgs/seal/nuts/cap #7650241-02	500.00	500.00
6	P00240	6-96 Spindle Nut, 1 1/2'id x 2 1/4'od Nuera # 27-064-1 Textrail#8750007	6.00	36.00
3	P00241	5-71 Spindle Washer, 1 1/2'id Tang Type Nuera # 27-065-1 Textrail#8750038	2.00	6.00
3	P00759	5-70, Spindle washer, 1 1/2' tongue type 9K/10K GD	3.00	9.00
3	P00166	25580, Bearing	7.00	21.00
3	P00210	25520, Race	4.00	12.00
3	P00392	387A Bearing Nuera# 27-338 Textrail#7800024	10.00	30.00
3	P00437	382A Race Nuera# 27-339 Textrail#7800052	6.00	18.00
3	P00062	10-51 Seal, 3.88'od, 2.875'id, 9-10K Nuera# 27-359-1N Textrail#7700212	20.00	60.00
	P03000	Discount	-70.00	-70.00

David

Subtotal \$622.00
Sales Tax (7.0%) \$0.00
Total \$622.00

JACK KNIFED TRAILER REPAIR
124 WALKER CIR
RICHLAND, MS 39218
(601) 654-0224

Bank ID: 6011
Merchant ID: 2686
Term ID: 601

Sale

XXXXXXXXXXXXXXXXXXXX
VISA

Entry Method: Chip

Amount: \$ 622.00
Tax: \$ 0.00
Total: \$ 622.00

04/19/18 11:08:25
Inv #: 000003
Apprvd: ChLine
Retrieval Ref. #: 76140003

Exp Code: 423530
Batch #: 120001

VISA CREDIT
RID: 8600000000000000
TSI: 8600
TKR: 8600000000

Customer Copy

Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:

Invoice

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

Invoice Number:

40195A

Invoice Date
Apr 20, 2018

Time

4/20/18 10:22 AM

Customer PO

Ship To:

3137 S. Liberty St.
Canton, MS 39046

Quantity	Line Item ID	Unit Price	Extention
13.80	Propane	3.19	\$ 44.02

SOUTHERN HOMES LANDSCAPE
2498 HICKORY BL
CANTON, MS 39046-9150
601-859-8487

10:05:04

04/20/2018

CREDIT CARD
VISA SALE
XXXXXXXXXXXX0055
VISA CREDIT
A0060000031010
00E2
77DA78347F72F6E2
3 6 3
020093
308110554004950
Chip Read
Issuer
\$0.00

\$44.02

SALE AMOUNT

THANK YOU

CUSTOMER COPY

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

Check #/Credit Card/Cash	\$	Payment Applied	\$	Sub Total	44.02
visa		44.02		Sales Tax	
		Amount Due		Total Due	
		0.00	\$	44.02	



INVOICE

REMIT TO:

PHONE:
(601)373-3383

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

SOLD TO

MASTERCARD/VISA
510 B HWY 80 W
JACKSON, MS 39204
CARD NAME: VISA
CARD#: 0055
APP CODE: 023457
MERCHANT: 001113812440

INVOICE NUMBER

MS40-053953

INVOICE DATE

04/23/18 ORIGINAL

PO/RELEASE NUMBER

MADISON COUNTY ROAD

ENT BY: ALEX FORTADO DIST: 0 TAKEN BY: CHRISTIAN HALL US

ORDER DATE 04/23/18	TERMS CRDTCD	SHIP DATE 04/23/18	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	F.O.B. FOB ORG,FRT PP&ALLOW
ORDER DUE DATE 04/23/18	OCN 594976	COMMENTS:			

LINE	VEN	MNO.	DESCRIPTION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
					ORDER	B/O	SHIPPED			
1	00111	Z83000	99999999 1 1/2" -6 HEX DIE		1	0	1	49.920	EA	49.92

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 49.92	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD PAID IN FULL 49.92
	IN 0.00	OUT 0.00	RESTOCKING 0.00	PCT 0.0000	AMOUNT 0.00		

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.

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: **10532853**

Special :
Instructions :
Sale rep #: 10 LOUSANDRA EDMOND
Acct rep code:
Time: 08:59:59
Ship Date: 04/25/18
Invoice Date: 04/25/18
Due Date: 05/10/18

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: MICHEAL STELL Order By:

107H
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	710608	LONG HDL RD PT SHOVEL	9.5904 EA	9.5904	19.18
6.00	6.00	P	EA	610100	32OZ PLASTC SPRAY BOTTLE	2.6784 EA	2.6784	16.07
1.00	1.00	P	EA	756211	24" POLY LEAF RAKE	7.9584 EA	7.9584	7.96
1.00	1.00	P	EA	701958	14 TINE FORG GARDEN RAKE	30.2304 EA	30.2304	30.23
2.00	2.00	P	EA	724595	1GAL HEAVY DUTY SPRAYER	32.6304 EA	32.6304	65.26
2.00	2.00	P	EA	731065	1GAL POLY SPRAYER	18.2304 EA	18.2304	36.46

poplmg01

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

Sale

Merchant ID: 54252902110364
Term ID: LK0002784
Apr 11 25, 2018
Backbit: 006
VISA
XXXXXXXXXX0055
Seq. #: 0003
89:00 AM
Inv #: 000002
Entry Method: C
Appr Code: 925001
ARC: 00

175.16

APPROVED

VISA CREDIT
AID: 860000031010
TSI: 0000
TVR: 0000000000
RC: 5676137251001F
IAD: 00070003000000
Customer Copy
THANK YOU!

Total:

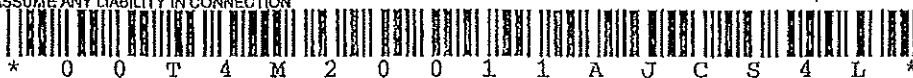
VISA 0055 4715	175.16	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$175.16
Total applied:	175.16	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	175.16
						Tax #	TAX EXEMPT
						Tax	0.00

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

Weight: 35 lbs.

TOTAL \$175.16

Customer Copy



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

CUSTOMER'S ORDER NO. PHONE DATE 4/18/18

NAME Madison County

ADDRESS Rona Dist

SOLD BY CASH G.O.D. CHARGE ON ACCT. MDSE. RET'D. PAID OUT

QTY. DESCRIPTION PRICE AMOUNT

1 Carburetor 4180 120 0611 111.95

1 Spark Plug 11.76

Cleaned Air Filter
gas tank, replaced
Pump & Plug

Labor 37.50

TAX 1.21
RECEIVED BY TOTAL 87.21

23423

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

THANK YOU

SCOTT PENN, INC.

PH. 601-859-2666
 304 YANDELL AVENUE
 CANTON, MS. 39046

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 4/23/18

NAME Madison County

ADDRESS "ROAD DEPT"

SOLO BY SK CASH _____ C.O.D. _____ CHARGE _____ ON ACCT. _____ MDSE. RET'D. _____ PAID OUT _____

QTY	DESCRIPTION	PRICE	AMOUNT
1	Carburetor		44.07
1	4180120 0610		
1	Spark Plug		4.76
	Turbine oil 1 quart		
	Oil 1 quart		
	Washer fluid 1 quart		
	Washer		
	Cranked & found low		
	Compressor removed		
	Wash & adjusted valves		
	Cranked & checked OK		
	LABOR		45.00
	TAX		1.83

RECEIVED BY _____ TOTAL 93.83

23426

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

SCOTT PENN INC
304 YANDALL AVE
CANTON MS 39046

04/25/2018

10:43

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 00E4
TC: A6A8F900982F7946
SEQ #: 197
INVOICE #: 1
Trans #: 1197
Approval Code: 025731
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 1

Product	Qty	Price	Amount
Gen Merchlse			\$330.74

SALE AMOUNT \$330.74

THANK YOU

CUSTOMER COPY



AUTO PARTS

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

Time: 11:03 Date: 04/25/2018 Page: 1/6

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 20

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7771900	WLD	WHEEL	1.00	46.22	23.1100	23.11
7771582	WLD	ABRS/WHL	2.00	15.68	7.8400	15.68
705-1171	BK	HOS CLMP	2.00	2.54	1.6900	3.38
90-543	NTH	FITTINGS	1.00	2.96	1.2900	1.29
		Above Item on Sale				
H-254	NBH	AIR HOSE	1.00	84.72	61.1000	61.10
75-210	NOL	NAPA GEAR 80W-90 QT	2.00	9.44	6.4900	12.98
H42512-250R	WH	HYDRAULIC HOSE	8.00	14.42	7.6300	61.04

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED

325069 Invoice Number



AUTO PARTS

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

Time: 11:03 Date: 04/25/2018 Page: 2/6

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 20

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
12U-S72	WH	FITTING	2.00	50.58	26.7900	53.58
1743	NOS	SCOTSEAL HUB CAP	1.00	37.75	28.9900	28.99
705-1171	BK	HOS CLMP	2.00	2.54	1.6900	3.38
H-1704	NBH	MUL HOSE	2.00	3.78	2.9000	5.80
H42508-250R	WH	HYDRAULIC HOSE	8.00	8.92	4.7200	37.76
08U-108	WH	HOSE END	2.00	12.02	6.3700	12.74
10008	LUC	LUCAS PWR STR STOP LK	1.00	19.78	10.9900	10.99
705-1170	BK	HOS CLMP	2.00	2.54	1.6900	3.38

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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BUSINESS
PLEASE COME AGAIN!!!!
CUSTOMER COPY

CONTINUED

325069 Invoice Number



AUTO PARTS

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

Time: 11:03 Date: 04/25/2018 Page: 3/6

Employee: 3, Lamar
Sales Rep: 0, Salesman
Accounting Day: 20

SOLD TO
8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention: MICHAEL
Tax Exemption:
PO#: 0
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
82-516	NAC	AIR/GAUG	1.00	21.28	14.4900	14.49
770-1507	BK	TUBING	4.00	20.68	10.3400	41.36
3700 X 8	WH	FITTING	1.00	21.86	11.5800	11.58
3220 X 8 X 6	WH	FITTING	1.00	4.56	2.4000	2.40
90-541	NTH	COUPLER	1.00	5.94	2.4900	2.49
		Above Item on Sale				
3325 X 8	WH	FITTING	2.00	10.42	5.5100	11.02
3151 X 8	WH	FITTING	1.00	5.22	2.7600	2.76

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CONTINUED

325069
Invoice Number



AUTO PARTS

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

Time: 11:03 Date: 04/25/2018 Page: 4/6

Employee: 3, Lamar
Sales Rep: 0, Salesman
Accounting Day: 20

SOLD TO
8808
Madison County Admin. Office
Shelton Vance, Comptroller
P.O.Box 608
Canton, MS 39046
Anticipated Time:
Attention: MICHAEL
Tax Exemption:
PO#: 0
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
715-1491	BK	VALVE	1.00	37.08	18.5400	18.54
		ray lines 18-25 truck 37				
715-1491	BK	VALVE	1.00	37.08	18.5400	18.54
776-9069	BK	TOOL KIT FLARING	1.00	23.68	11.5600	11.56
		trk 37				
735650	BEL	TRAILER WIRE	9.00	5.82	2.9700	26.73
15-630	PHI	PLUG	2.00	14.66	11.4900	22.98
770-7606	BK	D-RING	2.00	18.50	9.2500	18.50

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED

325069
Invoice Number



AUTO PARTS

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

Time: 11:03 Date: 04/25/2018 Page: 5/6

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 20

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
600-4003	NOE	FRZ PLUG	1.00	6.12	3.1600	3.16
600-4001	NOE	EXPANSION PLUG	1.00	5.74	4.1200	4.12
755-1691	BK	HOOK	2.00	19.38	9.4000	18.80
8016466	SCC	CLEVIS SLIP HOOK-BULK	4.00	20.90	10.9900	43.96
8023330	SCC	CLEVIS GRAB HOOK	4.00	9.56	4.9900	19.96
1643	NOS	SCOTSEAL HUB CAP	6.00	35.24	26.9900	161.94
	FRT	Freight	3.00	0.00	15.0	45.00
77-1018	BK	WRENCH	1.00	44.98	26.9900	26.99

325069

Invoice Number

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

CONTINUED

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

04/25/2018 11:05:33

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 00E5
ARQC: 060AFE3933A8F918
SEQ #: 3
Batch #: 1024
INVOICE 4
Approval Code: 025441
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 005

SALE AMOUNT \$902.07

CUSTOMER COPY

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

Time: 11:03 Date: 04/25/2018 Page: 6/6

Employee: 3 , Lamar
Sales Rep: 0 , Salesman
Accounting Day: 20

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

Description	Quantity	Price	Net	Total
4 PIPE WRENCH	1.00	67.12	39.9900	39.99

Subtotal 902.07
TABLE 1 7.0000% 0.00

Total 902.07

Visa 902.07

325069

Invoice Number

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date	
Name		Address	
Phone #			
SOLD BY	CASH	C.O.D.	CHARGE
	X		X
ON ACCT.	MDSE. RETD.	PAID OUT	(6)
QUAN	DESCRIPTION	PRICE	AMOUNT
2	LT 245/75R-17 Nexen RADIALS	148 ⁰⁰	296 ⁰⁰
	SHOP SUPPLIES		
2	WASTE TIRE DISPOSAL FEE	1 ⁰⁰	2 ⁰⁰
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
200162		TOTAL	298 ⁰⁰

Handwritten: VISA

Printed Co. • (601) 371-2567 6452363

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

Bank ID: 6901
Merchant ID: 006019341187
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip
Total: \$ 298.00

04/26/18 09:33:55
Inv #: 000007 Appr Code: 026970
Apprvd: Online Batch#: 116001
Retrieval Ref. #: 00100005

VISA CREDIT
AID: A05560000001010
YSI: 8800
TVR: 0080000000

Customer Copy



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO

TRI-STATE TRUCK CENTER, INC.

INVOICE # FI57952
CUSTOMER 4500

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

SHIP-TO...
MADISON COUNTY BOS

BILLED 4/26/18

I N V O I C E

-----FOR-----

BRANCH 06
CTRMAN # 310
SLSMAN # 225
TERMS CASH

MS
SHIP VIA RANDYS BIN

MADISON COUNTY BOARD OF
P.O. BOX 608

PO# CC
TIME 11.44.04
(Vers.01) PAGE 1

CANTON MS 39046-0404
(800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
8083872	56G03	2	0	2	109.77	219.54
SHOCK ABSORBER			N			

TAX ID # COUNTY GOVT

INVOICE TOTAL

219.54

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 Hill*

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

JMS

Date: 04/26/2018 11:45:07 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$219.54
APPROVAL CD: 026569
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI57952

Thank you for your business!

Customer Copy

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0196



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/18	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
 MADISON CO BOS
 PO BOX 608
 CANTON MS 39046-0608

8527
 0105



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

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

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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.

OK MC

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/13	04/16	2461043FR09FSS9JV	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: EMC MER H OFFIV	205.96
04/13	04/16	2461043FR09FSS93L	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 14.42 TAX INCLUDED: 1 CUSTOMER CODE: TOM	220.38
04/13	04/16	7461043FR09FSSBJE	THE HOME DEPOT #2912 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 14.42 TAX INCLUDED: 1 CUSTOMER CODE: TOM	220.38
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$426.34 TOTAL RETURNS \$220.38 TOTAL \$205.96	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: Madison County BOS1
CARD NUM 6301 0196
PERIOD 04/01/2017 - 05/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
13-May-18	Home Depot	220.38	Tom Lariviere	Freezer for mosquito trap	001	412	646	Y
13-May-18	Home Depot	-220.38	Tom Lariviere	Credit above purchase	001	412	646	Y
13-May-18	Home Depot	205.96	Tom Lariviere	Freezer for mosquito trap	001	412	646	Y
TOTAL		\$205.96						

MOSQ
000-412-919



More saving.
More doing.SM

CONTACT STORE MANAGER
JONATHAN_L_CARROLL@HOMEDEPOT.COM

2912 00010 68105 04/13/18 10:50 AM
CASHIER AMANDA
* ORIG REC: 2912 001 51977 04/13/18 TA *

060534950530 GAS CAN #5
2@-18.98 -37.96
665679004676 HMCF7W1 -168.00

SUBTOTAL -205.96
SALES TAX -14.42
TOTAL -\$220.38

XXXXXXXXXXXX0196 VISA -220.38
INVOICE 5102179 TA

REFUND-CUSTOMER COPY

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

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

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

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
XKH 139411 136509

Password:
18213 136499

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

TOM CARVIER^S

MOSQ

001-412-919



More saving.
More doing.SM

CONTACT STORE MANAGER
JONATHAN_L_CARROLL@HOMEDEPOT.COM

2912 00001 51977 04/13/18 10:47 AM
CASHIER KATHY

060534950530 GAS CAN #5 <A>
5 GAL GAS CAN 37.96
2@18.98
665679004676 HMCF7W1 <A,S> 168.00
HMCF7W2 MC 6.9 CU.FT. CHEST FREEZER

SUBTOTAL 205.96
SALES TAX 14.42
TOTAL \$220.38

XXXXXXXXXXXX0196 VISA
USD\$ 220.38
TA

AUTH CODE 013000/5013708
Chip Read
AID A0000000031010 VISA CREDIT
TVR 8080008000
IAD 06060A03600000
TSI 6800
ARC 00

P.O.#/JOB NAME: TOM



2912 01 51977 04/13/2018 1108

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/12/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

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

www.homedepot.com/survey

TOM CARIVIERE
~~XXXXXXXXXX~~

MOSQ



001-412-919

More saving.
More doing.SM

CONTACT STORE MANAGER
JONATHAN_L_CARROLL@HOMEDEPOT.COM

2912 00010 68113 04/13/18 10:51 AM
CASHIER AMANDA

060534950530 GAS CAN #5 <A>
5 GAL GAS CAN
2@18.98 37.96N
665679004676 HMC7W1 <A,S> 168.00N
HMC7W2 MC 6.9 CU.FT. CHEST FREEZER

	SUBTOTAL	205.96
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$205.96
XXXXXXXXXXXX0196	VISA	USD\$ 205.96
AUTH CODE	013090/5102180	TA
Chip Read		
AID	A0000000031010	VISA CREDIT
TVR	8080008000	
IAD	06060A03600000	
TSI	6800	
ARC	00	

P.O.#/JOB NAME: EMC MER H OFFIV



2912 10 68113 04/13/2018 6222

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/12/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0220



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/26/18	0.00	0.00	\$

Make Check Payable To:
Card Services

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

Card Services
PO Box 875852
Kansas City MO 64187-5852

MADISON CD JAIL 8524
MADISON CD BUS 0105
PO BOX 608
CANTON MS 39046-0608



4715621863010220 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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.

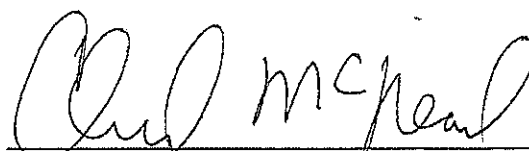
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
04/03	04/04	2489218FD2V0XT653	SQ AUTONBERRY PROHEALTH/Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00011628216078864	55.00
04/03	04/05	2478930FEV6K16W8Q	SMARTDRAW SOFTWARE LLC 858-2253300 CA MCC: 5045 MERCHANT ZIP: 92131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	316.95
04/18	04/19	2469216FW2XKL8PGV	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: thomas	473.88
04/18	04/19	2469216FW2XKL8PMP	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: thomas	100.70
04/24	04/25	2423169G3BLHVAZZP	HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5281 MERCHANT ZIP: 39167 SALES TAX: \$ 7.65 TAX INCLUDED: 1	116.91
04/24	04/25	2469216G22XK05F5D	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	99.09
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$1,163.53 TOTAL \$1,163.53	0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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 1 BOS - JAIL
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 04/01/2018 thru 04/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/18/2018	Lowe's	\$473.88	Lt. Thomas Strait	Vacumn Sweepers, Misc	001	220	646	Yes
4/18/2018	Lowe's	\$100.70	Lt. Thomas Strait	Landscaping Project	001	220	646	Yes
4/24/2018	Lowe's	\$99.09	Lt. Thomas Strait	Tools	001	220	643	Yes
4/24/2018	Harbor Freight Tools	\$116.91	Major Chuck McNeal	Tools, Supplies	001	220	643	Yes
4/3/2018	Smartdraw	\$316.95	Major Chuck McNeal	Computer program	001	220	646	Yes
4/3/2018	Auttonberry Associates, LLC	\$56.00	Laura Leathers	Heartsaver CPR AED (2)	001	220	646	Yes
	TOTAL	\$1,163.53						



Signature of Major McNeal

001-220-646

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

Tax ID# 64-0921929
Invoice No. MCDC04-18

April 3, 2018

Laura Leathers
Madison County Administration

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

DESCRIPTION:

FEE:

Heartsaver CPR AED

04/02/18 2 participants

\$ 46.00

Course roster fee x 1 at \$10.00 each

10.00

TOTAL DUE: \$ 56.00

Paid by credit card ending in 0220: 56.00

Balance of Invoice: \$ 0.00

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

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

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

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



American
Heart
Association

AUTHORIZED
TRAINING
CENTER

001-220-646

Activation Pending

Your purchase is complete.

Click **Activate Now** to close this window and review and accept the license terms, which will complete the activation.

[Activate Now](#)



9909 Mira Mesa Blvd.,
Suite 300
San Diego, CA 92131
Phone (858) 225-3300
Fax (858) 225-3385
Federal Tax ID# 27-
4015104
VATID# EU826014916
ARN# 300009031167

Invoice

Customer ID: 649913
Invoice Number:
1154755
Order Date: April 3,
2018

Billed To:

Chuck McNeal
Madison County
Detention Center
2935 hwy 51
Canton, Mississippi
39046

Shipped To:

Chuck McNeal
Madison County
Detention Center
2935 hwy 51
Canton, Mississippi
39046

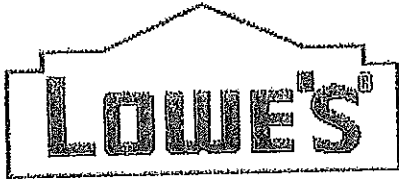
Payment Information:

Shipping Status:

Media awaiting
shipment by
U.S. Mail

<u>Product</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total Price</u>
SmartDraw 2017 Enterprise Edition License ID: W9TK0-TGEZ6	\$297.00	1	\$297.00
Maintenance & Premium Support Expires: April 3, 2019	\$0.00	1	\$0.00
SmartDraw Cloud License ID: W9TK0-TGEZ6 Expires: April 3, 2019	\$0.00	1	\$0.00
SmartDraw 2017 CD	\$19.95	1	\$19.95
SubTotal:			\$316.95
Shipping:			\$0.00
Total:			\$316.95

001-220-646



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

- SALE -

SALES#: S2620GF1 2436245 TRANS#: 4067200 04-18-18

418588 SHRK ROT LFT-AUV URT VAC	398.00
2 @ 199.00	
955406 GE 60W LED R19 FROST 5000	51.96
2 @ 25.98	
36770 GH 4-IN ORB KCKDWN DOOR H	23.92
4 @ 5.98	

SUBTOTAL:	473.88
TOTAL TAX:	0.00
INVOICE 04545 TOTAL:	473.88
VISA:	473.88

VISA:XXXXXXXXXX0220 AMOUNT:473.88 AUTHCD:018155
 CHIP REFID:262604176050 04/18/18 10:59:03
 CUSTOMER CODE: thomas
 APL: VISA CREDIT TR: 8080008000
 AID: A0000090031010 TSI: 6800

[Signature]
 STORE: 2620 TERMINAL: 04 04/18/18 11:00:36

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

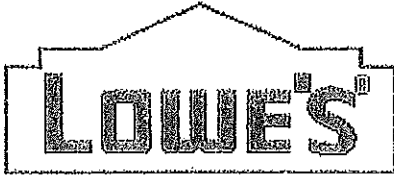


THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: SHANE GRAHAM

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

001-220-646

Landscaping



LOWE'S HOME CENTERS, LLC
128 GRANDVIEU BOULEVARD
MADISON, MS 39110 (601) 685-3660

- SALE -

SALES#: S2620BB1 2151132 TRANS#: 19067633 04-18-18

75947 2.00-GAL KNOCKOUT DOUBLE	56.94
3 @ 18.98	
92122 PINE NEEDLES BALE	43.76
8 @ 5.47	

SUBTOTAL:	100.70
TOTAL TAX:	0.00
INVOICE 19162 TOTAL:	100.70
VISA:	100.70

VISA:XXXXXXXXXX0220 AMOUNT:100.70 AUTHCD:018219
 CHIP REFID:262019123110 04/18/18 11:06:41
 CUSTOMER CODE: thomas
 APL: VISA CREDIT TVR: 8000008000
 AID: A0000000031010 TSI: 6800



STORE: 2620 TERMINAL: 19 04/18/18 11:07:52

OF ITEMS PURCHASED: 11
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

001-220-643

HARBOR FREIGHT TOOLS

RIDGELAND MS #00508
826 S WHEATLEY STREET
RIDGELAND, MS 39157
Telephone: (601) 957-5743

SALE

Customer Name: chuck mcneal
Customer Number: 888011598345
61885 135 COBALT SPLIT PT BITS \$59.99M
Item Manual Tax: 0.000% \$0.00
68460 32PC 3IN SECURITY BIT SET \$10.99M
Item Manual Tax: 0.000% \$0.00
62692 2-7/8IN MAGNETIC BIT HOLD \$1.99M
Item Manual Tax: 0.000% \$0.00
62692 2-7/8IN MAGNETIC BIT HOLD \$1.99M
Item Manual Tax: 0.000% \$0.00
68459 33PC SECURITY BIT SET \$6.99M
Item Manual Tax: 0.000% \$0.00
68459 33PC SECURITY BIT SET \$6.99M
Item Manual Tax: 0.000% \$0.00
68457 100PC SECURITY BIT SET W/ \$8.99M
Item Manual Tax: 0.000% \$0.00
68457 100PC SECURITY BIT SET W/ \$8.99M
Item Manual Tax: 0.000% \$0.00
95530 SCREW REMOVER/QK CHNG BIT \$9.99M
Item Manual Tax: 0.000% \$0.00

Subtotal \$116.91
Transaction Manual Tax: 0.000% \$0.00
Total \$116.91
Visa \$116.91

Card No. XXXXXXXXXXXX0220

Expiration Date XX/XX

Auth. No. 024457

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06060A03A00000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 00508 Res: 03 Tran: 105586

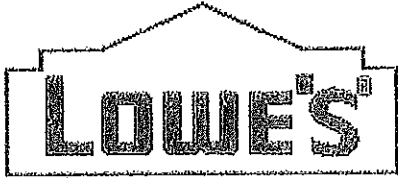
Date: 4/24/2018 10:47:42 AM Assoc: XXXXXX

Ticket: 03105586

Item(s) Sold: 9

Item(s) Returned: 0

001-220-643



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

- SALE -

SALES#: S2620081 2151132 TRANS#: 4502021 04-24-18

296669 DU 18-PC CHPCT HGT DRV BU	8.98
748158 DU TG 2-IN TORX BIT SET 7	15.96
2 @	7.98
748161 DU TG SECURITY BIT SET 6-	11.96
2 @	5.98
809486 PELONIS 12-IN OSC DESK FA	18.98
54195 24-48 CLNG PANL FASHFNE 9	43.21
SUBTOTAL: 99.09	
TOTAL TAX: 0.00	
INVOICE 04251 TOTAL:	99.09
VISA:	99.09

VISA:XXXXXXXXXX0220 AMOUNT:99.09 AUTHCD:024395
CHIP REFID:262004178227 04/24/18 10:12:51
CUSTOMER CODE: no
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 2620 TERMINAL: 04 04/24/18 10:14:20
* OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

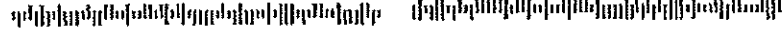
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	0.00	0.00	\$

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

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

8529
 0105



4715621863010238 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0238

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	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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: 800-821-6184, 016-843-2000 IN KANSAS CITY
 CARD SERVICES: PO BOX 416734, KANSAS CITY MO 64141-6734

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

*Helen Keller
 3/1/18*

Transaction Information

Transaction Date	Posting Date	Balance Number	Purchases, Cash Advances, Payments, Credits and Adjustments (shown last statement)	Amount
04/05	04/05	2404088FE07V7ARND0	EMPIRE TRUCK SALES FIORI/LARCHLAND MS MO: 5946 MERCHANT ZIP: 39218 SALES TAX: \$ 63.16 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMER	602.28
04/17	04/18	2469218FY2986EU7A	AMAZON MKTPLACE PRIMS AMZN.COM/BLLWA MO: 8942 MERCHANT ZIP: 88109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 112-6318178-09738	233.25
05/01	05/01	000000000000000000	TOTAL PURCHASES	\$1,135.51
			TOTAL	\$1,135.51

Interest Charge Calculation

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

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

NAME: Helen Keller
CARD NUMBER: XXXX XXXX 6301 0238
BILLING PERIOD: 04/01/2017 - 05/01/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/3/2018	Empire Truck Sales	\$902.26	Helen Keller	repair parts	150	300	681	y
4/17/2018	Amazon	\$233.25	Helen Keller	other supplies/materials	150	300	646	y
TOTAL		\$1,135.51						

Helen Keller

From: Empire Truck Sales Richland <notifications@paytrace.com>
Sent: Friday, May 11, 2018 12:15 PM
To: Helen Keller
Subject: Empire Truck Sales Richland transaction receipt. 5/11/2018 12:13:24 PM Central - Invoice: QE001030444

Empire Truck Sales Richland

373 US Hwy 49 S
Richland, MS 39218
601-939-5000

4/3/2018 9:01:32 AM

Reference Number: 202523324
Total: \$902.26
Transaction Type: Sale
Transaction Status: GB108
Card Type: Visa
Card Number: xxxxxxxxxxxxxx0238
Entry Method: Keyed
Approval Code: 003414
Approval Message: ZIP MATCH
AVS Result: Zip Match Only
CSC Result: Match
Customer Name: Helen Keller
Employee ID:
Invoice: QE001030444
X

Please sign here to agree to payment.

Helen Keller

From: Empire Truck Sales Richland <notifications@paytrace.com>
Sent: Tuesday, April 03, 2018 9:03 AM
To: sknight@empiretruck.com; kstringer@empiretruck.com; Helen Keller
Subject: Empire Truck Sales Richland transaction receipt. 4/3/2018 9:01:32 AM Central

Empire Truck Sales Richland

373 US Hwy 49 S
Richland, MS 39218
dwilson@empiretruck.com

Your transaction was approved! Please retain this message as a receipt.

Order ID: QE001030444
Transaction ID: 202523324
Date/Time: 4/3/2018 9:01:32 AM

Payment Details:

Total: \$902.26
Card Type: Visa
Card Number: xxxxxxxxxxxx0238

Billing Address:

Helen Keller
3137 South Liberty St
Canton
MS
39046
US
6017202192
hkeller@madison-co.com

Additional Details:



EMPIRE TRUCK SALES, LLC

Jackson	MS	601-939-5000	Waynesboro	MS	
Meridian	MS	601-482-5575	601-735-2092		
Columbus	MS	662-328-0820	Brookhaven	MS	601-835-4400
Hattiesburg	MS	601-544-3000	Mobile	AL	251-330-0088
Biloxi	MS	228-365-0000	Sildell	LA	985-641-4000
			Pensacola	FL	850-316-9000
			MossyHead	FL	850-951-2100

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



Date	Invoice
4/30/2018	CE001694899:01

IBS #	WEDNESDAY	4/30/2018	CE001694899:01
Bill-To	52261	Ship-To	52261
MADISON CO ROAD DEPT P O BOX 608 CANTON, MS 39046		MADISON CO ROAD DEPT 3137 SOUTH LIBERTY ST CANTON, MS 39046	

PO#	Ship Via	Date Shipped	Reference #	Writer	Waybill	Terms	Unit ID
CARD	P	4/3/2018		ADRIENN C	SQUARE	CC	
Ship	B/O	Item	Description	Bin1	Bin2	Unit Price	Extended
1	0	001F/DMS 2333269NNNNN	SEAT-MID BACK ATLAS 70 SER. *D	NOLOC	NOLOC	802.26	802.26
1	0		FREIGHT POST # 6110274 7692578322 MIKE			100.00	100.00
1	0		CREDIT CARD FEE			27.07	27.07

TERMS AND CONDITIONS OF SALE

- Payment Terms: All balances are due on delivery or on the 15th of the month following the purchase at the office of Empire. A finance charge of 1.5% per month for the maximum period before which no late fee will be added to all balances past due. Customer's responsibility for correct payment dates, regardless of the number of services purchased hereunder, and power to deduct, indemnify and hold Empire harmless of and from any claim or demand for same.
- Forum Selection Clause and Choice of Law: To the extent any matter is not covered by arbitration as provided below, the state law applicable for any proceeding relating in any manner to this invoice, any transaction with Empire for any person or entity associated with Empire or Customer's business relationship with Empire and Customer will be a state court in Madison County, Mississippi (except for claims relating to facilities located outside of Mississippi, then in the county where each facility is located), or in any federal court having jurisdiction over such county. All disputes arising out of or related to this transaction shall be governed by the laws of the State of Mississippi.
- Disclaimer of Warranties and Limitation of Liability: To the fullest extent permitted by law, Empire hereby expressly disclaims all warranties, either expressed or implied, including any warranty of merchantability or fitness for a particular purpose, and Empire neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said goods or services. The liability of Empire for all claims in contract, tort (including negligence and products liability) or otherwise arising out of or resulting from the purchase of the goods and/or services shall not exceed the price to Customer allocable to the good or services which gives rise to the claim, and in no event shall Empire's liability exceed the total purchase price of the 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 lost income. Any warranties on the products sold hereby are those made by the manufacturer which shall be the sole and exclusive remedy, whether in contract, warranty, tort or strict liability.
- Cost of Collection: In the event Customer defaults in the payment of the amount due hereon, Customer agrees to pay for all costs of collection, including without limitation, all court costs and attorney's fees.
- Arbitration Agreement and Waiver of Jury Trial: Empire and Customer hereby agree to this arbitration agreement (Arbitration Agreement).
- CLAIMS AND DISPUTES COVERED: Except for those claims described below under the heading "MATTERS NOT COVERED BY ARBITRATION," Empire and Customer agree that all or any party may elect to resolve by BINDING ARBITRATION all claims and disputes between us ("Covered claims"). This includes, but is not limited to, all claims and disputes arising out of, in connection with, or relating to Customer's business relationship with Empire; any and all invoices, transactions, solicitations, all documents, promotions, or advertising; any orders or obligations relating to this or any other matter between Empire and Customer; subject to any such claim must be arbitrable; the validity and enforceability of this Arbitration Agreement and this agreement; any alleged fraud or misrepresentation; any claim based on or arising under any federal, state, or local law, statute, regulation, or ordinance or rule; any claim or dispute based on any alleged tort (tortious), including intentional torts; and any claim for punitive, declaratory or equitable relief.
- COVERED CLAIMS SUBJECT TO EXEMPTIONS: This Arbitration Agreement shall cover all claims or disputes between Customer and any of Empire's employees, officers, agents or directors; any other parties related to the transaction; and any of the employees, officers, agents or directors of such parties or third parties. In addition, if Empire becomes a party to any lawsuit that Customer has with any third party, which is through litigation by Empire or by a person made by Customer or any third party, all claims in that lawsuit between Customer and the third party will be a subject to binding arbitration under this Arbitration Agreement, provided that the third party is required to agree to resolve such claims by arbitration.
- MATTERS NOT COVERED BY ARBITRATION: Customer agrees that Empire does not have to litigate arbitration before resolving in a judicial resolution of garnishment, repossession, retention, or foreclosure, but instead may proceed in court for those judicial remedies (an "Excluded Collateral Remedy"). Customer may assert in court any defense Customer may have to Empire's claim in an Excluded Collateral Remedy, but any claim or counterclaim for retention or damage 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 may also have the option to bring a lawsuit in court to recover any amount which does not exceed the total sum of \$15,000 (including costs and attorney's fees), provided that no relief other than a such recovery is requested in such lawsuit (an "Excluded Damages Limitation"). If an Excluded Damages Limitation is filed, the other party cannot require that the claims in that lawsuit be arbitrated. If such an Excluded Damages Limitation is filed by Customer or Empire, and any party to that lawsuit files an antecedent counterclaim, cross claim or third party claim seeking to recover more than \$15,000, 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 or Empire shall be deemed to have waived any arbitration rights by the fact of having created any settlement or judicial remedies, or by having filed any claims including but not limited to an Excluded Damages Limitation in a court.
- ARBITRATION FORUM AND RULES: The arbitration will be conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA") and shall be conducted by the AAA or any other arbitrator selected by mutual agreement of the parties. The arbitration shall be conducted in Madison County, Mississippi (except for claims relating to facilities located outside Mississippi, then in the county where such facility is located). All fees and charges of the Arbitration shall be equally shared, however, that the Arbitrator may award responsibility of each such fee to the prevailing party. Each party shall also pay for its own costs, including fees for attorneys, reports and witness, unless otherwise provided by law or section 4 above, to the extent permitted by applicable law. TO THE FULLEST EXTENT PERMITTED BY LAW, BOTH EMPIRE AND CUSTOMER ARE VOLUNTARILY WAIVING ANY RIGHT TO AN ADJUDICATION BY A COURT OF LAW (INCLUDING TRIAL BY JURY) OF ALL CLAIMS AND DISPUTES COVERED BY THIS ARBITRATION AGREEMENT.

I, Customer, hereby acknowledge receipt of the above described goods and/or receipt of the item(s) on which services were performed in the specified quantities and prices and agree to pay Empire Truck Sales, LLC ("Empire") as set forth herein.	Subtotal	929.33
By signing this form or by taking possession of the goods and/or the item(s) on which services were performed or by otherwise accepting the same, I agree to and accept the terms and conditions of sale set forth on the reverse side of this form, including but not limited to the forum selection clause, disclaimer of warranties, limitation of liabilities, and binding arbitration provisions. All cores must be returned within 90 days of purchase. No returns on electrical or special.	Tax	0.00
	Total:	929.33
	Please Remit Payment to:	
	Empire Truck Sales, LLC	
	PO Box 54325	
	Jackson, MS 39288-4325	

Delivered by: _____ Date: _____ Cores Received: ___ Y ___ N

Customer Signature: _____

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

EMAIL US AT CREDITETS@EMPIRETRUCK.COM



Final Details for Order #112-5316178-0973804

Print this page for your records.

Order Placed: April 17, 2018
Amazon.com order number: 112-5316178-0973804
Seller's order number: 1571615
Order Total: \$233.25

Shipped on April 17, 2018

Items Ordered	Price
1 of: <i>Alera LA523029BL 30 by 19-1/4 by 29-Inch 2-Drawer Lateral File Cabinet, Black</i>	\$233.25
Sold by: <i>AJ Stationers</i> (seller profile)	
Condition: <i>New</i>	

Shipping Address: Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Item(s) Subtotal: \$233.25 Shipping & Handling: \$0.00 ----- Total before tax: \$233.25 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$233.25 -----

Payment information

Payment Method: Visa Last digits: 0238	Item(s) Subtotal: \$233.25 Shipping & Handling: \$0.00 ----- Total before tax: \$233.25 Estimated tax to be collected: \$0.00 -----
Billing address Madison County Road Department 3137 S LIBERTY ST CANTON, MS 39046-8826 United States	Grand Total: \$233.25

Credit Card transactions Visa ending in 0238: April 17, 2018: \$233.25

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

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

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

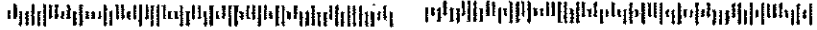
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	0.00	0.00	\$

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

ROBBIN WELCH 8530
 PO BOX 608 0105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010253 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0253

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	0.00
Other Credits	0.00
Purchases/Credits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	400.00
Available Credit	16.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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 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	Billing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments shown on statement	Amount	
04/19	04/26	2423900FXS65H62J5	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 8841 - MERCHANT ZIP:	21.54	
05/01	05/01	000000000000COMPC	TOTAL PURCHASES TOTAL	\$21.54 \$21.54	0.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 26-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 26 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Paid
 308
 5-15-18
 Robbin Welch

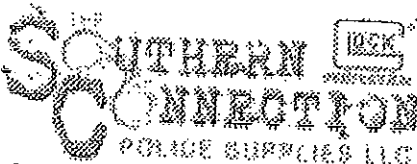
NAME: MCSO - Robbin Welch
CARD NUMBER: XXXX 0253
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/19/2018	Southern Connection	\$21.54	Robbin Welch	clothing	001	200	691	Y

TOTAL \$21.54

4/19/2018-2:34 PM
Store: 1

es Receipt #40458



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

Cashier:

Item Name	Qty	Price	Ext Price
TRU-SPEC 24/7 TAC	-1	\$49.95	(\$49.95) T
COYOTE 42 UNHEM			
TRU SPEC XPEDITI	1	\$74.99	\$74.99
RANGER G 42X32			
		Subtotal:	\$25.04
Local Sales Tax		7 % Tax:	+\$3.50
		RECEIPT TOTAL:	\$21.54

Credit Card: \$21.54
Visa

Expiry Date: XX/XX
Merchant # **86553

Thanks for shopping with us!



40458

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0013

Sale

XXXXXXXXXXXX0253

VISA Entry Method: Chip

Total: \$ 21.54

04/19/18 14:33:58

Inv #: 000013 Appr Code: 019435

Transaction ID: 308109704383006

Apprvd: Online Batch#: 000050

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 0000000000

Customer Copy

THANK YOU

A-3

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0295



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	05/28/18	0.00	0.00		

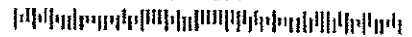
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

8531
 0105



4735623863030295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	400.00
Available Credit	0.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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
 800-821-6184
 818-843-2000 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
04/12	04/13	2423000FN608GN886	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	06.00
05/01	05/01	00000000000000000000000000000000	TOTAL PURCHASES	\$06.00
			TOTAL	\$98.00

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 20-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.

J. J. J. 302

Kim Henderson

NAME: MCSO - Kim Henderson
CARD NUMBER: XXXX 0295
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/12/2018	Southern Connection	\$96.00	Kim Henderson	clothing	001	200	691	Y

TOTAL \$96.00

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0012

Sale

XXXXXXXXXXXX0295
VISA Entry Method: Chip

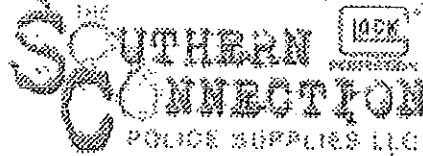
Total: \$ 96.00

04/12/18 15:31:44
Inv #: 000012 Appr Code: 012255
Transaction ID: 468102739049328
Apprvd: Online Batch#: 000045

VISA CREDIT
AID: A0000000031010
TSI: 6000
TVR: 8000000000

Customer Copy
THANK YOU

4/12/2018 3:31 PM Receipt #40327
Store: 1



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

Bill To: KIM HENDERSON

Cashier:

Item Name	Qty	Price	Ext Price
TRU SPEC ULTRAL	1	\$48.00	\$48.00 T
OLIVE DRA 2XL			
TRU SPEC ULTRAL	1	\$48.00	\$48.00 T
KHAKI 2XL			

Subtotal: \$96.00
Exempt 0 % Tax: + \$0.00

RECEIPT TOTAL

Credit Card: \$96.00

Visa

Expiry Date: XXXX

Merchant # ***86553

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

From Work Order #538

Thanks for shopping with us!



40327

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/26/18	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

BRIAN LOVEAL 8532
 PO BOX 608 0105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	400.00
Available Credit	186.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/18
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
 800-821-8184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
04/20	04/22	2423900FYS66H048A	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	40.99	
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$49.99 TOTAL \$49.99	0.00	

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

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.

Handwritten: 7/26/18
 B. Loveal 1-3

NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0329
BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/20/2008	Southern Connection	\$49.99	Brian Loveall	clothing	001	200	691	Y

TOTAL \$49.99

THE SOUTHERN CONNECTION
274 COMMERCE PARK DRIVE
RIDGELAND, MS 39157
(601) 853-3106
Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0011

Sale

XXXXXXXXXXXX0329
VISA Entry Method: Chip

Total: \$ 49.99

04/20/18 14:21:20
Inv #: 000011 Appr Code: 020293
Transaction ID: 300110696802261
Apprvd: Online Batch#: 000051

VISA CREDIT
AID: 00000000031010
TSI: 6800
TVR: 0000000000

Customer Copy
THANK YOU

4/20/2018 2:21 PM
Store: 1

es Receipt #40489



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

Bill To:
BRIAN LOVEALL

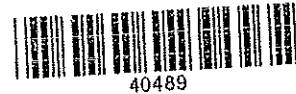
Cashier:

Item Name	Qty	Price	Ext Price
HEYBO BOCA GAR	1	\$49.99	\$49.99
melon XL			
Subtotal:			\$49.99
Local Sales Tax			0 % Tax: + \$0.00
RECEIPT TOTAL:			\$49.99

Credit Card: \$49.99
Visa

Expiry Date: XX/XX
Merchant # ***66553

Thanks for shopping with us!



CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0337



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	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

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

8533
0185



4715621663010337 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0337

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	+ 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	400.00
Available Credit	280.00

Payment Information	
Statement Closing Date	05/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/28/18
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: 800-821-5104, 018-643-2000 IN KANSAS CITY

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/26	04/27	2407105G4J83RW12M	FLEET FEET SPORTS-JACK RIDGELAND MS MCC: 7097 MERCHANT ZIP:	125.00
04/27	04/28	7407105G6J827H380	FLEET FEET SPORTS-JACK RIDGELAND MS MCC: 7097 MERCHANT ZIP:	5.35
05/01	05/01	000000000000COMP	TOTAL PURCHASES \$125.00 TOTAL RETURNS \$5.35 TOTAL \$119.65	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.

Josh Fish 04/28/18

NAME: MCSO - Josh Fish

CARD NUMBER: XXXX 0337

BILLING PERIOD: Apr-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/25/2018	Fleet Feet	\$125.00	Josh Fish	clothing	001	200	691	Y
4/27/2018	Fleet Feet	-\$5.35	Josh Fish	clothing	001	200	691	Y

TOTAL \$119.65

Fleet Feet Sports
500 US Hwy 51
Ridgeland, MS 39157
Ph#: 601-899-9696
Website: fleetfeetjackson.com
Facebook: Fleet Feet Jackson
Twitter: FleetFeetMS

Fleet Feet Sports
500 US Hwy 51
Ridgeland, MS 39157
Ph#: 601-899-9696
Website: fleetfeetjackson.com
Facebook: Fleet Feet Jackson
Twitter: FleetFeetMS

4/25/2018 01:15 PM 256891/26/83297

CU00001000009723
JOSH FISH
106 PERRY COVE
CANTON, MS 39046

V-4

Regular Sale by 26:Shannon, Kelly
M860V8
M860-1D-GG8 10.5 1 125.00
Tax ID # 648000658 - Madison County
Sheriff

Subtotal: 125.00
Total: 125.00
3-VS/MC/DISC 125.00
Visa #XXXXXXXXXXXX0337
Approval #025924

Items Sold: 1

PERSONAL REWARDS Summary:
Dollars Purchased: \$115.00
Dollars To Go: \$35.00
Outstanding Reward: \$15.00
Reward will expire on 6/24/2018

Fit Matters at Fleet Fleet Sports, and
so does your happiness!
If an item you purchased at Fleet Feet
Sports or FleetFeetSports.com doesn't
make you happy by the way it performs,
looks, or fits, we'll take it back
within 60 days for an exchange or
return. It's our promise to you!

4/27/2018 10:12 AM 256891/13/83387

CU00001000009723
JOSH FISH
106 PERRY COVE
CANTON, MS 39046

Return by 26:Shannon, Kelly
M860V8
M860-1D-GG8 10.5 -1 125.00
Net Price -125.00

Regular Sale by 26:Shannon, Kelly
M ADRENALINE 18, in GREY/BLUE/BLACK
110271-1D-015 10.5 1 120.00

Subtotal: -5.00
Sales Tax: -0.35
Total: -5.35
3-VS/MC/DISC -5.35
Visa #XXXXXXXXXXXX0337
Approval #055061

Items Sold: 1

PERSONAL REWARDS Summary:
Dollars Purchased: \$110.00
Dollars To Go: \$40.00
Outstanding Reward: \$15.00
Reward will expire on 6/24/2018

Fit Matters at Fleet Fleet Sports, and
so does your happiness!
If an item you purchased at Fleet Feet
Sports or FleetFeetSports.com doesn't
make you happy by the way it performs,
looks, or fits, we'll take it back
within 60 days for an exchange or
return. It's our promise to you!

CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	05/28/18	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 B80 #405
MADISON CO B05 #105
PO BOX 600
CANTON MS 39046-0608

4725623863700008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Summary of Account Activity		Payment Information	
Previous Balance	\$ 0.00	Statement Closing Date	05/01/18
Payments	0.00	New Balance	0.00
Other Credits	0.00	Minimum Payment Due	0.00
Purchases/Debits	0.00	Payment Due Date	05/28/18
Cash Advances	0.00	Past Due Amount	0.00
Finance Charges	0.00		
New Balance	0.00		
Credit Limit	10,000.00		
Available Credit	9,994.00		

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 LOSS/STOLEN CARDS: 800-821-8184, 816-843-2009 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
04/11	04/12	8424780FLMRPWE0TJG	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 8500 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.82
04/11	04/12	2460197FN05JG1SKW	SCOTT PENN INC CANTON MS MCC: 6985 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.97
04/12	04/13	2422443FP01T96S3D	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	46.72
04/18	04/18	2422443FX2YZWQ8QF	MADISON COUNTY COO CANTON MS MCC: 6281 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: medison	103.00
04/20	04/20	2464378000VZ9AYK0	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 700 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.00
04/23	04/24	2422443G22YZWA0XW	MADISON COUNTY COO CANTON MS MCC: 6281 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: medison	23.80
04/23	04/24	2422443G231T94W8V	BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	10.29
04/24	04/27	2464378030VYMWV8A	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 700 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	238.00
05/01	05/01	00000000000000MPG	TOTAL PURCHASES \$520.64 TOTAL \$520.64	0.00

[Handwritten signature]
5/14/2018

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

NAME: Madison County B&G
CARD NUMBER: 6301 0204/ 6390 0008
BILLING PERIOD: 4/1/2018 - 4/30/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
4/11/2018	DeViney	\$5.52	Erik Battle	Mower Part	001	151	681	y
4/11/2018	Scott Penn	\$50.67	Erik Battle	Mower Part	001	151	681	y
4/12/2018	Barnett Phillips	\$46.72	Erik Battle	Misc	001	151	646	y
4/18/2018	Madison County Co-op	\$103.00	Erik Battle	Grass	001	151	646	y
4/20/2018	Southern Home Landscapes	\$39.90	Erik Battle	Tools	001	151	644	y
4/23/2018	Madison County Co-op	\$23.50	Erik Battle	Fertilizer	001	151	646	y
4/23/2018	Barnett Phillips	\$18.23	Erik Battle	Plumbing	001	151	646	y
4/24/2018	Southern Home Landscapes	\$239.00	Erik Battle	Pine Straw	001	151	646	y
Total		\$526.54						

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: CHADMC PO # _____ Date: 4/11/18 INVOICE # 1071709
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
N		3	KB 06613-10675 NIPPLE, GRE 5-F	1.84	5.52

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 61
 MADISON, MS 39118
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4800
 Term ID: 003

Sale

XXXXXXXXXXXX0008
 VISA

Entry Method: Chip

Amount: \$ 5.52
 Tax: \$ 0.00
 Total: \$ 5.52

04/11/18 11:44
 Inv #: 000010 Appr Code: 011256
 Apprvd: Online Batch#: 100002
 Retrieval Ref. #: 10100006

VISA CREDIT
 MID 0000000000000000
 TSI
 IVR

...Lower Copy

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

** SUBTOTAL 5.52

X _____ *VM XXXX8888

AUTH#

Phone: (601) 842-9661

PAY THIS
 AMOUNT

\$5.52

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: 10531778	
Special :		Time:	14:57:36
Instructions :		Ship Date:	04/12/18
		Invoice Date:	04/12/18
Sale rep #: 41 Grady Morgan		Acct rep code:	Due Date: 04/12/18
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:

poplmg01

10TH
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ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT	1057.8000 MBF	11.2832	22.57
5.00	5.00	L	SAC	GMIX	CONCRETE MIX/QUIKRETE 80# 42/pallet	4.8300 SAC	4.8300	24.15

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

Sale

Merchant ID: 542929882110364
Term ID: LK00202908
April 12, 2018 03:06 PM
Batch#: 074 Inv #: 000014
VISA Entry Method: C
XXXXXXXXXXXX0000
Seq. #: 0014 Appr. Code: 012021

Total: \$ 46.72

APPROVED

VISA CREDIT
AID: 0000000031010
TSI: 6880
IVR: 860008000
AC: 803AC401F031E561 ARC: 00
IAD: 06080A03A00000

Customer Copy
THANK YOU!

VISA 000 000	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$46.72
	SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	46.72
	<i>[Signature]</i>				Tax #	TAX EXEMPT
					Tax	0.00

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

TBF: 21
Weight: 482 lbs.

TOTAL \$46.72

Customer copy





**MADISON COUNTY
COOPERATIVE (AAL)**
P.O. Box 587
Canton, MS 39046

OFFICE (601) 859-1271
FEED (601) 859-9007
FERTILIZER (601) 859-1620

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

C
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CASH CUSTOMER

DRAWER 1

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num
4/18/2018	N30	CASH	582887	JM	madison
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
100508575	KY 31 FESCUE 50LB	EACH	1	79.50	79.50
131313	131313 FERT 50#	BAG	2.00	11.75	23.50
CREDIT CARD				103.00	Card No: XXXXXX*****000 Auth: 018169
MERCHANDISE RECEIVED BY					TOTAL 103.00

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MADISON COUNTY COOP

*** Duplicate ***

Ticket# 582887
Station: 1
4/18/2018 02:35 PM
User: JM

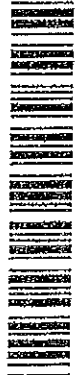
Item #	Description	Qty	Price	Total
100508575		1	79.50	79.50
KY 31 FESCUE 50LB				
131313		2.00	11.75	23.50
131313 FERT 50#				

Subtotal 103.00
Tax 0.00
Total 103.00

Tender: CREDIT CARD
****0006

Items purchased: 3.00

Customer PO# madison



to You

Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:

Canton Parks & Recreation
501 Soldiers Colony Rd.
Canton, MS 39046

Ship To:

501 Soldiers Colony Rd.
Canton, MS 39046

Invoice

Invoice Number:

40191A

Invoice Date
Apr 20, 2018

Time

4/20/18 4:01 PM

Customer PO

SOUTHERN HOMES LANDSCAPE

2498 HIGHWAY 51

CANTON, MS 39046-9150

601-859-8487

04/20/2018

15:13:00

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0008
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0022
ARQC: A30176C462948A7D
SEQ #: 11
Batch #: 6
Trans #: 11
Approval Code: 020757
TRANS ID: +68110738513942
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$39.90

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
2.00	0015-0084	19.95	\$39.90

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
	0.00	\$ 39.90
	Amount Due	Sales Tax
	\$ 39.90	Total Due
		\$ 39.90



MADISON COUNTY COOPERATIVE (AAL)
 P.O. Box 587
 Canton, MS 39046

OFFICE (601) 859-1271
 FEED (601) 859-9007
 FERTILIZER (601) 859-1620

INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

By signing below, I hereby apply membership in Madison County Cooperative (AAL) when 1 share of stock is earned and agree to accept my proportionate part of the earnings of this Association allocated to me in the form of patronage distributions. Purchaser agrees to pay all costs of collection including attorney's fees, if this and/or any other contract between the parties is collected by or through an attorney at law.

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CASH CUSTOMER

DRAWER 1

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
4/23/2018	N30	CASH	583759	JM	PO Num madison	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
131313	131313 FERT 50#	BAG	2.00	11.75	23.50	
CREDIT CARD				23.50	Card No: XXXXXX*****000	Auth: 023335
MERCHANDISE RECEIVED BY					TOTAL	23.50

* Purchases due by 10th of following month.
 * Finance charge of 1 1/2% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

WAREHOUSE COPY

Thank You

MADISON COUNTY COOP

*** Duplicate ***

Ticket# 583759
 Station: 1
 4/23/2018 01:42 PM
 User: JM

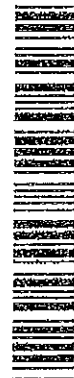
Item #	Description	Qty	Price	Total
131313		2.00	11.75	23.50
131313	FERT 50#			

Subtotal 23.50
 Tax 0.00
 Total 23.50

Tender: 23.50
 CREDIT CARD
 # ****0008

Items purchased: 2.00

Customer PO# madison



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: 10532652	
Special :		Time:	13:36:35
Instructions :		Ship Date:	04/23/18
		Invoice Date:	04/23/18
Sale rep #:	13 JAMES WEHR	Acct rep code:	Due Date: 05/10/18
Sold To: *MADISON CO ROAD CREW		Ship To:	
ATTN: ACCOUNTS PAYABLE		(601) 855-5874	
P. O. BOX 608		() -	
CANTON, MS 39046			
Customer #:	M1180	M1181	Customer PO: BUILDING GROUND
			Order By:

10TH
T 35

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	602786H	toilet seat along plastic white	18.2304 CD	18.2304	18.23

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

Sale

Merchant ID: 562929802110364
Term ID: 1100202900
Exp: 11/23/2018
Bus. Unit: 001
VISA
//XXXXXXXXXXXX
Seq. #: 0012

on 4/24/18
Inv. #: 000012
Entry Method: C
Appr. Code: 023329

Total: \$ 18.23

APPROVED

VISA 0008 023329
ARC: 00

Customer Copy
THANK YOU!

VISA 0008 023329	18.23	FILLED BY C	Sales total	\$18.23
Total applied:	18.23	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	18.23
		X	Tax #	TAX EXEMPT
			Tax	0.00

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

Customer Copy

TOTAL \$18.23



Southern Homes Landscapes

Phone 601-859-8487--Fax 601-859-8587

Sold To:

Madison C. Board of Sup
P.O. Box 608
Canton, MS 39046

Ship To:

P.O. Box 608
Canton, MS 39046

Invoice

Invoice Number:

40283A

Invoice Date

Apr 24, 2018

Time

4/24/18 11:12 AM

Customer PO

SOUTHERN HOMES LANDSCAPE

2498 HIGHWAY 51

CANTON, MS 39046-9150

601-859-8487

04/24/2018

10:55:02

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0008

Chip Card: VISA CREDIT

AID: A0000000031010

ATC: 0024

ARQC: 40257F708A0A3251

SEQ #: 4

Batch #: 9

Trans #: 4

Approval Code: 024041

TRANS ID: 588114583870773

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

SALE AMOUNT \$239.00

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
20.00	strawbhe Round	11.95	\$ 239.00

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
\$	239.00	\$ 239.00
		Sales Tax
visa	Amount Due	Total Due
	0.00	\$ 239.00