

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

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

12 June 2018

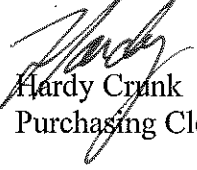
District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place June 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 45,208.27 Payment Due Date 06/26/18 Past Due Amount 17,901.32 Minimum Payment 45,208.27 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12497
 0106



4715621863010006 4520827 4520827

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
Previous Balance	\$ 17,901.32
Payments	- 0.00
Other Credits	- 929.33
Purchases/Debits	+ 28,236.28
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	45,208.27
Credit Limit	100,000.00
Available Credit	53,465.00

Payment Information	
Statement Closing Date	06/01/18
New Balance	45,208.27
Minimum Payment Due	45,208.27
Payment Due Date	06/26/18
Past Due Amount	17,901.32

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
			DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$2,330.44		
05/07	05/08	2422443GG31T99VDF	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	39.01	
05/09	05/11	2464373GJ0VYP1DPA	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	38.39	
05/15	05/17	2464373GR0VYNQ2VG	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	137.93	
05/16	05/17	2422443GT31T96J6X	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	21.11	
05/24	05/25	2476542H13H3HNZW9	GRAINGER 877-2022594 IL MCC: 5085 MERCHANT ZIP: 60048 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6397675928	2,094.00	
			TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$699.72		
05/03	05/04	2422443GQ31T9EGD0	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	43.42	
05/07	05/08	2422443GG31T99VIX	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	10.07	
05/07	05/08	2469218GF2XJVQRG9	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	382.30	
05/08	05/09	2422443GH31T9A7J7	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	16.64	
05/11	05/13	2424760GK8PYR5Z9T	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1	24.25	
05/16	05/17	2422443GT31T96J4W	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	21.10	
05/17	05/18	2422443GS31T9BHJM	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	12.08	
05/21	05/22	2424760GX8PWL2Z82	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	3.05	
05/22	05/23	2422443GZ31T9510R	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	6.71	
05/24	05/26	2443106H0605B4ZKZ	MADISON ACE HARDWARE MADISON MS MCC: 5261 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	46.97	

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/24	05/25	2469216H02XBHZRBK	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.97
05/25	05/27	2422443H231T9VZVWJ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	7.19
05/25	05/27	2422443H231T9VZX2	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	8.36
05/25	05/27	2424760H18PZBR2A9	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	21.78
05/25	05/27	2424760H18PZBR27Z	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	17.38
05/30	05/31	2422443H731T91SAX	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	13.97
05/31	06/01	2422443H931T9RZ8Q	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	24.48
AMBER POPE				
05/01	05/03	2444574GAEJ4KFG5P	TOTAL XXXX XXXX XXXX 0048 \$228.90 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	67.80
05/11	05/13	2422443GL31T9V5EH	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	21.10
05/15	05/18	2422443GR31T95AB8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	140.00
MICHAEL STEELE				
04/30	05/02	2404088G907Y1ERAR	TOTAL XXXX XXXX XXXX 0055 \$22,350.03 EMPIRE TRUCK SALES RICHLA RICHLAND MS MCC: 5046 MERCHANT ZIP: 39218 SALES TAX: \$ 65.05 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMERID	929.33
05/02	05/03	2422443GB30VR6E4G	CANTON FARM EQUIPM CANTON MS MCC: 5599 MERCHANT ZIP:	18.00
05/02	05/03	2424760GA8PXMVJ95	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	405.48
05/02	05/03	2475542GA7WK0PAF9	SOUTHERN TIRE MART JACKSON MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 272.30 TAX INCLUDED: 1 CUSTOMER CODE: 16395344	3,890.00
05/07	05/08	2475542GF7KANW0S1	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	358.06
05/07	05/09	2464373GG0VYMPRWT	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.66
05/08	05/09	2422443GH31T9A74B	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	80.82
05/08	05/09	2424760GG8PX0VT4S	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	492.50
05/08	05/09	2443105GG2DJX7G3P	HEAVYQUIP (JAX) 219-947-8230 MS MCC: 5046 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 5371TP150768	3,009.50
05/08	05/09	2475542GG85YW3HMN	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	139.92
05/09	05/10	2405523GH2M2XD1QX	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.39 TAX INCLUDED: 1	97.64
05/09	05/11	2422443GJ31T98J7W	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	119.27
05/10	05/11	2406720GJ0000001Q	SCOTT EQUIP-JACKSON-JACKSON MS MCC: 5599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	367.81
05/10	05/11	2469588GJS66QPFFF	ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61099338083	2,829.72
05/11	05/13	2470780GK0T55D8PA	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	85.78
05/11	05/13	2424760GK8PYR5ZQ2	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	392.00
05/11	05/13	2475542GK8F9PNZTX	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	556.00
05/12	05/13	7404096GL07Z9HX3H	EMPIRE TRUCK SALES RICHLA RICHLAN CREDIT MCC: 5046 MERCHANT ZIP:	929.33
05/15	05/16	2405523GP2M2XD1DN	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.38 TAX INCLUDED: 1	82.27

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/16	05/16	2422443GR2ZY3G1Z6	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC81359	1,267.38
05/16	05/18	2478930GT7BL0A67M	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 16.00 TAX INCLUDED: 1 CUSTOMER CODE: PO 136688535480	400.00
05/17	05/18	2443105GTRQEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	522.67
06/21	05/22	2405523GX2M2XD1QZ	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.05 TAX INCLUDED: 1	123.01
05/21	05/22	2424760GX6SQ023MT	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	572.26
05/23	05/24	2405523GZ2M2PMYOK	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 5.68 TAX INCLUDED: 1	86.78
05/23	05/24	2422443H031T97A69	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	91.14
05/23	05/25	2478930H08NBY15DF	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.48 TAX INCLUDED: 1 CUSTOMER CODE: PO 143210537385	162.00
05/23	05/25	2478930H08NBY15QZ	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 19.19 TAX INCLUDED: 1 CUSTOMER CODE: PO 143312634699	479.96
05/24	05/26	2422443H131T9BSVE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	40.31
05/25	05/27	2405523H12M2VG0AR	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 6.16 TAX INCLUDED: 1	94.14
05/25	05/27	2475542H18642J5PS	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,769.38
05/25	05/28	2478930H392MAHPAR	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.69 TAX INCLUDED: 1 CUSTOMER CODE: PO 145619539726	42.40
05/30	05/31	2422443H731T91SBZ	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	104.46
05/30	05/31	2424760H68PX8BYYL	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,073.23
05/30	05/31	2443105H6RQEB2RS1	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	347.30
05/30	05/31	2444500H7BLLV65TY	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.73
05/31	06/01	2422443H82ZY4F2P3	FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ChargePCard	172.65
05/29	05/30	2449215H5S0M04NDA	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0196 \$50.00 MS HERITAGE TRUST 228-697-1066 MS MCC: 8398 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
05/08	05/09	2449215GGJJ58HXFY	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$246.66 POLICEONE WWW.POLICEONE CA MCC: 7392 MERCHANT ZIP: 94111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	225.00
05/15	05/16	2427074GP0JP8YJJ4	Laacke & Joys Company 252-7772280 WI MCC: 5046 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED:	21.65
05/05	05/06	2469216GD2XPEWHJ6	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$273.26 SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430115817	33.00
05/07	05/08	2422638GGBLGZQ5F4	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0507182720	143.91
05/28	05/29	2469216H52XK74SYD	SQ *AUTONBERRY PROHEALTH Madison MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430116007	55.00
05/30	05/31	2424760H68PX8BZ17	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5072 MERCHANT ZIP:	40.35
05/03	05/04	2490641GB1JNK52VZ	HELEN KELLER TOTAL XXXX XXXX XXXX 0238 \$660.23 4IMPRINT 877-4487746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.23

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/01	05/02	2444500GA00WMNTYD	TODD WILSON TOTAL XXXX XXXX XXXX 0246 \$95.94 BELK #576 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	24.99
05/02	05/04	2410838GBLHB2FWR	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 6561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1076859498	34.95
05/14	05/15	2423900QNS66JTYKX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	36.00
05/22	05/23	2423900GY66KQ8NP	BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$39.95 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	39.95
05/02	05/04	2449398QQ2LXB289R	JOSH FISH TOTAL XXXX XXXX XXXX 0337 \$194.95 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	194.95
05/16	05/17	2423900GRS66K020A	JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$99.90 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	99.90
05/01	05/02	2422443GA31T9DZ86	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$36.98 BARNETT PHILLIPS L CANTON MS MCC: 6251 MERCHANT ZIP:	36.98

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Interest Charge Calculation

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

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	33,585.70	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

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

Additional Account Information

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

CARD SERVICES										
VENDOR NUMBER: 15739										
STATEMENT CLOSING DATE: 1-May-18										
NAME: Hardy Crunk										
CARD NUM 6301-0014										
PERIOD 05/02/2018 - 06/01/2018										
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME: Danny Lee										
CARD NUM 6301-0022										
PERIOD: 05/02/2018 - 06/01/2018										
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
5/7/2018	Barnett Phillips	\$ 39.01	Danny Lee	Marking Wand/ Paint	001	151	641	Y		
5/9/2018	Southern Homes Landscap	\$ 38.39	Danny Lee	Landscaping	001	151	546	Y		
5/15/2018	Southern Homes Landscap	\$ 137.93	Danny Lee	Landscaping	001	151	546	Y		
5/16/2018	Barnett Phillips	\$ 21.11	Danny Lee	Towles	001	151	641	Y		
5/24/2018	Grainger	\$ 2,094.00	Danny Lee	Ice Maker	001	151	919	Y		
Total		\$ 2,330.44								
NAME: Terance Bacon										
CARD NUM 6301 0030										
PERIOD: 05/02/2018 - 06/01/2018										
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
5/3/2018	Barnett Phillips	\$ 43.42	Terance Bacon	Construction Material	001	151	641	Y		
5/7/2018	Barnett Phillips	\$ 10.07	Terance Bacon	Tools	001	151	644	Y		
5/7/2018	Lowes	\$ 382.30	Terance Bacon	Water Tank	001	151	641	Y		
5/8/2018	Barnett Phillips	\$ 16.64	Terance Bacon	Tools	001	151	644	Y		
5/11/2018	Kraft Auto Parts	\$ 24.25	Terance Bacon	Oil	001	151	646	Y		
5/16/2018	Barnett Phillips	\$ 21.10	Terance Bacon	Building Material	001	151	641	Y		
5/17/2018	Barnett Phillips	\$ 12.08	Terance Bacon	Paint Brush	001	151	641	Y		
5/21/2018	Kraft Auto Parts	\$ 3.05	Terance Bacon	Auto	001	151	681	Y		
5/22/2018	Barnett Phillips	\$ 6.71	Terance Bacon	Tools	001	151	644	Y		
5/24/2018	Madison Ace	\$ 46.97	Terance Bacon	Bulbs	001	151	641	Y		
5/24/2018	Lowes	\$ 39.97	Terance Bacon	Fire Extinguisher	001	151	641	Y		
5/25/2018	Barnett Phillips	\$ 7.19	Terance Bacon	Plumbing	001	151	641	Y		

5/25/2018	Barnett Phillips	\$	8.36	Terance Bacon	Electrical	001	151	641	Y
5/25/2018	Kraft Auto Parts	\$	21.78	Terance Bacon	Trailer lights	001	151	681	Y
5/25/2018	Kraft Auto Parts	\$	17.38	Terance Bacon	Trailer Adpt.	001	151	681	Y
5/30/2018	Barnett Phillips	\$	13.97	Terance Bacon	Tools	001	151	644	Y
5/31/2018	Barnett Phillips	\$	24.48	Terance Bacon	Tools	001	151	644	Y
TOTAL		\$	699.72						
NAME:	AMBER POPE								
CARD NUM	6301 0048								
PERIOD:	05/02/2018 - 06/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
5/1/2018	Office Depot	\$67.80	AMBER POPE	Office Supplies	150	301	603	Y	
5/11/2018	Phillips Lumber	\$21.10	AMBER POPE	Other Supplies & Materials (s	150	301	603	Y	
5/15/2018	Phillips Lumber	\$140.00	AMBER POPE	Other Supplies & Materials (s	150	301	646	Y	
TOTAL		\$228.90							
NAME:	MICHAEL STEELE								
CARD NUM	6301 0055								
PERIOD:	05/02/2018 - 06/01/2018								
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
5/2/18	Empire Truck Sales	\$929.33	MICHAEL STEELE	repair parts	150	300	681	Y	
5/3/18	Canton Farm Equipment	\$18.00	MICHAEL STEELE	repair parts	150	300	681	Y	
5/3/18	Deviney Rental & Supply	\$405.48	MICHAEL STEELE	repair parts	150	300	681	Y	
5/3/18	Southern Tire Mart	\$3,890.00	MICHAEL STEELE	tires	150	300	680	Y	
5/8/18	Tri-State Truck Center	\$358.06	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Southern Homes Landscap	\$44.66	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/8/18	Phillips Lumber	\$80.62	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/9/18	Jack-Knifed Trailer	\$492.50	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Heavyquip	\$3,009.50	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Tri-State Truck Center	\$139.92	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Mikes Auto Parts	\$97.64	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Phillips Lumber	\$119.27	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/11/18	Scott Equipment	\$367.81	MICHAEL STEELE	repair parts	150	300	681	Y	
5/11/18	Arrow Magnolia	\$2,829.72	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/11/18	Superior Tire	\$392.00	MICHAEL STEELE	tires	150	300	680	Y	
5/13/18	Gluckstadt Truck & Trailer	\$85.78	MICHAEL STEELE	repair parts	150	300	681	Y	
5/13/18	Tri-State Truck Center	\$556.00	MICHAEL STEELE	repair parts	150	300	681	Y	

5/12/18	Empire Truck Sales	-929.33	MICHAEL STEELE	repair parts	150	300	681	Y
5/16/18	Mikes Auto Parts	\$82.27	MICHAEL STEELE	repair parts	150	300	681	Y
5/16/18	Fastenal	\$1,257.38	MICHAEL STEELE	other supplies and materials	150	300	646	Y
5/16/18	FleetPride	\$400.00	MICHAEL STEELE	antifreeze	150	300	675	Y
5/17/18	Napa Auto Parts	\$522.67	MICHAEL STEELE	repair parts	150	300	681	Y
5/22/18	Mikes Auto Parts	\$123.01	MICHAEL STEELE	repair parts	150	300	681	Y
5/22/18	Deviney Rental & Supply	\$572.26	MICHAEL STEELE	repair parts	150	300	681	Y
5/24/18	Mikes Auto Parts	\$86.78	MICHAEL STEELE	repair parts	150	300	681	Y
5/23/18	Phillips Lumber	\$91.14	MICHAEL STEELE	other supplies and materials	150	300	646	Y
5/25/18	FleetPride	\$162.00	MICHAEL STEELE	repair parts	150	300	681	Y
5/25/18	FleetPride	\$479.96	MICHAEL STEELE	other supplies and materials	150	300	646	Y
5/25/18	Phillips Lumber	\$40.31	MICHAEL STEELE	other supplies and materials	150	300	646	Y
5/27/18	Mikes Auto Parts	\$94.14	MICHAEL STEELE	repair parts	150	300	681	Y
5/27/18	Tri-State Truck Center	\$1,769.38	MICHAEL STEELE	repair parts	150	300	681	Y
5/28/18	FleetPride	\$42.40	MICHAEL STEELE	repair parts	150	300	681	Y
5/31/18	Phillips Lumber	\$104.46	MICHAEL STEELE	repair parts	150	300	681	Y
5/31/18	Deviney Rental & Supply	\$3,073.23	MICHAEL STEELE	repair parts	150	300	681	Y
5/31/18	Napa Auto Parts	\$347.30	MICHAEL STEELE	repair parts	150	300	681	Y
6/1/18	Walmart	\$41.73	MICHAEL STEELE	other supplies and materials	150	300	646	Y
6/1/18	Fastenal	\$172.65	MICHAEL STEELE	other supplies and materials	150	300	646	Y
TOTAL		\$22,350.03						
NAME:	Madison County BOS1							
CARD NUM	6301 0196							
PERIOD	05/02/2018 - 06/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
29-May-18	MS HERITAGE TRUST	\$50.00	HARDY CRUNK	TICKET FOR SHEILA JONES	001	100	646	N
TOTAL		\$50.00						
NAME:	Madison County Sheriff's Office							
CARD NUM	6301 0212							
BILLING PERI	05/02/2018 - 06/01/2018							
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/8/2018	AXON Academy	\$225.00	Jeff Waldrop	taser recert class	001	200	487	Y
5/15/2018	Laacke & Joys Company	\$21.65	Wayne Wells	parts	001	200	543	Y
TOTAL		\$246.65						

CARD NUM	XXXX 0261									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME:	Mike Chapman									
CARD NUM	XXXX 0287									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME:	MCSO - Kim Henderson									
CARD NUMB	XXXX 0295									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME:	MCSO - Tommy Jones									
CARD NUM	XXXX 0303									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME:	MCSO - Trey Curtis									
CARD NUM	XXXX0311									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
TOTAL	NO ACTIVITY									
NAME:	MCSO - Brian Loveall									
CARD NUM	XXXX 0329									
PERIOD:	05/02/2018 - 06/01/2018									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
5/22/2018	Southern Connection	\$39.95	Brian Loveall	clothing	001	200	691	Y		

CARD SERVICES												
VENDOR NUMBER: 15739												
STATEMENT CLOSING DATE:	1-Jun-18											
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PUR	RECEIPT	TO	CHARGE		
29-May-18	MS HERITAGE TRUST	\$50.00	HARDY CRUNK	TICKET FOR SHEILA JONES	001	100	646	N	\$50.00			
5/1/2018	Barnett Phillips	\$36.98	Andrico Blackman	plumbing	001	151	540	Y	\$36.98			
5/9/2018	Southern Homes Lands	\$38.39	Danny Lee	Landscaping	001	151	546	Y				
5/15/2018	Southern Homes Lands	\$137.93	Danny Lee	Landscaping	001	151	546	Y	\$176.32			
5/7/2018	Barnett Phillips	\$39.01	Danny Lee	Marking Wand/ Paint	001	151	641	Y				
5/16/2018	Barnett Phillips	\$21.11	Danny Lee	Towles	001	151	641	Y				
5/3/2018	Barnett Phillips	\$43.42	Terance Bacon	Construction Material	001	151	641	Y				
5/7/2018	Lowes	\$382.30	Terance Bacon	Water Tank	001	151	641	Y				
5/16/2018	Barnett Phillips	\$21.10	Terance Bacon	Building Material	001	151	641	Y				
5/17/2018	Barnett Phillips	\$12.08	Terance Bacon	Paint Brush	001	151	641	Y				
5/24/2018	Madison Ace	\$46.97	Terance Bacon	Bulbs	001	151	641	Y				
5/24/2018	Lowes	\$39.97	Terance Bacon	Fire Extinguisher	001	151	641	Y				
5/25/2018	Barnett Phillips	\$7.19	Terance Bacon	Plumbing	001	151	641	Y				
5/25/2018	Barnett Phillips	\$8.36	Terance Bacon	Electrical	001	151	641	Y	\$621.51			
5/7/2018	Barnett Phillips	\$10.07	Terance Bacon	Tools	001	151	644	Y				
5/8/2018	Barnett Phillips	\$16.64	Terance Bacon	Tools	001	151	644	Y				
5/22/2018	Barnett Phillips	\$6.71	Terance Bacon	Tools	001	151	644	Y				
5/30/2018	Barnett Phillips	\$13.97	Terance Bacon	Tools	001	151	644	Y				
5/31/2018	Barnett Phillips	\$24.48	Terance Bacon	Tools	001	151	644	Y	\$71.87			
5/11/2018	Kraft Auto Parts	\$24.25	Terance Bacon	Oil	001	151	646	Y	\$24.25			
5/21/2018	Kraft Auto Parts	\$3.05	Terance Bacon	Auto	001	151	681	Y				
5/25/2018	Kraft Auto Parts	\$21.78	Terance Bacon	Trailer Lights	001	151	681	Y				
5/25/2018	Kraft Auto Parts	\$17.38	Terance Bacon	Trailer Adpt.	001	151	681	Y	\$42.21			
5/24/2018	Grainger	\$2,094.00	Danny Lee	Ice Maker	001	151	919	Y	\$2,094.00			
5/8/2018	AXON Academy	\$225.00	Jeff Waldrop	taser recert class	001	200	487	Y	\$225.00			
5/15/2018	Laacke & Joys Company	\$21.65	Wayne Wells	parts	001	200	543	Y	\$21.65			

5/1/2018	Belk	\$24.99	Todd Wilson	clothing	001	200	691	Y	
5/2/2018	Cavender's Boot City	\$34.95	Todd Wilson	clothing	001	200	691	Y	
5/14/2018	Southern Connection	\$36.00	Todd Wilson	clothing	001	200	691	Y	
5/22/2018	Southern Connection	\$39.95	Brian Loveall	clothing	001	200	691	Y	
5/16/2018	Southern Connection	\$99.90	Jason Barnes	clothing	001	200	691	Y	
5/3/2018	Academy Sports	\$194.95	Josh Fish	clothing	001	200	691	Y	\$430.74
5/30/2018	Hartley Equipment Co.	\$40.35	Thomas Strait	Tools, Supplies	001	220	643	Y	\$40.35
5/5/2018	Auttonberry Associates	\$33.00	Chuck McNeal	Heart saver CPR AED (1)	001	220	646	Y	
5/7/2018	Wal-mart	\$143.91	Laura Leathers	Computer Supplies	001	220	646	Y	
5/22/2018	Auttonberry Associates	\$56.00	Chuck McNeal	Heart saver CPR AED (2)	001	220	646	Y	\$232.91
5/9/18	Southern Homes Lands	\$44.66	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/8/18	Phillips Lumber	\$80.62	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/9/18	Phillips Lumber	\$119.27	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/11/18	Arrow Magnolia	\$2,829.72	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/16/18	Fastenal	\$1,257.38	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/23/18	Phillips Lumber	\$91.14	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/25/18	FleetPride	\$479.96	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
5/25/18	Phillips Lumber	\$40.31	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
6/1/18	Walmart	\$41.73	MICHAEL STEELE	other supplies and materials	150	300	646	Y	
6/1/18	Fastenal	\$172.65	MICHAEL STEELE	other supplies and materials	150	300	646	Y	\$5,157.44
5/16/18	FleetPride	\$400.00	MICHAEL STEELE	antifreeze	150	300	675	Y	\$400.00
5/3/18	Southern Tire Mart	\$3,890.00	MICHAEL STEELE	tires	150	300	680	Y	
5/11/18	Superior Tire	\$392.00	MICHAEL STEELE	tires	150	300	680	Y	\$4,282.00
5/2/18	Empire Truck Sales	\$929.33	MICHAEL STEELE	repair parts	150	300	681	Y	
5/3/18	Canton Farm Equipmer	\$18.00	MICHAEL STEELE	repair parts	150	300	681	Y	
5/3/18	Deviney Rental & Supp	\$405.48	MICHAEL STEELE	repair parts	150	300	681	Y	
5/8/18	Tri-State Truck Center	\$358.06	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Jack-Knifed Trailer	\$492.50	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Heavyquip	\$3,009.50	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Tri-State Truck Center	\$139.92	MICHAEL STEELE	repair parts	150	300	681	Y	
5/9/18	Mikes Auto Parts	\$97.64	MICHAEL STEELE	repair parts	150	300	681	Y	
5/11/18	Scott Equipment	\$367.81	MICHAEL STEELE	repair parts	150	300	681	Y	

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	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

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



4715621863030022 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
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
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments other than statement	Amount
06/07	05/09	84824430031796V0F	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	39.01
06/00	05/11	24643730J0VVP1DPA	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 2	69.39
06/15	06/17	21649769R0VYHQ2V8	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 780 MERCHANT ZIP: 39048 SALES TAX \$ 0.00 TAX INCLUDED: 2	137.93
06/16	06/17	24824430131796J6X	BARNETT PHILLIPS L CANTON MS MCC: 5261 MERCHANT ZIP:	21.11
08/24	08/26	0476642H13H3HNZV8	GRANGER 677-2022884 IL MCC: 5006 MERCHANT ZIP: 60046 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8307876920	2,094.00
08/01	08/01	00000000000000000000	TOTAL PURCHASES \$2,330.44 TOTAL \$2,330.44	0.00

Handwritten signature and date:
 June 11, 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

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: 5/1/2018 - 5/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/7/2018	Barnett Phillips	\$ 39.01	Danny Lee	Marking Wand/ Paint	001	151	641	Y
5/9/2018	Southern Homes Landscape	\$ 38.39	Danny Lee	Landscaping	001	151	546	Y
5/15/2018	Southern Homes Landscape	\$ 137.93	Danny Lee	Landscaping	001	151	546	Y
5/16/2018	Barnett Phillips	\$ 21.11	Danny Lee	Towles	001	151	641	Y
5/24/2018	Grainger	\$ 2,094.00	Danny Lee	Ice Maker	001	151	919	Y

Total \$ 2,330.44


 June 11, 2018

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: 10534005
Special :	Time: 14:31:19
Instructions :	Ship Date: 05/07/18
:	Invoice Date: 05/07/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
Due Date: 06/10/18	
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: bld and grounds (601) 855-5674 () -
Customer #: M1180 M1181	Customer PO: CCARD
	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	286435H	MARKING,ORANGE FLUO 17oz	5.5200 EA	5.5200	5.52
1.00	1.00	P	EA	780636	MARKING WAND	33.4900 EA	33.4900	33.49

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

Sale

Merchant ID: 542929802110364
Term ID: L160202812
Exp 07, 2018 02:31 PM
Batch#: 021 Inv #: 000010
VISA Entry Method: C
XXXXXXXXXXXX0022
Seq. #: 0010 Auth. Code: 007007

Total: \$ 39.01

APPROVED

VISA CREDIT
AID: A0000000031010
TST: 6800
IVR: 0000000000
AC: CFC1799883B03AA1 ARC: 00
IAD: 06000003A00000

Customer Copy
THANK YOU!

VISA 0022 JH	39.01	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$39.01
Total applied:	39.01	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	39.01
						Tax #	TAX EXEMPT
						Tax	0.00

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 \$39.01**

Customer Copy

* 0 0 T 7 N F 0 0 1 1 0 5 U J P 0 *

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:

40573A

Invoice Date
May 9, 2018

Time
5/9/18 11:44 AM

Customer PO

SOUTHERN HOMES LANDSCAPE

2498 HIGHWAY 51
CANTON, MS 39046-9150

601-859-8487

05/09/2018

11:26:43

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0022
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0009
ARQC: 7E4CF606799550D4
SEQ #: 6
Batch #: 2
Trans #: 6
Approval Code: 009368
TRANS ID: 388129602604034
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$38.39

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
1.00	bulk top soil	24.50	\$ 24.50
1.00	fert. 0003	13.89	\$ 13.89

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
\$	38.39	\$ 38.39
visa	Amount Due	Sales Tax
	0.00	Total Due
		\$ 38.39

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:
40698A

Invoice Date
May 15, 2018
Time

5/15/18 8:04 AM

Customer PO

SOUTHERN HOMES LANDSCAPE
2498 HIGHWAY 51
CANTON, MS 39046-9150
601-859-8487
05/15/2018 07:45:52
CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXXXX0022
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 000A
ARQC: 0E6749A42C82636E
SEQ #: 1
Batch #: 7
Trans #: 1
Approval Code: 015343
TRANS ID: 308135470227514
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$137.93

THANK YOU

CUSTOMER COPY

Quantity	Line Item ID	Unit Price	Extention
2.00	bulk Black Mulch	35.75	\$ 71.50
1.00	bulk top soil	24.50	\$ 24.50
7.00	straw pine square LA	6.99	\$ 48.93

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

Check #/Credit Card/Cash	Payment Applied	Sub Total
\$	137.93	\$ 137.93
		Sales Tax
visa	Amount Due	Total Due
	0.00	\$ 137.93

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1	Invoice: 10534895
Special : Instructions : :	Time: 09:55:37 Ship Date: 05/16/18 Invoice Date: 05/16/18 Due Date: 06/10/18
Sale rep #: 7 JOHNIE HERRING	Accl rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 () -
Customer #: M1180	M1181
Customer PO: CCARD	Order By:

poplmg01

10TH

T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	575852	200CT BOX SHOP TOWEL	21.1104 EA	21.1104	21.11
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929802110354 Term ID: LK00202988 May 16, 2018 Batch#: 021 VISA XXXXXXXXXXXX0022 Seq. #: 0005</p> <p>10:01 AM Inv #: 000005 Entry Method: C Auth Code: 016297</p> <p>Total: \$ 21.11</p> <p>APPROVED</p> <p>VISA CREDIT AID: 0000000031010 ISI: 0000 FVR: 000000000 AC: 404C1B73C3C4615C IAD: 0000A03A0000</p> <p>ARC: 00</p> <p>Customer Copy THANK YOU!</p>								

VISA 0022 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$21.11
	SHIP VIA				
Total applied: 21.11	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 21.11
	X				

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

Weight: 5 lbs.

TOTAL \$21.11

Customer Copy



GRAINGER®

3551 I-55 SOUTH
 JACKSON, MS 39212-4963
 www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 858250665
 INVOICE NUMBER 9798848652
 INVOICE DATE 05/24/2018
NO AMOUNT DUE

SHIP TO

MADISON CNTY EMA-911
 125 W NORTH ST
 CANTON MS 39046-3720

PO NUMBER: DL1964
 CALLER: DANNY LEE
 CUSTOMER PHONE: 6018555533
 ORDER NUMBER: 1322021127
 INCO TERMS: FOB ORIGIN

BILL TO

MADISON CNTY EMA-911
 146 W CENTER ST
 CANTON MS 39046-3735

Pay Invoices online at:
www.grainger.com/invoicing
 Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	6DYT4	ICE MAKER,29-3/4" H,MAKES 70 LB.,AIR MANUFACTURER # SCI-035 Delivery #:6397675928 Date: 05/24/2018 Carrier: AAA COOPER TRANS. No:of Pkgs: Wt: 100.000 SHIPPED FROM: DC SOUTHAVEN 946 4300 OLD AIRWAYS BLVD.,SOUTHAVEN,MS 38671-1865	1	2,094.00	2,094.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
 PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 2,094.00
 CR. CARD OR CASH RECEIVED 2,094.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
 Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

Danny Lee

From: Grainger <Grainger@service.grainger.com>
Sent: Thursday, May 24, 2018 4:56 PM
To: Danny Lee
Subject: Grainger Order Confirmation #1322021127 / P.O. #DL1964

[Redacted]

[Redacted]

Hello Danny Lee,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

[Redacted]

Order #1322021127
PO #DL1964

[Redacted]

[Redacted]

Subtotal **\$2,094.00**
Estimated Tax **\$0.00**
Estimated Shipping **\$0.00**

[Redacted]

[Redacted]
Madison Cnty Ema-911
125 W North St
Canton, MS 39046-3720
US

[Redacted]

Grainger EIN **36-1150280**
Customer Account # ******0665**
Phone **(601) 855-5533**

[Redacted] **\$2,094.00**

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

[Redacted]



JET ICE
Ice Maker, 29-3/4" H, Makes 70 Lb.,
Air
Item # 6DYT4
Price **\$2,094.00 / each**

STATUS
Preparing to Ship
Expected to Arrive Fri May 25

TOTAL \$2,094.00
QTY 1

These items are sold for domestic consumption in the US. If exported, purchaser assumes full responsibility for compliance with US export con All US and Export orders are subject to the Grainger Terms of Sale as set forth on the website and/or an existing contract, if applicable. Prodi shipped directly from suppliers to customers are subject to supplier availability.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment
 Now Balance 0.00 Payment Due Date 06/26/10 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

12455
 0106



4715621463810030 0000000 0800000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	0.00
Credit Limit	5,000.00
Available Credit	4,856.00

Payment Information	
Statement Closing Date	06/01/10
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/10
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
 810-049-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchase, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
05/03	05/04	2422443GQ31T0E0D0	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	43.48
05/07	05/08	2422443GQ31T00V1K	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	10.07
05/07	05/08	24602100P2XJVQR80	LOWES #02820* MADISON MS MCC: 6200 MERCHANT ZIP: 30110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	502.50
05/08	05/09	2422443GQ31T0A707	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	10.64
05/11	05/13	2424700K0PYPH6Z07	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1	24.20
05/10	05/17	2422443GQ31T06J4W	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	21.10
05/17	05/18	2422443GQ31T0BHJM	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	12.08
05/21	05/22	2424700K0PWL202	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1234	3.05
05/22	05/23	2422443GQ31T0510R	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	6.71
05/24	05/25	2443106H0905B4ZKZ	MADISON ACE HARDWARE MADISON MS MCC: 6261 MERCHANT ZIP: 30110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	48.97
05/24	05/26	2460210H02XBH2R0K	LOWES #02820* MADISON MS MCC: 6200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	39.07
05/25	05/27	2422443H231T0V2WJ	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	7.19
05/25	05/27	2422443H231T0V2X2	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	8.38
05/25	05/27	2424700H10P2BFA0	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	21.78
05/25	05/27	2424700H10P20R2Z	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	17.38

Continued on next page

Handwritten signature and date:
 June 11, 2010

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits - and Adjustments since last statement	Amount
06/30	06/31	24224431791T01SAX	BARNETT PHILLIPS I. CANTON MS MO: 6261 MERCHANT ZIP:	19.07
06/31	06/01	24224431031T0R20Q	BARNETT PHILLIPS I. CANTON MS MO: 6261 MERCHANT ZIP:	24.16
06/01	06/01	000000000000COMPO	TOTAL PURCHASES \$699.72	0.00
			TOTAL \$699.72	

Interest Charge Calculation

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

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

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

NAME: Terance Bacon
 CARD NUMBER: 6301 0030
 BILLING PERIOD: 5/1/2018 - 5/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2018	Barnett Phillips	\$ 43.42	Terance Bacon	Construction Material	001	151	641	Y
5/7/2018	Barnett Phillips	\$ 10.07	Terance Bacon	Tools	001	151	644	Y
5/7/2018	Lowes	\$ 382.30	Terance Bacon	Water Tank	001	151	641	Y
5/8/2018	Barnett Phillips	\$ 16.64	Terance Bacon	Tools	001	151	644	Y
5/11/2018	Kraft Auto Parts	\$ 24.25	Terance Bacon	Oil	001	151	646	Y
5/16/2018	Barnett Phillips	\$ 21.10	Terance Bacon	Building Material	001	151	641	Y
5/17/2018	Barnett Phillips	\$ 12.08	Terance Bacon	Paint Brush	001	151	641	Y
5/21/2018	Kraft Auto Parts	\$ 3.05	Terance Bacon	Auto	001	151	681	Y
5/22/2018	Barnett Phillips	\$ 6.71	Terance Bacon	Tools	001	151	644	Y
5/24/2018	Madison Ace	\$ 46.97	Terance Bacon	Bulbs	001	151	641	Y
5/24/2018	Lowes	\$ 39.97	Terance Bacon	Fire Extinguisher	001	151	641	Y
5/25/2018	Barnett Phillips	\$ 7.19	Terance Bacon	Plumbing	001	151	641	Y
5/25/2018	Barnett Phillips	\$ 8.36	Terance Bacon	Electrical	001	151	641	Y
5/25/2018	Kraft Auto Parts	\$ 21.78	Terance Bacon	Trailer Lights	001	151	681	Y
5/25/2018	Kraft Auto Parts	\$ 17.38	Terance Bacon	Trailer Adpt.	001	151	681	Y
5/30/2018	Barnett Phillips	\$ 13.97	Terance Bacon	Tools	001	151	644	Y
5/31/2018	Barnett Phillips	\$ 24.48	Terance Bacon	Tools	001	151	644	Y
Total								\$ 699.72

Handwritten signature and date: June 11, 2018

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: 10533676
Special Instructions:	Time: 10:16:39
Sale rep #: 13 JAMES WEHR	Shp Date: 05/03/18
Acct rep code:	Invoice Date: 05/03/18
	Due Date: 06/10/18
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Shp To: (601) 855-5874 () -
Customer #: M1180 M1181	Customer PO: T. BACON
	Order By:

popling01

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	BG	280755	CONCRETE MIX/ FAST SET 50LB	8.3424 BG	8.3424	16.68
1.00	1.00	P	EA	341150	3/8X6 SDS+ HAMMER BIT	8.4384 EA	8.4384	8.44
2.00	2.00	P	EA	776629	ZINC COLD GALV COMPOUND	7.9584 EA	7.9584	15.92
2.00	2.00	P	EA	A	ANCHOR	1.1900 EA	1.1900	2.38

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

Sale

Merchant ID: 542929802118364
Term ID: 1K00202916
May 03, 2018 10:18 AM
Batch#: 004 Inv #: 000001
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0001 Appr. Code: 003082

Total: \$ 43.42

APPROVED

VISA CREDIT
AID: A000000031010
TSI: 6800
IVR: 0000000000
AC: 72E8735E528550AF ARC: 00
TAD: 06080A03A0000

Customer Copy
THANK YOU!

VISA 0030 003082 43.42	FILLED BY C	Sales total \$43.42
Total applied: 43.42	SHIP VIA X	Taxable 0.00
	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable 43.42
		Tax # TAX EXEMPT 0.00

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ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co. HEREBY
EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED,
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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
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Weight: 108 lbs.

TOTAL \$43.42



Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1

Invoice: **10533956**

Special : Time: 11:05:29
 Instructions : Ship Date: 05/07/18
 : Invoice Date: 05/07/18
 Sale rep #: 7 JOHNIE HERRING Accl rep code: Due Date: 05/07/18

Sold To: *MADISON CO ROAD CREW Ship To:
 ATTN: ACCOUNTS PAYABLE (601) 856-5674
 P. O. BOX 608
 CANTON, MS 39046 () -

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

poplmg01

10TH

T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	409596	3/4X4 RED BRASS NIPPLE	10.0704 EA	10.0704	10.07
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 602929802110360 Term ID: LK00202980 May 07, 2018 11:09 AM Batch#: 013 Inv #: 000011 VISA Entry Method: C XXXXXXXXXXXXXXX0030 Seq. #: 0011 Acct Code: 007352</p> <p>Total: \$ 10.07</p> <p>APPROVED</p> <p>VISA CREDIT AID: A000000031010 TSI: 8500 TVR: 800000000 AC: 1499C6E1F06E70A ARC: 00 IAD: 0600003000000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 JH	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$10.07
	SHIP VIA CUSTOMER PICK-UP					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	10.07	X			Non-taxable	10.07
					Tax #	TAX EXEMPT
					Tax	0.00

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 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: 0 lbs.

TOTAL \$10.07

Customer Copy





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

- SALE -

SALE#: S2620HH2 2255844 FRANS#: 10705690 05-07-18

816147 AO SMITH 12-GAL 6YR ELECT	308.00
362829 UTIL 2-CI DIELECTRIC HIP (-	23.36
2 @ 11.68	
322391 3/4-UNIFIX24-IN UN COIN -	50.94
3 @ 16.98	

SUBTOTAL:	302.30
TOTAL TAX:	0.00
INVOICE 10434 TOTAL:	302.30
VISA:	302.30

VISA:XXXXXXXXXX0030 AMOUNT:302.30 AVINCD:007712
 CHIP REFID:262010308312 05/07/18 10:07:35
 APL: VISA CREDIT PVR: 000000000
 AID: A0000000031010 ISI: 6000

Thomas Brown
 STORE: 2620 TERMINAL: 10 05/07/18 10:09:04

OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

col. 151-646
 LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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

Customer Copy
INVOICE
PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10534153
Special : Instructions : Sale rep #: 13 JAMES WEHR	Time: 13:26:48 Ship Date: 05/08/18 Invoice Date: 05/08/18 Due Date: 06/10/18 Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5874 () -
Customer #: M1180 M1181	Customer PO: BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	361194	3/8" COBALT DRILL BIT	12.2784 EA	12.2784	12.28
4.00	4.00	P	EA	A	ANCHOR	1.0900 EA	1.0900	4.36

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

Sale

Merchant ID: 542929802110384
Term ID: LK002029R0
May 08, 2018 01:30 PM
Batch#: 014 Inv #: 000018
VISA Entry Method: C
XXXXXXXXXXXX0030
Seq. #: 0018 Appr. Code: 008999

Total: \$ 16.64

APPROVED

VISA CREDIT
AID: A000000031010
TSE: 6800
IVR: 8000080000
AC: 0001DE79220D79AE ARC: 00
IAD: 05080A03000000

Customer Copy
THANK YOU!

VISA 0030 0089999	16.64	FILLED BY	Sales total	\$16.64
Total applied:	16.64	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	16.64
		X	Tax # TAX EXEMPT	0.00

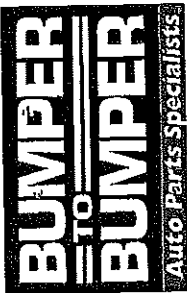
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INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR
PARTICULAR PURPOSE AND Barrett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

Weight: 2 lbs.

TOTAL \$16.64

Customer Copy





371-146593

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

RECEIVED BY



Invoice #

03710146593

(601)855-5676

MADISON CO ZONE 1
PO BOX 608

PO #
Date: 5/11/2018

Page #1
Time: 8:30:39
Courtman: CCC

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
5	PMO	5360	MERCON V QT	0.00	7.28	4.85	24.25	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
5	0.00	0.00	-0.00	0.00	36.40	24.25	0.00

CUSTOMER COPY

Pay This Amount: \$24.25 CC

CC Amt \$24.25

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

SALE

MID: 520000949871
 TID: 002 REF#: 00003415
 Bank ID: 6011
 Batch #: 131001 RRN: 200100001
 05/11/18 08:56:56
 Cust PO#: 1
 APPR CODE: 011114
 VISA
 *****0030 Chip
 /

AMOUNT \$24.25

APPROVED

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

CUSTOMER COPY

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10534935
Special Instructions	Time: 13:07:40
Sale rep #: 13 JAMES WEHR	Ship Date: 05/16/18
Acct rep code:	Invoice Date: 05/16/18
	Due Date: 06/10/18
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: T. BACON	Order By:

poplmg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	26082T	2X6-08 #2 TREATED SYP GROUND CONT	844.9500 MBF	6.7596	13.52
1.00	1.00	P	PAL	356200	50ct 4"x #10 Tan Deck Screw T25	7.5816 PAL	7.5816	7.58

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

Sale

Merchant ID: 542929802110364
Term ID: LK00202916
May 16, 2018
Batch#: 013
VISA
XXXXXXXXXXXX0030
Seq. #: 0006

01:13 PM
Inv #: 000006
Entry Method: C
App. Code: 016724

Total: \$ 21.10

APPROVED

VISA CREDIT
AID: A0000000031010
ISE: 6800
IVR: 800000800
AC: 40F4D6994017CBDC
IAD: 06080A03A00000

ARC: 00

Customer Copy
THANK YOU!

VISA 0030 016724	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$21.10
21.10	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
Total applied: 21.10	X				Non-taxable	21.10
					Tax #	TAX EXEMPT
					Tax	0.00

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INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR
PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
WITH THE SALE OF SAID PRODUCTS.

TBF: 16
Weight: 46 lbs.

TOTAL \$21.10

Customer copy



* 0 0 T 9 0 0 0 0 1 1 0 R U F R K *

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: **10535041**

Special Instructions: Sale rep #: 13 JAMES WEHR Acct rep code: Time: 14:27:28
 Shp Date: 05/17/18 Invoice Date: 05/17/18
 Due Date: 06/10/18

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

Customer #: M1180 M1181 Customer PO: T. BACON Order By:

popimg01

10TH
 T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	771953	2" OC FS WHT BRSTL BRUSH P/U BY MR T.BACON	6.0384 EA	6.0384	12.08
					BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812 Sale Merchant ID: 542929802110364 Term ID: L1800202916 Nov 17, 2018 02:33 PM Batch#: 014 Inv #: 000002 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0002 App. Code: 017799 Total: \$ 12.08 APPROVED VISA (CARD) AID: A0000000031010 TSI: 6000 IVR: 800000000 AC: 5EGC7384D33FAFD4 ARC: 60 TAD: 05000A03A08000 Customer Copy THANK YOU!			

VISA 0030 017799 12.08	FILLED BY	Sales total	\$12.08
Total applied: 12.08	SHIP VIA	Taxable	0.00
	RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	12.08
	X	Tax #	TAX EXEMPT
		Tax	0.00

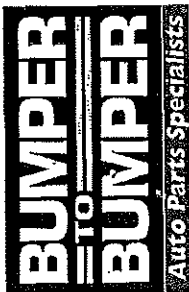
DISCLAIMER OF WARRANTIES
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 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION
 WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 0 lbs.

TOTAL \$12.08





371-147149

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

RECEIVED BY



Cash Station: BBB

36300 (601)855-5676

03710147149

Page #1
Time: 8:22:34
Counterman: TTT

PO #
Date: 5/21/2018

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BUS	BP/ATC-3-RP	BUSSMAN PRODUCT	0.00	4.57	3.05	3.05	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	4.57	3.05	0.00	0.00

Cash Amt \$3.05

CUSTOMER COPY

Pay This Amount: \$3.05 C.A

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

SALE

MID: 520000949871
TID: 002 REF#: 00003479
Bank ID: 6011
Batch #: 141001 RRN: 200100002
05/21/18 08:48:08
Cust PO#: 1234
APPR CODE: 021545
VISA
*****0030 Chip

AMOUNT \$3.05

APPROVED

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

CUSTOMER COPY

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10535377
Special :	Time: 10:31:31
Instructions :	Ship Date: 05/22/18
:	Invoice Date: 05/22/18
Sale rep #: 41 Grady Morgan	Accl rep code: Due Date: 06/10/18
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

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	341118	3/16X6 SDS+ HAMMER BIT	6.7104 EA	6.7104	6.71
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p>Sale</p> <p>Merchant ID: 542929002110364 Term ID: 1R00202908 May 22, 2018 10:39 AM Batch#: 026 Inv #: 000006 VISA Entry Method: C XXXXXXXXXXXX00030 Seq. #: 0006 Amer. Code: 022908</p> <p>Total: \$ 6.71</p> <p>APPROVED</p> <p>VISA CREDIT AID: 0000000031010 ISI: 6800 IVR: 000000000 AC: A16CCE16F6F799A8 ARC: 00 IAD: 06060A03A00000</p> <p>Customer Copy THANK YOU</p>								

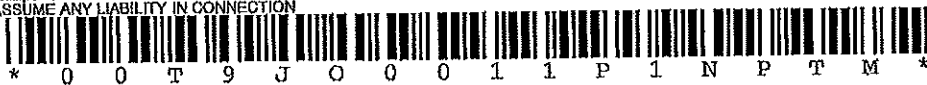
VISA 000 000	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$6.71
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	6.71
	6.71	X			Tax #	TAX EXEMPT
					Tax	0.00

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Weight: 0 lbs.

TOTAL \$6.71

2 - Customer Copy



MADISON ACE HARDWARE

Commercial & Industrial Supply

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



BUSINESS HOURS

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

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
209				Net 10th of the	H	05/24/18	

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

S
H
I
P
T
O

INVOICE #: 216484

DUPLICATE INVOICE

PAGE NO. 1

TAX CODE:005

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

QUANTITY		UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION																			
SHIPPED	ORDERED																									
2	2		3597226	BULB 65W2700K BR30ACE6PK	EACH	9.99	19.98																			
1	1		3515467	REFLECT FLOOD BULB65W12PK	EACH	26.99	26.99																			
<p>Madison Ace Hardware 952 Highway 51 South Madison, MS 39110 601-856-5555</p> <p>Ticket#216484 Cus#209 May 24 18 Usr 2 Slp H Rg# 2 Dr# 2 Time 07:14</p> <table border="1"> <thead> <tr> <th>Item Number</th> <th>Qty</th> <th>Price</th> <th>Ext</th> </tr> </thead> <tbody> <tr> <td>3597226</td> <td>2</td> <td>9.99</td> <td>19.98</td> </tr> <tr> <td>BULB 65W2700K BR30ACE6PK</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3515467</td> <td>1</td> <td>26.99</td> <td>26.99</td> </tr> <tr> <td>REFLECT FLOOD BULB65W12PK</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Subtotal 46.97 Tax .00 Total sale 46.97</p> <p>Cred Card 46.97 LAST 4 DIG 0030</p>							Item Number	Qty	Price	Ext	3597226	2	9.99	19.98	BULB 65W2700K BR30ACE6PK				3515467	1	26.99	26.99	REFLECT FLOOD BULB65W12PK			
Item Number	Qty	Price	Ext																							
3597226	2	9.99	19.98																							
BULB 65W2700K BR30ACE6PK																										
3515467	1	26.99	26.99																							
REFLECT FLOOD BULB65W12PK																										
SUBTOTAL						46.97	46.97																			
TAX AMOUNT						.00	.00																			
TOTAL AMOUNT						46.97	46.97																			



X
WE
PLEAS

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



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

- SALE -

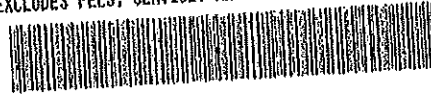
SALE#: S26200A1 1063657 TRANS#: 4171478 05-24-18

314106 FA FIRE EXT 2A 10 DC	39.97
SUBTOTAL:	39.97
TOTAL TAX:	0.00
INVOICE 04205 TOTAL:	39.97
VISA:	39.97

VISA:XXXXXXXXXX0030 AMOUNT:39.97 AUTHCD:024504
 CHIP REFID:262004189518 05/24/18 09:17:23
 APL: VISA CREDIT TUR: 8080008000
 RID: A0000000031010 TSI: 6000

Shane Graham
 STORE: 2620 TERMINAL: 04 05/24/18 09:18:35

OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

 *
 *

Phillips Lumber & Home Center

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
 ON ALL CORRESPONDENCE

Page: 1		Invoice: 10535717	
Special :		Time:	12:52:33
Instructions :		Ship Date:	05/25/18
		Invoice Date:	05/25/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:	Due Date:	05/25/18
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: CCARD	Order By:

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	455956	1/2MIPX3/8OD STRT UNION	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	450707	1/2X260" TEFLON TAPE	0.8928 EA	0.8928	0.89
1.00	1.00	P	EA	411067	3/4X1/2 PVC SPXF BUSHING	0.8544 EA	0.8544	0.85
1.00	1.00	P	EA	428237	3/4" SCH40 SXFIP ADAPTER	0.6624 EA	0.6624	0.66

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

Sale

Merchant ID: 642929802116369
 Term ID: LR00202988
 May 25, 2018 01:00 PM
 Batch#: 029 Inv #: 000019
 VISA Entry Method: C
 XXXXXXXXXXXX0030
 Seq. #: 0019 Appr Code: 025133

Total: \$ 7.19

APPROVED

VISA CREDIT
 AID: A0000000031010
 TSI: 6800
 IVR: 8000000000
 AC: 380FBAD00AS88071 ARC: 00
 IAD: 06060A03A00000

Customer Copy
 THANK YOU!

VISA 0030 JH	7.19	FILLED B	SHIP VIA	CUSTOMER PICK-UP		Sales total	\$7.19
Total applied:	7.19	X	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00	
					Non-taxable	7.19	Tax
					Tax #	TAX EXEMPT	0.00

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 WITH THE SALE OF SAID PRODUCTS.

Weight: 0 lbs.

TOTAL \$7.19

Customer Copy



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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: 10535721
Special : Instructions : :	Time: 13:19:07 Ship Date: 05/25/18 Invoice Date: 05/25/18 Due Date: 06/10/18
Sale rep #: 51 Ken Herbloom	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: C CARD TERANCE	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-1.00	-1.00	P	EA	428237	3/4" SCH40 SXFIP ADAPTER Credited from Invoice 10535717	0.6624 EA	0.6624	-0.66
-1.00	-1.00	P	EA	411067	3/4X1/2 PVC SPXF BUSHING Credited from Invoice 10535717	0.8544 EA	0.8544	-0.85
1.00	1.00	P	EA	422910	3/4" GALV STEEL COUPLING	4.7904 EA	4.7904	4.79
1.00	1.00	P	EA	422297	3/4X1/2 GALV BUSHING	5.0784 EA	5.0784	5.08

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

Sale

Merchant ID: 642929802110364
 Term ID: LK100202988
 Buy 25. 2018 01:26 PM
 Batch#: 029 Inv #: 000021
 VISA Entry Method: C
 XXXXXXXXXXXX0030
 Seq.#: 0021 Appr Code: 025269

Total: \$ 8.36

APPROVED

VISA CREDIT
 AID: A0000000031010
 TSI: 0800
 TVR: 000000000
 AC: 1007201625F35738 ARC: 00
 IAN: 00000A03A08000

Customer Copy
 THANK YOU

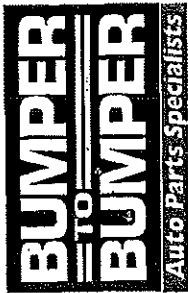
VISA 0030 025269	8.36	FILLED BY	Sales total	\$8.36
Total applied:	8.36	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	8.36
		X	Tax #	TAX EXEMPT
			TOTAL	\$8.36

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Customer copy

Weight: 0 lbs.





371-147421

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

RECEIVED BY



Invoice #

(601)855-5676

03710147421

PO #

MADISON CO ZONE 1
PO BOX 608

Date: 5/25/2018

Page #1

Time: 8:56:21

Counterman: GGG

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PHI	1157NAB2	MINIATURE LAMP	0.00	4.19	2.79	2.79	N
1	HOP	47385	ADAPTER 7 RV BLADE T	0.00	28.49	18.99	18.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	32.68	21.78	0.00

CC Amt \$21.78

Pay This Amount: \$21.78 CC

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

SALE

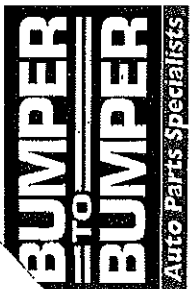
MID: 520000949871
 TID: 002 REF#: 00003520
 Bank ID: 6011
 Batch #: 145001 RRN: 250100003
 05/25/18 09:22:56
 Cust PO#: 7
 APPR CODE: 025588
 VISA
 *****0030 Chip
 /

AMOUNT \$21.78

APPROVED

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

CUSTOMER COPY



371-147418

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

RECEIVED BY

36300 (601)855-5676



Invoice #

03710147418

PO #

Date: 5/25/2018

Page #1

Time: 8:09:41

Counterman: BBB

MADISON CO ZONE 1
PO BOX 608

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	HOP	47365	TRL ADPT TRV 4 WAY	0.00	20.99	13.99	13.99	N
1	HOP	48105	4 WAY TRI END 12IN	0.00	5.09	3.39	3.39	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
2	0.00	0.00	-0.00	0.00	26.08	17.38	0.00

CC Amt \$17.38

Pay This Amount: \$17.38 CC

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

SALE

MID: 520000949871
TID: 002 REF#: 00003518
Bank ID: 6011
Batch #: 145001 RRN: 250100001
05/25/18 08:38:22
Cust PO#: 7
APPR CODE: 025888
VISA
*****0030 Chip

AMOUNT \$17.38

APPROVED

VISA CREDIT
AID: A8000000031010
TVR: 80 80 00 80 00
TS: 68 00

CUSTOMER COPY

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

Customer Copy
INVOICE

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ON ALL CORRESPONDENCE

Page: 1	Invoice: 10535941
Special Instructions:	Time: 07:54:38
Sale rep #: 13 JAMES WEHR	Ship Date: 05/30/18
Acct rep code:	Invoice Date: 05/30/18
	Due Date: 07/10/18
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: T. BACON
	Order By:

10TH
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	All Price/Uom	PRICE	EXTENSION
7.00	7.00	P	EA	A	ANCHOR	0.7900 EA	0.7900	5.53
1.00	1.00	P	EA	341142	5/16X6 SDS+ HAMMER BIT	8.4384 EA	8.4384	8.44
					P/U BY T. BACON			

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

Sale

Merchant ID: 642929802110364
Term ID: 1300202916
Mar 30, 2016 08:08 AM
Date: 022 Inv #: 000003
VISA Entry Method: C
XXXXXXXXXX0030
Seq. #: 0003 Auth Code: 030857

Total: \$ 13.97

APPROVED

VISA CREDIT
AID: A0000000031610
ISI: 6800
IVR: 0000000000
AC: 703114283F19AC6 ARC: 00
IAD: 060800000000

Customer Copy
THANK YOU!

VISA 0030 030857	13.97	FILLED	VER	Sales total	\$13.97
Total applied:	13.97	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
		X		Non-taxable	13.97
				Tax #	TAX EXEMPT
				Tax	0.00

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Weight: 4 lbs.

TOTAL \$13.97



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: **10536085**

Special Instructions: Time: 10:10:47
Shp Date: 05/31/18
Invoice Date: 05/31/18
Due Date: 07/10/18

Sale rep #: 13 JAMES WEHR Acct rep code:

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

Customer #: M1180 M1181 Customer PO: T. BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	CD	529419	DIGITAL MULTI-TESTER	19.1904 cd	19.1904	19.19
1.00	1.00	P	CD	820945	9V ALKALINE BATTERY	5.2900 cd	5.2900	5.29
					P/U BY MR T. BACON			
					BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812 Sale Merchant ID: 642929802L10364 Term ID: LK00202916 May 31, 2018 10:25 AM Batch#: 023 Inv #: 000003 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0003 Appr Code: 031222 Total: \$ 24.48 APPROVED VISA CREDIT AID: 00000000091010 TSI: 6000 TVR: 800000000 AC: 9C406DF616E2E562 ARC: 00 IAB: 0609A03A08000 Customer Copy THANK YOU!			

VISA 0030 031222	24.48	FILLED BY	Sales total	\$24.48
Total applied:	24.48	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	24.48
		X	Tax #	TAX EXEMPT
			Tax	0.00

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WITH THE SALE OF SAID PRODUCTS.

Customer Copy

Weight: 1 lbs.

TOTAL \$24.48



CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0048



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Post Date Amount	Minimum Payment	Amount Enclosed
0.00	08/28/18	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 875052
 Kansas City MO 64187-5052

AMBER POPE 12516
 MADISON CO BOS 0106
 PO BOX 608
 CANTON MS 39046-0608



4735621843030048 0000000 0000000

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	10,000.00

Payment Information	
Statement Closing Date	08/31/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
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 875052
 KANSAS CITY, MO 64187-5052

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
05/01	05/03	2444674GAEJH(Q)ASP	OFFICE DEPOT #2701 MADISON MS MCC: 6940 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	87.80
05/11	05/15	2422443GL31TOV6EH	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:	21.10
05/16	05/16	2422443GR31Y00AG0	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:	140.00
08/01	08/01	000000000000CMPO	TOTAL PURCHASES \$228.90 TOTAL \$228.90	0.00

Interest Charge Calculation

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

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

Amber Pope
 5/11/18
 6/11/18

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2018	Office Depot	67.8	AMBER POPE	Office Supplies	150	301	603	Y
5/11/18	Phillips Lumber	\$21.10	AMBER POPE	Other Supplies & Materials (sulphur sprir	150	301	603	Y
5/15/2018	Phillips Lumber	\$140.00	AMBER POPE	Other Supplies & Materials (sulphur sprir	150	301	646	Y
TOTAL		\$228.90						

Office DEPOT OfficeMax®

Madison - (601) 898-8854
05/01/2018 10:16 AM



ZTVT353P64QXR44F

SALE	2761-3-786-795635-18.4.2.	
878270	TNR,CE505A,BLA	100.99S
	Business Solutions Prc	53.10
	You Pay	53.10S
560349	CLP,BNDR,MN,60	4.49 S
	Business Solutions Prc	4.990
	You Pay	4.49S
1375498	Magazine Lit:H	9.39S
	Business Solutions Prc	6.79
	You Pay	6.79S
128817	MRKR,PERM,12PK	8.49S
	Business Solutions Prc	3.42
	You Pay	3.42S
	Subtotal:	67.80
	Total:	67.80
	Visa 0048:	67.80

AUTH CODE 001990
TDS Chip Read
AID A0000000031010 VISA CREDIT
TVR 800008000
CVS No Signature Required
SPC CARD# 9605

Tax Exemption Number 37962261
Total Savings:
\$55.56

WE WANT TO HEAR FROM YOU!

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

Visit www.officedepot.com/feedback
and enter the survey code below:
T54S ZH40 042D

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: 10534471
Special : Instructions : :	Time: 09:49:25 Ship Date: 05/11/18 Invoice Date: 05/11/18 Due Date: 06/10/18
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) 865-6674 () -
Customer #: M1180	M1181
Customer PO: AMBER CC	Order By:

poplmg01

10TH
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	360600	540'TWIS ORNG MASON LINE	10.5504 EA	10.5504	21.10

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

Sale

Merchant ID: 542928402110364
 Term ID: LK00202986
 Exp. 11. 2018
 Batch#: 017
 VISA
 XXXXXXXXXXXXXXX0048
 Seq. #: 0004

09:54 AM
 Inv #: 000004
 Entry Method: C

Order Code: 011651

Total: \$ 21.10

APPROVED

VISA CREDIT
 AID: 4060000000000000
 ISI: 6800
 IVR: 6000000000
 AC: F4086730CE144673
 IAB: 06670A03A00000

ARC: 00

Customer Copy

THANK YOU!

VISA 0048 011651	21.10	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$21.10
Total applied:	21.10	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	21.10
		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.

Weight: 1 lbs.

TOTAL \$21.10



Customer Copy

Phillips Lumber & Home Center

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1	Invoice: 10534776
Special :	Time: 09:35:12
Instructions :	Ship Date: 05/15/18
:	Invoice Date: 05/15/18
Sale rep #: 7 JOHNIE HERRING	Acct rep code:
:	Due Date: 06/10/18
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:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
12.00	12.00	P	EA	774380	APWA WHITE MARKING PAINT	8.1504 EA	8.1504	97.80
4.00	4.00	P	EA	360600	540"TWIS ORNG MASON LINE	10.5504 EA	10.5504	42.20

popimg01 10TH T 23

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

Sale

Merchant ID: 642929802110364
Term ID: 1R00202900
Mar 15, 2018
Batch#: 020
VISA
XXXXXXXXXXXX0048
Seq. #: 0097

09:40 AM
Inv #: 000007
Entry Method: C
Acct Code: 016603

Total: \$ 140.00

APPROVED

VISA CREDIT
AID: A0000000031010
IS1: 6800
TIC: 00000000
AC: A197203F39E1F6F2
IAD: 06070A03A08000

ARC: 00

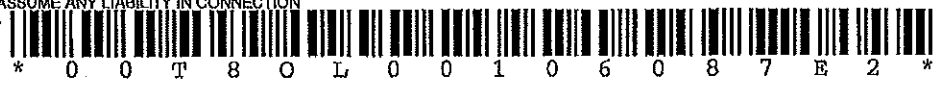
Customer Copy
THANK YOU!

VISA 0048 JH	140.00	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$140.00
Total applied:	140.00	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	140.00
		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: 20 lbs. **TOTAL \$140.00**



CARD SERVICES
PO BOX 419734
KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

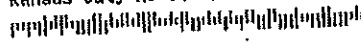
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/18	0.00	0.00	\$

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

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



4735621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

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		28,842.00

Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
PO BOX 419734
KANSAS CITY, MO 64141-0734

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

Michael Steele 6/14/18

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
05/03	05/02	24040553907YIERAR	EMPIRE TRUCK SALES RICHMOND MS MCC: 5918 MERCHANT ZIP: 39218 SALES TAX: \$ 65.05 TAX INCLUDED: 1 CUSTOMER CODE: CUSTOMER0	829.33
05/02	05/03	2422443GB30VHR846	CANTON FARM EQUIP CANTON MS MCC: 5599 MERCHANT ZIP:	18.00
05/02	05/03	24247600A8PXLVJ36	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 5699 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	406.48
05/02	05/03	2476542GA7V1K0PAF8	SOUTHERN TIRE MART JACKSON MS MCC: 6511 MERCHANT ZIP: 39210 SALES TAX: \$ 272.30 TAX INCLUDED: 1 CUSTOMER CODE: 16308344	3,890.60
05/07	05/08	2476542GF7KAN7R091	TRI STATE TRUCK CENTER RICHMOND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	368.08
05/07	05/09	2454378GG0VYVPRVY	SOUTHERN HOMES LANDSCAPE CANTON MS MCC: 760 MERCHANT ZIP: 39010 SALES TAX: \$ 0.00 TAX INCLUDED: 2	44.69
05/08	05/09	2422443GH31TA748	BARNETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP:	80.62
05/08	05/09	2424760CG8PX0V146	JACK KNEED TRAILER RICHMOND MS MCC: 7899 MERCHANT ZIP: 39210 SALES TAX: \$ 0.00 TAX INCLUDED: 0	492.60
05/09	05/09	2443108OG2DUJ0G3P	HEAVYQUIP (LAW) 816-847-8236 MS MCC: 5418 MERCHANT ZIP: 39268 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6371P160769	3,009.60
05/09	05/09	2476542G086VYR8MN	TRI STATE TRUCK CENTER RICHMOND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	139.92
05/09	06/10	2405622QH2A2XD1OX	MIKE'S AUTO PARTS CANTON MS MCC: 6693 MERCHANT ZIP: 39046 SALES TAX: \$ 8.99 TAX INCLUDED: 1	87.61
05/09	05/11	2422443GJ1T99J7V	BARNETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP:	119.27
05/10	05/11	2409780G0000001C	SCOTT EQUIP JACKSON JACKSON MS MCC: 6599 MERCHANT ZIP: 39212 SALES TAX: \$ 0.00 TAX INCLUDED:	387.81
05/10	05/11	2405622QJ56PGFF	ARROW MAGNOLIA WEB 072-2477111 TX MCC: 6169 MERCHANT ZIP: 76228 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6169333083	2,828.72

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
05/11	05/13	24247660K9PYR6ZQ2	SUPERIOR TIRE RECAPERS GANTON MS MCC: 5832 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	392.00
05/11	05/13	24707806K0765D8PA	GLUCKSTADT TRUCK & TRAILER WADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 073	85.78
05/11	05/13	24755420K8F0P1ZTX	TRI STATE TRUCK CENTER WYCHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4690	658.00
05/12	05/13	74040866L07ZGHX34	EMPIRE TRUCK SALES WYCHLAND MS MCC: 6016 MERCHANT ZIP:	920.33
05/16	05/18	24065823QP2K2XD1DH	MIKE'S AUTO PARTS GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 6.38 TAX INCLUDED: 1	82.27
05/16	05/18	2422443GR2ZY3G1Z0	FASTENAL COMPANY 601-836-1826 MS MCC: 6281 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC81869	1,267.08
05/16	05/18	24769306T7DL0A97M	FLEETPRIDE 125 688-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 16.00 TAX INCLUDED: 1 CUSTOMER CODE: PO 13668853489	400.00
05/17	05/18	24431050THCEB2RTZ	NAPA OF GANTON GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	622.87
05/21	05/22	24055823GX2M2XD1CZ	MIKE'S AUTO PARTS GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 8.05 TAX INCLUDED: 1	123.01
05/21	05/22	24247690X6S0Q20MT	DEVINRY RENTAL AND SUPPLY WADISON MS MCC: 6899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	672.85
05/23	05/24	24055823QZ2M2PMY0K	MIKE'S AUTO PARTS GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 6.68 TAX INCLUDED: 1	86.78
05/23	05/24	2422443H031T07A69	BARNETT PHILLIPS L GANTON MS MCC: 6281 MERCHANT ZIP:	91.14
05/23	05/24	24769306H08NY16DF	FLEETPRIDE 125 688-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 6.48 TAX INCLUDED: 1 CUSTOMER CODE: PO 143210637389	162.00
05/23	05/26	24769306H08NY16DZ	FLEETPRIDE 125 688-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 10.10 TAX INCLUDED: 1 CUSTOMER CODE: PO 143312634699	479.06
05/24	05/26	2422443H1131T06SVR	BARNETT PHILLIPS L GANTON MS MCC: 6281 MERCHANT ZIP:	40.31
05/26	05/27	24055823H12H2VGRAR	MIKE'S AUTO PARTS GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 6.16 TAX INCLUDED: 1	94.14
05/26	05/27	2475542H1064DJ6P9	TRI STATE TRUCK CENTER WYCHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4690	1,769.38
05/26	05/28	24769306H592MAHPAR	FLEETPRIDE 125 688-4122469 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.89 TAX INCLUDED: 1 CUSTOMER CODE: PO 145610539728	42.40
05/30	06/31	2422443H731T0180Z	BARNETT PHILLIPS L GANTON MS MCC: 6281 MERCHANT ZIP:	104.46
05/30	06/31	24247690H60PX08YYL	DEVINRY RENTAL AND SUPPLY WADISON MS MCC: 6899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	3,073.23
05/30	06/31	24431050H6HCEB2HS1	NAPA OF GANTON GANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	347.50
05/30	06/31	2444500H7BLLV65FY	VM SUPERCENTER 33699 GANTON MS MCC: 6411 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	41.73
05/31	06/01	2422443H02ZY4F2P3	FASTENAL COMPANY 601-836-1826 MS MCC: 6281 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: ChrgoPCard	172.65
06/01	06/01	0000000000000000	TOTAL PURCHASES \$23,279.38 TOTAL RETURNS \$920.33 TOTAL \$22,359.03	0.00

Interest Charge Calculation

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

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the



EMPIRE TRUCK SALES, LLC

Table with columns for location, phone number, and address. Locations include Jackson, Meridian, Columbus, Hattiesburg, Biloxi, Waynesboro, Brookhaven, Mobile, Slidell, Pensacola, and Mossyhead.

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



Invoice header section containing Date (4/30/2018), Invoice # (CE001694899:01), IBS #, Bill-To (MADISON CO ROAD DEPT), and Ship-To (MADISON CO ROAD DEPT).

Main invoice table with columns: PO#, Ship Via, Date Shipped, Reference #, Writer, Waybill, Terms, Unit ID, Shipped, B/O, Item, Description, Unit Price, Extended. Includes items for SEAT-MID BACK ATLAS 70 and FREIGHT.

TERMS AND CONDITIONS OF SALE

1. Payment Terms: All bills are due on the 15th of the month following the purchase of the goods... 2. Forum Selection Clause and Choice of Law... 3. Disclaimer of Warranties and Limitation of Remedies... 4. Cost of Collection... 5. Arbitration Agreement and Waiver of Jury Trial... 6. CLAIMS AND DISPUTES COVERED... 7. COVERED CLAIMS AGAINST THIRD PARTIES... 8. MATTERS NOT COVERED BY ASSURATION... 9. ASSURATION FORMAL AND RULES...

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.

Summary table with Subtotal (929.33), Tax (0.00), Total (929.33), and address: Empire Truck Sales, LLC, PO Box 54325, Jackson, MS 39288-4325.

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

!!!RECEIVE THIS INVOICE/STATEMENT/ESTIMATE BY EMAIL!!!
EMAIL US AT CREDITETS@EMPIRETRUCK.COM



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.
05/02/18	143666	20037	NET 10 TH	
QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	SEE US FOR ALL YOUR HAY PURPCUTOFF	EQUIPMENT NEEDS. NON-SYS	18.00	18.00
		ITEM TOTAL		18.00
		CASH SALE		\$18.00

CANTON FARM EQUIP
 1232 WEST PEASE ST
 CANTON, MS 39046
 (601) 859-5114

Sale

Merchant ID: 51292988731367
 Term ID: LK00453630
 May 02, 2018
 Batch#: 866
 VISA XXXXXXXXXXXX0655
 Seq. #: 0002
 18:02 AM
 Inv #: 000002
 Entry Method: C
 Appr Code: 002428

Total: \$ 18.00

APPROVED

VISA CREDIT
 AID: 0000000000000000
 TSI: 6800
 TNR: 8800000000000000
 AC: 8800000000000000
 TAD: 6607000000000000
 ARC: 00

Customer Copy
 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.

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

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3N600-70510 GLASS, FRON	365.12	365.12
N		2	SM SG-4507F SPRAY WAND 167	10.18	20.36
			** TOTAL PARTS COUNTER		385.48
			FREIGHT & HDLC		20.00
N			FREIGHT		

DEVINEY RENTAL AND SUPPLY
 21-30 HUSKEY BLVD
 MADISON, MS 39119
 (601) 859-0020

Bank ID: 9811
 Merchant ID: 4808
 Term ID: 003

Sale

XXXXXXXXXXXXXXXXXXXX
 VISA

Entry Method: Chip
 Amount: \$ 405.48
 Tax: \$ 0.00
 Total: \$ 405.48

05/02/18 13:43:59
 Inv #: 000012
 Approval: Online
 Retrieval Ref. #: 20100818
 Appr Code: 002545
 Batch #: 122601

VISA CREDIT
 AID: 400606031010
 FST: 0000
 TRN: 0000000000

Exp Lamer Copy

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

** SUBTOTAL 405.

X

*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601) 855-5670

PAY THIS
 AMOUNT

\$405.

Southern Tire Mart

WORK ORDER #: 15395344



JACKSON
SOUTHERN TIRE MART
428 HWY 49 SOUTH
JACKSON, MS 39218

PAGE: 1

601/939-3888

SHIP TO: OFF ROAD EQUIPMENT TIRES

CUSTOMER: MADISON COUNTY
0323616 P O BOX 608
CANTON MS 39046

EMAIL: comptroller@madison-co.com
BUSINESS: 601/855-5503 0
SALESMAN: 15116
WRK ORD DATE: 04/30/18

DUE: 05/30/18

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
1400-24 PRIMEX G3000 G2 16PR PR282413	---	6	420.00		2520.00
750-15 GALAXY SMTH COMP C1 12P GAL380127	---	4	197.50		790.00
235/75R17.5 DBL COIN 16 RT500 1133396795	---	4	135.00	23.67	634.68
7.5/9.5L-14/15 TR15(BX16) CW281030	---	4	10.00		40.00
FET DOUBLE COIN GOV FETDDGOV	---	-4.00	23.67		-94.68
				MERCHANDISE:	3890.00
				OTHER:	94.68-
				F.E.T.:	94.68
				WORK ORDER TOTAL:	3890.00
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

If you would like your invoices emailed to you please call (601)939-3888

PLEASE REMIT To:
Dept. 143
P.O. Box 1000
Memphis, TN 38148-0143

PRINTED NAME / CUSTOMER SIGNATURE
IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON LUG NUTS
ON WHEELS SERVICED AFTER 25 TO 100 MILES OF OPERATION

5/2/2018

https://classic.convergepay.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnftd_transactionId=020518E3E-F59...

SOUTHERN TIRE MART
428 HWY 49 S
JACKSON, MS 39218
601-939-3888

STM15

Date: 05/02/2018 08:42:52 AM

CREDIT CARD SALE

VISA

CARD NUMBER: *****0055 K

TRAN AMOUNT: \$3,890.00

APPROVAL CD: 002352

RECORD #: 000

CLERK ID: jackson15

INVOICE #: 15395344

Thank you!

Customer Copy



**DOUBLE COIN DELIVERY RECEIPT
GOVERNMENT DELIVERY ADDENDUM**

Delivery Receipt # _____

a. Check one:

TAXABLE CUSTOMER
Verification of Delivery: MICHAEL STEELE (Print Name) Michael Steele (Signature)

TAX EXEMPT CUSTOMER – check one (Must Complete Below)

A. States, Territories, or Political Sub-divisions thereof, or the District of Columbia.
 B. Non-Profit Educational Organizations exempt from income Tax under Sec. 501(a) or Sec. 501(c) (3).
 C. Qualified Interscholar, Local or School Buses as defined by IRS Code Section 4221.

CERTIFICATE OF USER (PURCHASER)

I hereby certify that I am Shop SUPERVISOR of Madison County
 (Title of Officer) (Exempt Entity)

and I am authorized to execute this certification on its behalf. I certify the article(s) specified in this Delivery Receipt are being purchased for the exclusive use of the undersigned. I understand that an exemption from tax in the case of sales article(s) under this exemption certificate to an exempt entity is limited to the sale of article(s) purchased for its exclusive use. I understand that the fraudulent use of the certificate for purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to a fine of not more than \$10,000.00 or imprisonment for not more than (5) years, or both, together with costs of prosecution. I further understand that if the article(s) purchased tax-exempt (as indicated by A, B, or C above) are used otherwise than sold to employees or others, such fact will be reported to Double Coin / CMA, LLC together with payment of the tax plus interest and/or penalty assessed by the federal government if any.

PRINT NAME OF PURCHASER: MICHAEL STEELE Signature: Michael Steele

CERTIFICATE OF ULTIMATE VENDOR (FOR DEALER'S OR ASSOCIATE DEALER'S USE)

The undersigned is the ultimate vendor of the article(s) specified on this Delivery Receipt. The article(s) were purchased by the ultimate vendor tax-paid and were thereafter sold as indicated on this Delivery Receipt. The ultimate vendor possesses a certificate vouchering the tax-exempt use of the article(s) executed by the ultimate purchaser. The certificate is herewith forwarded to Double Coin / CMA, LLC for use by Double Coin / CMA, LLC to establish that credit or refund is due in respect of the article(s). I further certify that the article(s) have been sold under the Double Coin / CMA, LLC Government Sales Program and hereby consent to the allowance of a credit or refund to Double Coin / CMA, LLC for the applicable tax. The undersigned certifies that it has not previously given its consent for such an allowance to any other manufacturer or other source and further that reasonable diligence was exercised to determine that use of this certificate is warranted by law. According to the best knowledge and belief of the undersigned no statement in respect of the certificate has previously been executed and the undersigned understands that the fraudulent use of this statement may under Section 7201 subject the undersigned or any party making such fraudulent use to a fine or not more than \$10,000 or imprisonment for not more than five (5) years or both, together with the cost of prosecution.

PRINT NAME OF DEALER: Southern Tire Mart Signature: George Koltz



Remitto:
P.O. Box 6858 Jackson, MS 39288-6858

MANFORCE



McNeilus



PROSTAR

Locations:

Memphis, TN 601-731-3180 Tupelo, MS 662-737-3155 Meridian, MS 662-737-4237 Little Rock, AR 800-737-5457 Jackson, TN 662-737-4547



FAST LANE ASIAN SERVICE HELP
• Asian Import Specialists
• 15 Years Experience
• ASE Certified Technicians
• ASE Master Technicians

Jackson, MS 662-876-2342 Jonesboro, AR 800-630-6475 Springfield, MO 800-654-8162 Joplin, MO 800-722-8183

Invoice: FW53380
Date / Hour: 6/7/2018 8:11:47AM
Repair Order: 53380
Customer: 4500
Branch: JMS
Total Invoice: \$ 358.06
Cash - 0055
Page 1 of 2

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046

Shop: (800) 428-0584

Customer P/O:	REQ	inwallers	225	Orig R/O: 0	Completion Date: 5/3/2018
Unit Number:	7614	Model Year:	2015	Make/Model:	Mack GU713
Type:	NMCKDUMP	VIN:	1M2AX04C9FM022306	Meter:	113070 Miles
In-Service Date:	05/26/2014			ECM Reading:	5761

Task: 1 GENERAL RE General repairs Department: 30M
Complaint: Perform FLASH assessment and Check 22
TAG 0373
ASSIT 9858550

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 1 Subtotals		\$0.00

Task: 2 GENERAL RE General repairs Department: 30M
Complaint: TRUCK MISSING
Complaint "TRUCK MISSING" was added.
Cause: ECM AND ACM PROGRAMING
Correction: CHECKED AND FOUND NO ENGINE MISS. CHECKED SYSTEM AND FOUND ACTIVE CODE P028C00. CHECKED OBR AND FOUND SOLUTION K18326424 AND CHECKED SOFTWARE LEVEL AND FOUND IT TO BE 22328089, IT ALSO REFERENCED FSB 284-066, UPDATED ECM AND ACM PROGRAMING, CLEARED ALL CODES AND ROAD TEST. NO CODES RETURNED.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals			Parts:		\$0.00
			Labor:		\$326.25
Task 2 Subtotals					\$326.25

Total Parts:	\$0.00
Total Labor:	\$326.25
Total SHOP SUPPLIES:	\$31.81
Invoice Subtotal:	\$358.06
Total Tax:	\$0.00
Total Invoice:	\$358.06

Payment Method	Terms	Due Date
Cash	Net 10th Prox	6/7/2018
Paid With:	Credit Card	0055
Amount Due:	\$358.06	Amount Received: \$358.06 Chg Due: \$0.00

2018-06-12 08:51

Tri-State Trucking 6019323431 >> 601 859 5857

P 3/3



Remit to:
P.O. Box 5858 Jackson, MS 39200-5858

MARKFORCE



McWorship



PRO-SHAW

Locations:

Memphis, TN
901 737 2169

Jackson, MS
601-737-3195

Meridian, MS
662 737 2231

Little Rock, AR
501 437 5457

Jackson, MI
661-437-5457



FAST LANE ACTION SERVICE HELP
1-800-4-A-TRUCK
1-800-4-TRUCK
1-800-4-TRUCK

Jackson, MS
601-737-2310

Jackson, MS
662-530-6475

Memphis, TN
901-530-6475

Jackson, MS
601-737-5789

Invoice: FW53380
Date / Hour: 5/7/2018 8:11:47AM
Repair Order: 53380
Customer: 4500
Branch: JMS
Total Invoice: \$ 358.06
Cash - 0055
Page 2 of 2

Bill To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046

Shop: (800) 478 0684

Customer P/O: REQ rwalkers 225 Orig R/O: 0 Completion Date: 5/3/2018

Thank You!

I wanted to personally Thank You for your recent service visit. Our goal is to insure that you are "Completely Satisfied" with the service that we performed for you. You may receive a survey from the factory within the next few days, this is our "Report Card". Marking every question as "Completely Satisfied" is the only acceptable answer.

If you feel that you cannot grade your experience as "Completely Satisfied", please contact our service manager Gary Newman to discuss and correct your concerns.

If you are not "Completely Satisfied" neither are we.

Effective April 18th

Our new Store Hours for Parts and Service will be:
7:00 A.M. - 10:00 P.M. Monday-Friday / 8:00 - 12:00 Saturday

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 39200-5858

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 MECHANICAL PARTS OR SPECIAL ORDERS. NO CORE RETURNS ACCEPTED AFTER 60 DAYS.

SIGNATURE

X _____

18-06-12 08:50

Tri-State Trucking 6019323431 >> 601 859 5857

W:K-A

P 1/3

Page 2 of 2

TRI STATE TRUCK CENTER INC
412 HIGHWAY 49 S
RICHLAND, MS 39210
601-932-3400

JMS

Date: 05/07/2018 08:09:50 AM

CREDIT CARD SALE
K-E-P-P-1-M-T

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$358.06
APPROVAL CD: 007914
RECORD #: 000
CLERK ID: rwalters
CUST CODE: 1500
SALES TAX: \$0.00
INVOICE #: 53360

Thank you for your business!

Customer Copy

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:

40520A

Invoice Date

May 7, 2018

Time

5/7/18 9:57 AM

Customer PO

Ship To:

3137 S. Liberty St.
Canton, MS 39046

Quantity	Line Item ID	Unit Price	Extention
14.00	Propane	3.19	\$ 44.66

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

05/07/2018 09:39:47
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXXXXX0055
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 00E5
ARQC: 15A1464DAC5Z7AB0
SEQ #: 4
Batch #: 0
Trans #: 4
Approval Code: 007058
TRANS ID: 308127538521758
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

\$44.66

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
\$	44.66	\$ 44.66
visa	Amount Due	Sales Tax
	0.00	Total Due
		\$ 44.66

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: 10534052	
Special :		Time: 08:11:09	
Instructions :		Ship Date: 05/08/18	
		Invoice Date: 05/08/18	
Sale rep #: 10 LOUSANDRA EDMOND	Acct rep code:	Duo Date: 06/10/18	
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	Order By:

popimg01

10TH
T 83

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	804290	5GAL ORANGE WATER JUG	40.3104 EA	40.3104	80.62

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

Sale

Merchant ID: 542929802116954
 Term ID: L1062062794
 Card BB: 2613
 Batch#: 067
 VISA
 XXXXXXXXXX20465
 Seq. #: 0661

98:15 AM
 Inv #: 600001
 Entry #: 0661
 Appr. Code: 066171

Total: \$ 80.62

VISA CREDIT
 AID: 8860600031010
 ISI: 6888
 TVR: 8600000000
 AC: 12E85F5FFA93867
 IAD: 06070003000000

APPROVED

Cus Learer Copy
 THANK YOU!

INVOICE

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$80.62
	SHIP VIA				
Total applied: 80.62	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 80.62
	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: 15 lbs.

TOTAL \$80.62



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

124 Walker Circle
Richland, MS 39218

Invoice

Date 4/24/2018
Invoice # 43633

Bill To

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

Ship To

Madison County Road Dept

P.O. Number Terms
Visa

Ship Via
4/24/2018

Quantity	Item Code	Description	Price Each	Amount
2	P00062	10-51 Seal, 3.88'od, 2.875'id, 9-10K Nuera# 27-359-1N Textrail#7700212	20.00	40.00
0.5	P02000	Labor	75.00	37.50
1	P99994	10k General Duty beam only	415.00	415.00

JACK KNIFED TRAILER REPAIR
124 WALKER CIR
RICHLAND, MS 39218
(601) 504-0224

Bank ID: 6011
Merchant ID: 2686
Term ID: 001

Sale

XXXXXXXXXXXX065

VISA

Entry Method: Chip

Amount: \$ 492.50
Tax: \$ 0.00
Total: \$ 492.50

05/08/19 09:00:22
Inv #: 000004 Peer Code: 000027
Approved: Online Batch#: 120001
Retrieval Ref. ID: 58120001

VISA 05017
AID: 60110000000000000000000000000000
TS1: 80000000000000000000000000000000
TVR: 0000000000

Customer Copy

Sign: _____

Print: _____

Thank you for your business. Have a Blessed day.

Phone # Fax # E-mail

601-664-0224 601-664-0364 Jackknifedtrailers@gmail.com

Subtotal \$492.50
Sales Tax (7.0%) \$0.00
Total \$492.50

===== TRANSACTION RECORD =====

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

TYPE: Purchase

ACCT: Visa \$ 3,009.50 USD

CARDHOLDER NAME : MICHAEL STEELE
CARD NUMBER : #####0055
DATE/TIME : 08 May 18 09:01:54
REFERENCE # : 006 0344524 T
AUTHOR. # : 008051
TRANS. REF. : 5371TP150758

Approved - Thank You 100 \

Please retain this copy for your records.

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

=====

HEAVYQUIP
246-A N. PEARSON RD.
CANTON MS 39046

MARISON CO ROAD DEPT
3137 S LIBERTY STREET
CANTON MS 39046

Page: 6/12/18
Date: 6/12/18

Cust: 025371

Invoice Date: 5/08/18

Invoice# 15721501

Our Order# JAX095400

C/C Your P.O.#

TERMS NET 30 DAYS

Qty	Part#	Description	Price	Amount
40	942299	1/2X4X7 GRADER BLADE 5/8	46.81	1872.40
SUBTOTAL				1872.40
SALES TAX				
TOTAL AMOUNT				1872.40

HEAVYQUILT
245-A N. PEARSON RD.
MONTICELLO, TN 37133

Page: 5/12/18

KADISON CO ROAD DEPT
3137 S LIBERTY STREET
MS 39046

Quest:
025371

Invoice Date:
5/14/18

Invoice#
13325801

Our Order#
JAX095451

Your P.O.#
C/C

Terms
NET 30 DAYS

Qty	Part#	Description	Price	Amount
1	0951232	312CL CAT NUT	11.00	11.00
1	1686690	312C RECOIL SPRING	515.00	515.00
1	1792980	312CL ROD.RECOIL	195.00	195.00
1	FREIGHT		210.00	210.00
1	FREIGHT		107.50	107.50
SUBTOTAL				1038.50
SALES TAX				
TOTAL AMOUNT				1038.50

HEAVYQUIP
24664 N. PEARSON RD.
PERMI MS 39006

Page: 1
Date: 6/12/18

MADISON CO ROAD DEPT
5137 S LIBERTY STREET
MS 39046

Order#
025371

Invoice Date:
5/08/18

Invoice#
13321401

Order#
34X093398

Your P.U.#
C/C

NET 30 DAYS

Qty	Part#	Description	Price	Amount
1	CL#026052/P2831	PRESS T/A SPRING	99.00	99.00

SUBTOTAL 99.00
 SALES TAX
 TOTAL AMOUNT 99.00



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 # FI59438
 CUSTOMER 4500

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

SHIP-TO...
 MADISON COUNTY BOS

BILLED 5/08/18

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

CANTON MS 39046-0404
 (800) 428-0584

PO# .
 TIME 10.30.39
 (Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALP/BIN	RETCD	TX		BINLOC	AMOUNT
					PRICE	
22891552	40D01	4	0	4	34.98	139.92
COOLING HOSE			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 139.92

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: 05/08/2018 10:31:48 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$139.92
APPROVAL CD: 008706
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI59438

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 1
REF# 437297

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!!!



21201805090678000010058900000437297311

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 PYM		
5780-1005890	4778	5/9/2018				COREY	MC		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	
1	BEP 65-1 BATTERY-SILVER		1	1	195.28	97.64	22.00	119.64	
2	BEP 65-1 BATTERY-SILVER		1	1	CO CORE RETURN		-22.00	-22.00	
	ORIG. PO#:						ORIG INV 1005890		
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS 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 S</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
08:30 AM	RECEIVED BY X	97.64	CUSTOMER COPY			PAY THIS AMOUNT	97.6		

COEXPLO1

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

Transaction 504811

Total \$97.64
CREDIT CARD SALE \$97.64
VISA 0055

Retain this copy for statement validation

09-May-2018 8:30:24A
\$97.64 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 812900569351
Auth #: 009407
MID: *****2888
AID: A0000000031010
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/80GBKN376Q6EM>



80GBKN376Q6EM



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

Scott Equipment Company, LLC

3860 I-55 S

Jackson, MS 39212

Ph: 601-373-4600 • Fax: 855-783-8219

www.scottcompanies.com

Ship to: SAME AS BELOW

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

Branch JACKSON		
Date 05/09/18	Time 14:44:48 (O)	Page 01
Account No. MADIS008	Phone No. 6018591177	Invoice No. X10974
Ship Via	Purchase Order	
Sales Tax License No.	Federal Exemption No.	
		Salesperson RL1

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
169686	G930 VOLVO		X VCE0G930P00501739	07/15/11	2500 SF
	G930		10880267	07/15/15	6000 SF

SEGMENT# 1 5 K2501 NA 05/07/18 05/08/18 05/16/18 8.00
MACHINE WON'T GO INTO REVERSE

CORRECTION:

K2501 05-08-18

Performed transmission calibration test on machine. Reverse gears failed test after spring tension became maxed out. Performed gear shifter position test and found that shifter was working to specs. Attempted to drive machine in reverse and had codes for transmission slippage of clutches. Machine needs transmission either rebuilt or replaced.

ADDITIONAL DESCRIPTION:

MIKE 769-257-8322

CUSTOMER DOES NOT WANT TO REPAIR MACHINE

LABOR	343.75
10400090 SEGMENT TOTAL==>	343.75

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

LABOR	343.75
SUPPLIES	24.06
CUSTOMER TOTAL	367.81

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

SIGN _____ RECEIVED BY _____

5/10/2018

Customer ID: 0101MADIS008

Customer Name: MICHAEL STEELE

Invoice Number: X10974

Invoice Total: \$367.81

AVS: (X) Address and 5-digit Zip/postal code match.

CVV2: (M) Match

Confirmation: 010412

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: B8738

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Req'd Shlp 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	RLP 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:	P.O. Number:
Customer ID: B7178	Invoice Number: OR180003577
<hr/>	
Billing Information	Shipping Information
COMPTROLLER MADISON COUNTY ROAD DEPARTMENT P.O.BOX 608 CANTON, MS 39046 USA Phone: 6017902525	COMPTROLLER MADISON COUNTY ROAD DEPARTMENT 3137 S LIBERTY CANTON, MS 39046 USA
<hr/>	
	Shipping: AAA COOPER USD 149.73
	Tax: 0.00
	Total: USD 2,829.13
<hr/>	
Payment Information	
Date/Time:	13-Apr-2018 07:16:36 PDT
Transaction ID:	61048645392
Transaction Type:	Authorization Only
Transaction Status:	Settled Successfully
Authorization Code:	013828
Payment Method:	Visa XXXX0055

664672

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		5-11-18
ADDRESS		
CITY, STATE, ZIP		

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2 BK2-300	42.89	85.78
2			
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100			

RECEIVED BY

A-5805
T-6020/11550

KEEP THIS SLIP FOR REFERENCE

01-

SALE AMOUNT

\$85.78

THANK YOU

CUSTOMER COPY

05/11/2018

08:56:51

CREDIT CARD
VISA SALE

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

XXXXXXXXXXXXXXXX0055

VISA CREDIT

AID: A0000000031010

ATC: 00EF

ARQC: 300C071E47286873

SEQ #: 1

Batch #: 0

Trans #: 1

Approval Code: 011742

TRANS ID: 568131499270742

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code: 973



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 # FI59642
CUSTOMER 4500

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

BILLED 5/11/18

SHIP-TO...
MADISON COUNTY BOS

I N V O I C E

BRANCH 06

-----FOR-----

CTRMAN # 310

MS

SLSMAN # 225

SHIP VIA DEL P/U CORE

MADISON COUNTY BOARD OF
P.O. BOX 608

TERMS CASH

CANTON MS 39046-0404
(800) 428-0584

PO# CC

TIME 09.31.25

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHF	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETCO	TX		BINLOC	AMOUNT
					PRICE	
DEFR330	DOCK	1	0	1	556.00	556.00
330G DEF TOTE				N		
DEFR330C	DOCK	1	0	1	270.00	270.00
Core Charge				N		
DEFR330C	COREBN	1-	0	1-	270.00	270.00-
FI59642				N		
TAX ID # COUNTY GOVT	INVOICE TOTAL					556.00

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

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

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

SIGNATURE

X _____

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

JMS

Date: 05/11/2018 09:32:24 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$556.00
APPROVAL CD: 011080
RECORD #: 000
CLERK ID: mpcwell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FIS9642

Thank you for your business!

Customer Copy

Helen Keller

From:
Sent:
To:
Subject:

Empire Truck Sales Richland <notifications@paytrace.com>
Friday, May 11, 2018 1:24 PM
Helen Keller
Empire Truck Sales Richland transaction receipt. 5/11/2018 1:23:29 PM Central - Invoice:
ce001694899

Empire Truck Sales Richland

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

5/11/2018 1:22:59 PM

====REFUND====

Reference Number: 208337623
Total: \$929.33
Transaction Type: Refund
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxxx0055
Entry Method: Keyed
Customer Name: STEBLE/MICHAEL
Employee ID: 012136
Invoice: ce001694899

X

Please sign here to agree to payment.



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 438306

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!!!



21201805150578000010064300000438306374

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.		
5780-1006430	4778	5/15/2018	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 FNY 30905 5/32 5 7018 ROD			1	1	33.58	16.79	0.00	16.79	N/N
2 FNY 31310 5/32 6011 WELD ROD 1			1	1	58.98	29.49	0.00	29.49	N/N
3 FNY 55672 BANDIT WELD HELMET			1	1	71.98	35.99	0.00	35.99	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
11:56 AM	RECEIVED BY X	82.27		0.00	0.00				
CUSTOMER COPY						PAY THIS AMOUNT		82.27	

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 504897

Total \$82.27

CREDIT CARD SALE \$82.27

VISA 0055

Retain this copy for statement validation

15-May-2018 11:56:19A

\$82.27 | Method: EMV

VISA CREDIT XXXXXXXXXXXXXXX0055

MICHAEL STEELE

Ref #: 813500570161

Auth #: 015539

MID: *****2898

AID: A0000000031010

ATHNWKNT: VISA

SIGNATURE VERIFIED

Online: <https://clover.com/p/4PX6X01AVTGJY>



4PX6X01AVTGJY



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

Invoice

Date 5/15/18
 Reference No. MSTJAC81359
 Page 1
 DUE DATE: 06/14/2018

Cust. No. MSJAC2179
 Cust. P.O.
 Job No. water

The store serving you is
 102 Priester Dr.

PEARL, MS 39208
 Phone #: (601)936-1525
 Fax #: (601)936-2455

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

Contract No: 8200030339/8200027293/82003396
 Ship To
 MADISON COUNTY ROAD DEPARTMENT
 P O BOX 608

CANTON, MS 39046
 601-855-5670; 601-859-5857(Fax)

Authorized Purchaser: mike steel

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	6,048	6,048	0	16.9oz Bottled Water	a051118	1016164	20.7900*	1,257.38 G

Visa Account # XXXXXXXXXXXXX0055 Exp XXXXX

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

X _____
 Card Member Signature

Received By

Comments
 Contact: michael steels

Tax Exemption
 Government

MS

Subtotal	1,257.38
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
TOTAL USD	1,257.38

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

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

X Indicates part is a hazardous material

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

This is your invoice.

All discrepancies must be reported within 10 days.

0

Thank You!



001-001-0094332886

INVOICE
94332886REMIT 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 05/16/18	INVOICE NUMBER 94332886
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

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

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED				
1	1	7100 PTAF-2355R	ANTIFREEZE 55GAL EXTL 50/50 621442 RED (DR)	400.00	400.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$400.00

Payments

Type	Date		
Visa	05/16/18	Last 4: 0055	(\$400.00)

BALANCE

DUE \$.00

Parts & Service	Freight	Taxes
\$400.00	\$.00	\$.00

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

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

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

1033 RCH RCH_D9 WADAMS 05/16/18 08.51.21

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

RECEIVED BY _____

RECEIVED DATE _____

Page 1 of 1

Customer Copy



AUTO PARTS

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

Time: 09:01 Date: 05/17/2018 Page: 1/3
Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 14

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

Part Number	Line	Description	Quantity	Price	Net	Total
90-662	NTH	COUPLER	1.00	24.62	11.9900	11.99
		Above Item on Sale				
61-3841	NPT	AIR HOSE	1.00	85.48	49.9900	49.99
17485	NOS	NAPA OIL SEAL	12.00	28.58	18.7200	224.64
90-666	NTH	ADAPTER	2.00	6.56	2.9900	5.98
		Above Item on Sale				
90-662	NTH	COUPLER	1.00	24.62	11.9900	11.99
		Above Item on Sale				

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A

CONTINUED

325905
Invoice Number

CUSTOMER COPY



AUTO PARTS

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

Time: 09:01 Date: 05/17/2018 Page: 2/3
Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 14

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

Part Number	Line	Description	Quantity	Price	Net	Total
3325 X 8	WH	FITTING	1.00	10.42	5.5100	5.51
3220 X 8 X 6	WH	FITTING	2.00	4.56	2.4000	4.80
3300 X 8	WH	FITTING	1.00	8.88	4.6900	4.69
08609	MMM	SEALER	2.00	44.02	31.9900	63.98
1862 X 4	WH	FITTING	2.00	15.44	8.1700	16.34
6000MKD	LIT	OVAL MOUNTING KIT	1.00	24.66	17.4600	17.46
6050AD	LIT	LED SS STT MDL 60	1.00	39.92	27.7300	27.73
4050D	LIT	LED SS STT 4IN RD	1.00	30.06	20.5400	20.54

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A

CONTINUED

325905
Invoice Number

CUSTOMER COPY



AUTO PARTS

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

Time: 09:01 Date: 05/17/2018 Page: 3/3

Employee: 4, Louis
Sales Rep: 0, Salesman
Accounting Day: 14

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
4050D	LIT	LED SS STP 4IN RD	1.00	30.06	20.5400	20.54
305	BK	PUNCH S	1.00	60.48	36.4900	36.49

Subtotal 522.67
TABLE 1 7.0000% 0.00

Total 522.67

Charge Sale 522.67

Invoice Number 505523

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

BECAUSE THERE ARE NO
UNIMPORTANT PARTS
N A P A

CUSTOMER COPY

SALE AMOUNT

\$522.67

THANK YOU

CUSTOMER COPY

05/17/2018
CREDIT CARD
VISA SALE
NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046
09-03

Card # XXXXXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0012
AROC: C276CEA018AE3088
SEQ #: 4
Batch #: 2
INVOICE # 325905
Trans #: 1004
Approval Code: 017007
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 973



AUTO PARTS



21201805210578000010069430000439180093

Great people, great products, great prices!SM

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

PAGE 1 OF 1
REF# 439180

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.		
5780-1006943	4778	5/21/2018	1			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 34/78-4 BATTERY-SILVER		1	1	205.36	102.68	22.00	124.68	N/N
2	BEP 34/78-4 BATTERY-SILVER		1	1 CO			-22.00	-22.00	N/N
	ORIG PO#: 1			CORE RETURN			ORIG INV 1006943		
3	BFS 99627 SLEUTH SILVER		1	1	29.08	14.54	0.00	14.54	N/N
4	AHT 81665 COMBO WRENCH 8MM		1	1	11.58	5.79	0.00	5.79	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				
11:07 AM	RECEIVED BY <input checked="" type="checkbox"/>		123.01				CUSTOMER COPY	PAY THIS AMOUNT <input type="checkbox"/>	123.01

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 504979

Total \$123.01

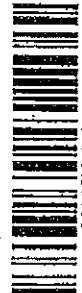
CREDIT CARD SALE \$123.01

VISA 0055

Retain this copy for statement validation

21-May-2018 11:07:03A
\$123.01 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 814100570921
Auth #: 021331
MID: *****2888
AID: A0000000091010
AuthNtwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/09MPXQ750XS4T>



09MPXQ750XS4T

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO .

Sold By: DARYL PO # _____ Date: 5/21/18 INVOICE # 1V72413
 Ship By: _____ Tax #: _____

Tax	D	Qty	Description	Price	Amount
			OUTSIDE PARTS		
N		2	31-0543 REPAIR KIT	49.23	98.46
			PARTS COUNTER		
N		2	KB 3N300-50100 TUBE, CORR	224.40	448.80
			FREIGHT & HDLG		
N			FREIGHT		25.00

DEVINEY RENTAL AND SUPPLY
 2173 HIGHWAY 51
 MADISON, MS 39116
 (601) 859-0020

Bank ID: 6011
 Merchant ID: 4006
 Term ID: 003

Sale

XXXXXXXXXXXX0055
 VISA

Entry Method: Chip

Amount: \$ 572.26
 Tax: \$ 0.00
 Total: \$ 572.26

05/21/18 05:22:02
 Inv #: 000021 App Code: 021457
 Approved: Online Batch#: 130001
 Retrieval Ref. #: 25100000

VISA CREDIT
 AID: 4300000000000000
 ISI: 0000
 TW: 0000000000

Customer Copy

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

** SUBTOTAL 572.26

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)859-0020

PAY THIS
 AMOUNT

\$572.26



AUTO PARTS



21201805230578000010071110000439539884

Great people, great products, great prices!™

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

PAGE 1 OF 1
REF# 439539

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.

TO
FROM
MADISON COUNTY ROAD DEPT
13137 SOUTH LIBERTY STREET
CANTON, MS 39046

TO
FROM
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.		
5780-1007111	4778	5/23/2018				ZACHAR	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	FNY 37031 NOZZLE GEL 16 OZ		1	1	21.58	10.79	0.00	10.79	N/N
2	FNY 42281 .035 33 WIRE MILD		1	1	179.98	75.99	0.00	75.99	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				
09:08 AM	RECEIVED BY X	86.78	CUSTOMER COPY			PAY THIS AMOUNT	86.78		

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 505003

Total \$86.78
CREDIT CARD SALE \$86.78
VISA 0055
Ending Balance: \$0.00

MICHAEL STEELE

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

23-May-2018 9:07:27A
\$86.78 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 814300571081
Auth #: 023132
MID: *****2888
AID: A0000000031010
AuthNetKnt: VISA
SIGNATURE VERIFIED

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

WW952PWSS5JZM



WW952PWSS5JZM
Merchant Copy

*** REPRINT ***

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

Customer Copy
INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1 Invoice: **10535461**

Special : Time: 09:22:10
Instructions : Ship Date: 05/23/18
Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Invoice Date: 05/23/18
Due Date: 06/10/18

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: MICHEAL Order By:

poplmg01
10TH
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	756186	DRAIN SPADE	21.1104 EA	21.1104	42.22
2.00	2.00	P	EA	205780	GRAY T1 MAILBOX	14.3904 EA	14.3904	28.78
2.00	2.00	P	EA	250139	PLASTIC MOUNTING BOARD	10.0704 EA	10.0704	20.14

BARNETT PHILLIPS LUMBER CO
515 WEST FULTON ST
CANTON, MS 39046
TELE 859-2812

Sale

Merchant ID: 549292402116564

Term ID: L100002784

Rev 23: 2415

Batch#: 628

VISA

XXXXXXXXXX0055

Sec. ID: 6861

69:25 RT
Inv #: 000001
Entry Method: C
Appr Code: 623547
Total: \$ 91.14

APPROVED

VISA DEBIT

AID: 6000000031610

TSI: 5888

TVR: 8000000000

AC: 62AB5312153/AFB

TAD: 6687046300000

Customer Copy

THANK YOU!

VISA 0055 4715	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$91.14	
	SHIP VIA						Taxable
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	91.14	
	X				Tax #	TAX EXEMPT	Tax

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

Customer Copy

Weight: 19 lbs.

TOTAL \$91.14





001-001-0094496329



INVOICE
94496329

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 05/23/18	INVOICE NUMBER 94496329
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

SOLD TO MADISON CO BD OF SUPERVISORS PO BOX 608 CANTON MS 39046-0608 (601)-855-5674	SHIP TO MADISON CO BD OF SUPERVISORS MADISON CTY, ROAD DEPT. 2961 S LIBERTY ST CANTON MS 39046-8665
--	--

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

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
50	50	7101 PTGR-BRG2-14OZ	GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC)	3.24	162.00

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total	\$162.00
Payments	
Type Date	
Visa 05/23/18 Last 4: 0055	(\$162.00)
BALANCE DUE	\$.00

Parts & Service \$162.00	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 05/23/18 09.23.16

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

RECEIVED BY _____ RECEIVED DATE _____



001-001-0094493926



INVOICE
94493926

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 05/23/18	INVOICE NUMBER 94493926
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FRIGHT	BILL OF LADING DELIVERED	TBRMS CreditCard
-----------	--------------	-------------------	--------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1189
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	MPG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-----------	-------------	-------------	------------	--------

4	4	6460 R134A-30	30# CYLINDER R134A REFRIGERANT (EA)	119.99	479.96
---	---	---------------	-------------------------------------	--------	--------

MEMO PRODUCT REQUIRES CREDENTIALS TO PURCHASE
MEMO REFER TO [HTTPS://WWW.EPA.GOV](https://www.epa.gov) SECTION

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

Line Item Total \$479.96

Payments

Type Date

Visa 05/23/18 Last 4: 0055 (\$479.96)

BALANCE

DUE \$0.00

Parts & Service \$479.96	Freight \$0.00	Taxes \$0.00
-----------------------------	-------------------	-----------------

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

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

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

1033 RCH RCH_DIX HSWERT 05/23/18 08.38.28

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

RECEIVED BY _____

RECEIVED DATE _____

Great people, great products, great prices!



AUTO PARTS

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

PAGE 1 OF 1
REF# 440022

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!!!



212018052505780000100736500004400220

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

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

EMADISON COUNTY ROAD DEPT
13137 SOUTH LIBERTY STREET
CANTON, MS 39046

EMADISON 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.	
5780-1007365	4778	5/25/2018	MIKE				ZACK	VISA	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 XXX 2744-035 TIP			40	40	3.98	1.99	0.00	79.60	N/N
2 BFS 99627 SLEUTH SILVER			1	1	29.08	14.54	0.00	14.54	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

COEXP-101

03:51 PM RECEIVED BY X 94.14 CUSTOMER COPY PAY THIS AMOUNT 94.14

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction 505045
Total \$94.14
CREDIT CARD SALE \$94.14
VISA 0055

Retain this copy for statement validation

25-May-2018 3:51:41P
\$94.14 | Method: EMV
VISA CREDIT XXXXXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 874500571451
Auth #: 025784
MID: *****2888
AID: A000000009310710
AuthNtwkNm: VISA
SIGNATURE VERIFIED

Online: <https://cicover.com/p/>
Z5J3QV5VNRX7G





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 # FI61795
 CUSTOMER 4500

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

BILLED 5/25/18

SHIP-TO...
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06

-----FOR-----

CTRMAN # 602

SLSMAN # 225

TERMS CASH

MS
 SHIP VIA FC

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO# 022308/GU713

CANTON MS 39046-0404
 (800) 428-0584

TIME 09.51.21

(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
85147372	HR08D	1	0	1	1759.54	1,759.54
FAN KIT			N			
984736	60C02	6	0	6	1.64	9.84
FLANGE SCREW			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 1,769.38

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: 05/25/2018 09:52:27 AM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$1,769.38
APPROVAL CD: 025610
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI61795

Thank you for your business!

Customer Copy



001-001-0094558747

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
94558747

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

WWW.FLEETPRIDE.COM

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

STORE NO.	SHIP LOC.	INVOICE TYPE	QUOTE	INVOICE DATE	INVOICE NUMBER
125	RCH	VISA SALE		05/25/18	94558747

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

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

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	CreditCard

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					146383	1046
QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
2	2	365	PTL6010A	6" OVAL F/P/T AMB 20 LED (EA)	21.20	42.40
CREDIT CARD SALES DO NOT REMIT PAYMENT FOR THIS INVOICE						
					Line Item Total	\$42.40
					Payments	
					Type	Date
					Visa	05/25/18 Last 4: 0055 (\$42.40)
					BALANCE DUE	\$.00

Parts & Service	Freight	Taxes
\$42.40	\$.00	\$.00

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

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

1033 RCH RCH_D6 WADAMS 05/25/18 10.02.14

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

RECEIVED BY _____

RECEIVED DATE _____

Page 1 of 1

Customer Copy

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

Customer Copy

INVOICE

PLEASE REFER TO INVOICE NUMBER
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10535969**

Special Instructions

Time: 10:01:25
Ship Date: 05/30/18
Invoice Date: 05/30/18
Due Date: 07/10/18

Sale rep #: 13 JAMES WEHR

Acct rep code:

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

Ship To:
(601) 855-5874

Customer #: M1180

M1181

Customer PO: MIKE

Order By:

10TH
T 121

popimg01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
8.00	8.00	P	EA	346832	14" METAL BLADE	5.5584 EA	5.5584	44.47
1.00	1.00	P	EA	292094H	Tool Kit 70 Piece	59.9900 EA	59.9900	59.99
P/U BY MR MICHAEL STEELE								

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

Sale

Merchant ID: 5229288210864
Term ID: LY 397516
Inv 36: 2023
Batch: 022
VISA
XXXXXXXXXX006
Seq. ID: 0086

18:15 AM
Inv ID: 008088
Inv Method: C

Code: 030888

104.46

ARC: 09

Total:

VISA CREDIT
ALL: A6080006SLUB
ISS: 6888
IVR: 8006888888
ARC: 00F55757108403E
LAD: 060270603068888

Customer Copy
THANK YOU!

--	--	--	--	--	--	--	--	--

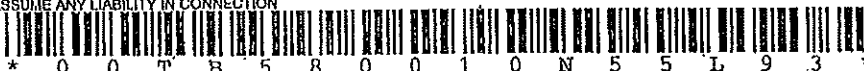
VISA 0055 030098	104.46	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$104.46
Total applied:	104.46	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION			Taxable	0.00
		X				Non-taxable	104.46
						Tax #	TAX EXEMPT
						Tax	0.00

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

Customer Copy

Weight: 11 lbs.

TOTAL \$104.46



DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: DARYL PO # _____ Date: 5/30/18 INVOICE # EV72640
 Ship By: _____ Fax # _____

Tax	D	Qty	Description	Price	Amount
PARTS COUNTER					
N		10	BH 50068116 OIL SEAL, D 17-C	23.00	230.00
N		3	BH 70725 CAP 17-F	23.07	69.21
N		10	KB 3C001-82030 ASSY COUPLE BIN-12	79.85	798.50
N		4	BH 70753 SHIM 17-T	3.69	14.76
N		4	BH 70754 SHIM 17-I	4.53	18.12
N		4	BH 70755 SHIM 17-L	6.49	25.96
N		2	KB 3A851-72170 VALVE, EXPA	202.20	404.40
N		1	KB 3A851-72170 VALVE, EXPA	202.20	202.20
N		1	KB 3C581-97590 ASSY COMPRE	1302.38	1302.38
N		2	TO 63-8360 KEY-TGNITTO BIN-5	3.85	7.70
** TOTAL PARTS COUNTER					3073.23

MESSAGE
 MIKE HAS 10 3C001-82030 and 2 3a851-72170
 mike has all parts except ac compressor

DEVINEY RENTAL & SUPPLY
 3137 SOUTH LIBERTY
 MADISON, MS 39130
 (601) 859-0020

Bank ID: 6811
 Merchant ID: 4809
 Term ID: 003

Sale

XXXXXXXXXXXX065
 VISA

Amount: \$ 3,073.23
 Tax: \$ 0.00
 Total: \$ 3,073.23

Entry Method: Club

05/30/18 14:29:34
 Inv #: 000014 Appr Code: 036526
 Approved: Online Batch#: 149001
 Retrieval Ref. #: 40280665

USA 06011
 AIC: 45688806031018
 TSI: 6260
 TR: 8660008888

Customer Copy

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

** SUBTOTAL 3073.23

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$3073.23

See back of receipt for your chance
to win \$1000 ID #:7H3F6012403H

Walmart *

601-761-6000. Nor: JEFF LEGGE
244 FEATHER LAKE
CANTON MS 39046

STA 03059	OPN 000045	TRN 00	TRN 05469	
10 QT BREEZE	003422344800			15.00 0
9 QT BREEZE	003422343720			9.97 0
10 QT BREEZE	003422344802			15.00 0
		SUBTOTAL		41.73
		TOTAL		41.73
		VISA TEND.		41.73

VISA CREDIT- 0055 1 1 APPR030093
REF # 1042000314
TRANS-ID - 300150569790029
VALIDATION - 735J
PAYMENT SERVICE # E
CID A0000000031010
TC 20CA0F20F0774410
TERMINAL # SC011503
*NO SIGNATURE REQUIRED

05/30/10 10:49:51

CHANGE DUE 0.00

ITEMS SOLD 3

YCA 6432 2953 2546 0157 0124



05/30/10 10:50:09

CUSTOMER COPY

Use Walmart Pay to save your receipts.





Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286 USA

INVOICE
Page 1 of 1

Invoice Date
05/31/2018

Invoice No.
MSJAC81713

Cust. No. MSJAC2179
Cust. P.O. Charge PCard
Job No. rags
Contract No. 8200030339/8200027293/82003

For billing questions
102 Priester Dr.
PEARL, MS 39208

Due Date
06/30/2018

Invoice Total
172.65 USD

Phone: (601)936-1525
Fax: (601)936-2455

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

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

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

Line No	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price/Hundred	Amount
1	3	3	0	23.5WhtClnChokWper	RECTEX	0614167	5,755.0000	172.65 N

Received By

Tax Exemption

7771

G

Comments

Contact: Mike Steel

Subtotal	172.65
Shipping & Handling	0.00
MS State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	172.65

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

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

Please pay from this invoice.

Invoice: MSJAC81713

Cust: MSJAC2179

Printed in USA

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	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

MADISON CO 1 BOS 12517
 MADISON CO BOS 0186
 PO BOX 608
 CANTON MS 39046-0608



471562186300196 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0196

1-2

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

Payment Information	
Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/29	05/30	2449215H5S0M04NDA	MS HERITAGE TRUST 228-597-1066 MS MCC: 8398 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED: 0	50.00
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$50.00 TOTAL \$50.00	0.00

Interest Charge Calculation

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

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

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

Margaret
 11 June 18

NAME:	MADISON COUNTY 1 BOS				
CARD NUMBER:	XXXX XXXX XXXX 0196				
BILLING PERIOD:	05/02/2018 TO 06/1/2018				
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND
5/29/2018	MS Heritage Trust	\$50	Hardy Crunk	Ticket for Sheila Jones	001
	TOTAL	\$50.00			
					DEPT. 100
					PURPOSE 646
					RECEIPT N

PK
11 June 18

PROCUREMENT CARD
MISSING DOCUMENT AFFIDAVIT

Cardholder: Madison County BOS I Account Number: ~~XXXX~~ ~~XXXX~~ 6301-0196

Signature of Department Supervisor: [Signature]

Item Description	Date of Purchase	Vendor	Cost
Ticket to MS Heritage Trust for Sheila Jones	29 May 2018	MS Heritage Trust	\$50 ⁰⁰

Detailed explanation of missing documentation:

Internet purchase. Vendor did not send receipt. Sheila Jones received ticket and attended function.

The undersigned employee responsible for said missing documentation hereby states under oath that the above facts are true and correct to the best of his/her knowledge:

DATE: 12 June 2018

SIGNATURE OF EMPLOYEE: [Signature]

This Date Personally Appeared Before Me, the undersigned authority, in and for Madison County, State of Mississippi, the above named employee, who, being first duly sworn, state on his/her oath that the above facts are true and correct to the best of his/her knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12th day of June 2018

[Signature]
Notary Public



NOTE: This affidavit shall be attached to the cardholder's statement and filed with the Approving Official.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 06/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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



4715621063010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/08	05/09	2449218GGJ68HXFY	POLICEONE WWW.POLICEONECA MCC: 7392 MERCHANT ZIP: 04111 SALES TAX: \$ 0.00 TAX INCLUDED: 2	226.00
05/15	05/16	2427074GPOJPHYJJ4	Lasko & Joy Company 262-7772280 WI MO: 6048 MERCHANT ZIP: 53005 SALES TAX: \$ 0.00 TAX INCLUDED:	21.65
06/01	06/01	000000000000COMP	TOTAL PURCHASES \$246.65 TOTAL \$246.65	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

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 signature
 72nd
 502
 6-11-18

NAME: Madison County Sheriff's Office
CARD NUMBER: 6301 0212
BILLING PERIOD: May-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/8/2018	AXON Academy	\$225.00	Jeff Waldrop	taser recert class	001	200	487	Y
5/15/2018	Laacke & Joys Company	\$21.65	Wayne Wells	parts	001	200	543	Y

TOTAL \$246.65



PoliceOne.com
5217 Tennyson Pkwy
Suite 500
Plano, TX 75024

Date: 05/08/2018 11:29:46 AM (US/Pacific)

Invoice #: 28903 rev. 1

Bill to:
chief jeremy williams
2941 hwy 51
canton,ms 39046

Due date: Thursday, May 17, 2018 at 12:00 AM CDT

Student(s) will be automatically canceled if payment is not received before the above payment due date.

If paying by check, please print out your invoice and submit to your finance department for payment, a physical invoice will not be mailed.

Checks must be mailed to **PoliceOne.com** and made payable to **PoliceOne.com**.

Include your invoice number on checks to expedite processing.

Item #	Item	Quantity	Unit Cost, \$	Discount, \$	Total, \$
1	Taser CEW Instructor Re-Certification <ul style="list-style-type: none">• Jeff Waldrop Byram, MS TASER CEW V20.2 Instructor Course 06/07/2018	1	225.00	0.00	225.00
Order Total, \$					225.00

A current copy of the PoliceOne W-9 is available for download at: <https://police-praetorian.netdna-ssl.com/w9-policeone-0217.pdf>

Please feel free to contact us if you have any questions or need assistance:

PoliceOne Accounting Department
accounting@policeone.com
P: (415) 962-2019
F: (415) 962-2018



Wayne Wells

From: accounting@laackemfg.com
Sent: Tuesday, May 15, 2018 8:10 AM
To: hpfeffer@laackemfg.com
Subject: Receipt Confirmation from Laacke & Joys Company 2018-05-15

Concept Seating and LJ Design & Manufacturing
Divisions of Laacke & Joys Co., LLC

Laacke & Joys Company
3205 N 124th Street
BROOKFIELD, WI, 53005
2627772280

Date: 2018-05-15
Transaction ID: 2010849542
Ref ID: Warranty SO #34931
Purchase Order #:
Card Type: VISA
Account: *****0212
Auth: 015766
Amount: 21.65

Signature: _____

I Madison County - MS cardholder agree to pay the above amount according to the card issuer agreement.
(Merchant agreement if credit voucher)

Thank You!

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0220



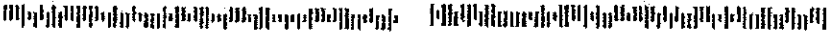
Please Detach And Enclose Top Portion With Payment.
 New Balance 0.00 Payment Due Date 08/26/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON CO JAIL 12519
 MADISON CO BOS 0106
 PO BOX 608
 CANTON MS 39046-0608



4715621663010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/18
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
 800-821-6184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

*Charles A McNeil Jr.
 Leg. & L. Services*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/05	05/06	2469216GD2XPEWJ6	SQ *AUTTONBERRY PROHEALTHMADISON MS MCC: 8899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430116617	33.00
05/07	05/08	2422638GGBLQZQ5F4	WAL-MART #2720 MADISON MS MCC: 6411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0507182720	143.91
05/28	05/29	2469216H52XK749YD	SQ *AUTTONBERRY PROHEALTHMADISON MS MCC: 8899 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00023058430116007	56.00
05/30	05/31	2424760H80PX8BZ17	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 6072 MERCHANT ZIP:	40.35
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$273.26 TOTAL \$273.26	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: MADISON COUNTY 1 BOS - JAIL
CARD NUMBER: 471562186301XXXX
BILLING PERIOD: 05/01/2018 TO 05/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE RECEIPT
5/5/2018	Auttonberry Associates, LLC	\$33.00	Major Chuck McNeal	Heart saver CPR AED (1)	001	220	646 Yes
5/7/2018	Wal-mart	\$143.91	Laura Leathers	Computer Supplies	001	220	646 Yes
5/22/2018	Auttonberry Associates, LLC	\$56.00	Major Chuck McNeal	Heart saver CPR AED (2)	001	220	646 Yes
5/30/2018	Hartley Equipment Co.	\$40.35	Lt. Thomas Strait	Tools, Supplies	001	220	643 Yes

TOTAL \$273.26

Robert A McNeal Jr.
 Signature of Major McNeal

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

Tax ID# 64-0921929
Invoice No. MCDC05-18

May 5, 2018

Laura Leathers
Madison County Administration

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

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED	
05/01/18 1 participant	\$ 23.00
Course roster`fee x 1 at \$10.00 each	10.00
<hr/>	
TOTAL DUE:	\$ 33.00
Paid by credit card ending in 0220:	33.00
Balance of Invoice:	\$ 0.00

Payments are due upon receipt of invoice. Make checks payable and mail to:
Auttonberry Associates, LLC
1888 Main St. Suite C-357
Madison, MS 39110

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

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



**American
Heart
Association.**

**AUTHORIZED
TRAINING
CENTER**

See back of receipt for your chance
to win \$1000 ID #:7H3B41Y82XY

Walmart *

601-605-9662 Mgr: RUSSELL HUBBARD
127 BRANDVIEW BLVD
HADISON MS 39110

STA 02720 OPN 002111 TE# 70 TR# 02002
2566B USB F 061965915504 47.97 0
2566B USB F 061965915504 47.97 0
2566B USB F 061965915504 47.97 0
SUBTOTAL 143.91
TOTAL 143.91
VISA TEND 143.91

VISA CREDIT- 0220 I 1 APPR#007662
REF # 812700173411
TRANS ID - 388127609431341
VALIDATION - CCN7
PAYMENT SERVICE - F
AID 80000000031010
IC 86310C2140B3BF00
TERMINAL # 283905410
*Signature Verified

05/07/10 11:55:56
CHANGE DUE 0.00
ITEMS SOLO 3
TCN 5926 8539 3592 3059 1397 2



05/07/10 11:56:06
CUSTOMER COPY



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

Tax ID# 64-0921929
Invoice No. MCDC05-18A

May 28, 2018

Laura Leathers
Madison County Administration

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

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 05/22/18 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
C E N T E R

INVOICE

PAGE: 1



109 Aulenbrock Drive
Gluckstadt, MS 39046
Mail: P. O. Box 3006 - Madison, MS 39130
Phone: 601-499-0944 - Fax: 601-499-0937

PHONE #: (601)855-6503
CELL #:
FAX #:
P.O.#: THOMAS STRAIT
TERMS: Net 10th EOM

DATE: 5/30/2018 1:29:22 PM
INVOICE #: 30294
CUSTOMER#: 101107
LOCATION: 1

SALES ORDER#: 15606
SALES TYPE: Sales
CP: HH1
SALES REP: HH1

BILL TO 101107

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

SHIP TO

MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046 USA

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
EXM	1-633456	BUSHING-IDLER	1	0	\$2.95	\$2.95	\$2.95
EXM	3231-44	SCREW-CARR	1	0	\$1.56	\$1.56	\$1.56
EXM	109-6658	NUT-FLANGE, NI	1	0	\$.89	\$.89	\$0.89
EXM	126-7685	IDLER-PULLEY	1	0	\$34.95	\$34.95	\$34.95

No returns on electrical or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days. Thank you for your business!

SUBTOTAL:	\$40.35
TAX:	\$0.00
INVOICE TOTAL:	\$40.35
5/30/2018 PMT VISA - TM	\$40.35
AMOUNT DUE:	\$0.00

Picked Up By: _____

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 6239



Please Detach And Enclose Top Portion With Payment

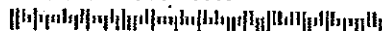
Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	08/26/18	0.00	0.00	\$

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

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



4735623863010238 00000000 00000000

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	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/18
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.

Handwritten: Helen Keller
 6/12/18

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
0583	05/04	2450841GB1KSK62V2	4IMPRINT 877-4487746 WI MCO: 6999 MERCHANT ZIP: 51801 SALES TAX: \$ 0.00 TAX INCLUDED: 2	660.23	
0601	08/01	090009300000000000	TOTAL PURCHASES \$660.23 TOTAL	0.00	\$660.23

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

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

NAME:	MADISON COUNTY 1 BOS									
CARD NUMBER:	XXXX XXXX 6301 0238									
BILLING PERIOD:	May-18									
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT		
5/4/18	4Imprint	\$660.23	Helen Keller	uniforms/ wearing apparel	150	300	691	Y		
Total		\$660.23								



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746
800-355-5043

HELEN KELLER MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON MS 39046-8826	Shipping Address Helen Keller Madison County Board of Supervisors 3137 S Liberty St Canton, MS 39046-8826 USA Tel: 601-790-2520
--	--

Invoice Number 6287522	Account No. 3899270
Invoice Date May 3, 2018	Account Rep. Alexis Storms
Reference No	Our Order No. 15724738

Item		adidas ClimaLite Basic Polo - Men's				Colours (Polo,Adidas Logo): Bright Orange, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
12	114130-M	adidas ClimaLite Basic Polo - Men's	35.7500	429.00	429.00		
		2 - Extra Extra Large : Bright Orange,White	0.0000	0.00	0.00		
		2 - Extra Extra Large : Collegiate Royal,White	0.0000	0.00	0.00		
		1 - Extra Extra Large : Lead,Black	0.0000	0.00	0.00		
		1 - Extra Extra Large : Power Red,Black	0.0000	0.00	0.00		
		2 - Extra Extra Large : Solar Lime,White	0.0000	0.00	0.00		
		2 - Extra Extra Large : Tea Rose,White	0.0000	0.00	0.00		
		2 - Extra Extra Large : Zone Gray,Black	0.0000	0.00	0.00		
12	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		8.95	8.95		
					437.95		

Item		adidas ClimaLite Basic Polo - Ladies'				Colours (Polo,Adidas Logo): Collegiate Purple, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$		
6	114130-L	adidas ClimaLite Basic Polo - Ladies'	35.7500	214.50	214.50		
		1 - Extra Extra Large : Collegiate Purple,White	0.0000	0.00	0.00		
		1 - Extra Extra Large : Collegiate Royal,White	0.0000	0.00	0.00		
		1 - Extra Extra Large : Lead,Black	0.0000	0.00	0.00		
		1 - Extra Extra Large : Solar Lime,White	0.0000	0.00	0.00		
		1 - Extra Extra Large : Tribe Berry,White	0.0000	0.00	0.00		
		1 - Extra Extra Large : Zone Gray,Black	0.0000	0.00	0.00		
6	*Embroidery	Embroidery Run Charge	0.0000	0.00	0.00		
		Freight		7.78	7.78		
					222.28		

Total Net	660.23
Total Tax	0.00
Grand Total	660.23
Payment via Visa	Received 660.23
	Total Due 0.00



Invoice 6287522

Page 2

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

Invoice Number	6287522	Account No.	3899270
Invoice Date	May 3, 2018	Account Rep.	Alexis Storms
Your Order No.		Our Order No.	15724738

Thank You! We appreciate your business.

Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "6287522/3899270" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint, Inc.

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

To Pay Your Invoice Online Please Visit:

www.4imprint.com/payinvoice

To Remit By Check:

4imprint, Inc.

25303 Network Place

Chicago, IL 60673-1253

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0246



Please Detach And Enclose Top Portion With Payment

New 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

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

12521
 0106



4715621863010246 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0246

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	145.00

Payment Information	
Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/01	05/02	24446000A00WMTYD	BELK 8876 NORTH PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	24.90
05/02	05/04	24108300BBLHB2PWR	CAVENDER'S BOOT CITY 01 PEARL MS MCC: 5681 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1076889499	34.66
05/14	05/15	24239000GNS86JYKX	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5041 MERCHANT ZIP:	36.00
05/01	05/01	000000000000COMPO	TOTAL PURCHASES \$95.94 TOTAL \$95.94	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.

Todd Wilson
 6-11-18

NAME: MCSO - Todd Wilson
CARD NUMBER: XXXX 0246
BILLING PERIOD: May-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2018	Belk	\$24.99	Todd Wilson	clothing	001	200	691	Y
5/2/2018	Cavender's Boot City	\$34.95	Todd Wilson	clothing	001	200	691	Y
5/14/2018	Southern Connection	\$36.00	Todd Wilson	clothing	001	200	691	Y

TOTAL \$95.94



MODERN. SOUTHERN. STYLE.
 NORTHPARK MALL
 1200 E COUNTY LINE RD
 RIDGELAND, MS 39157
 (601) 991 - 2017
 STORE MANAGER: Jay Armstrong

STORE:0676 REG:6445 V03.86 05/01/2018
 TRAN#:4417 ASSOC:001694 12:37:14 PM

ASSOCIATE NAME: KATHERYN

SALE

DENIM
 765803738894 T 24.99
 48.00 NEW PRICE 24.99

QUANTITY:001 SUB-TOTAL 24.99
 TAX EXEMPT ID 646000658 .00
 TOTAL \$ 24.99
 VISA 24.99

ACCT S *****0246
 WILSON/TODD
 AUTH: 000003

YOU SAVED \$ 23.01

CUSTOMER COPY

Shop Belk.com 24/7
 For Great gift ideas
 Free Shipping everyday
 See Belk.com for details
 Thank you for shopping at Belk. Please
 retain receipt for return or exchange.

FREE GIFT AT ESTEE LAUDER, 3/28-4/18.
 SPEND \$37.50 OR MORE AND GET A 7-PC GIFT
 WORTH UP TO \$150 AND ENTER TO WIN A TRIP
 1 PER CUSTOMER, WHILE SUPPLIES LAST.
 ASK ABOUT IMATCH AND FIND YOUR SHADE!



0676644544170501002499

CAVENDER'S

Pearl, MS
201 Bass Pro Drive
Pearl, MS 39208
601-420-9666

Ticket: 17502 Date: 5/2/18
Store: 81 Register: 1
Salesperson: Time: 11:27 AM
33180
Cashier: 33181
Customer: Tod Wilson

A-1

Item	Qty	Price	Amount
751702586629	200	38	
ARIAT DK COPPER TRIPLE STITCH			
10004631	1 @	34.95	34.95 E

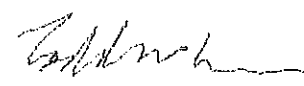
Salesperson: 33180

Subtotal 34.95
Tax 7% 0.00

Total 34.95

Visa Credit Card 34.95

*****0246
Auth #: 002124
Transaction Type: Sale
Entry Method: Chip
Auth Time: 11:28 AM
Trace Number:
b0533c28-f825-42f5-bbb0-94a01aac8dbd
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ARC: 00
IAD: 060B0A03600000
AC(Cryptogram/Cryptogram Type):
B37A2EAB51EF80AB/TC
Application Label: VISA CREDIT



Change 0.00

Tax Exempt Information

Tod Wilson
NA

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0002

Sale

XXXXXXXXXXXX0246

VISA Entry Method: Chip

Total: \$ 36.00

05/14/18 11:52:33
Inv #: 000002 Appr Code: 014706
Transaction ID: 468134607536088
Apprvd: Online Batch#: 000067

VISA CREDIT

AID: A0000000031010
FSI: 6800
TVR: 8000000000

Customer Copy

THANK YOU

A-1

5/14/2018 11:52 AM es Receipt #40922
Store: 1



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

Bill To:
Todd Wilson

Cashier:

Item Name	Qty	Price	Ext Price
TACT SQUAD FLAN	1	\$26.00	\$26.00
NAVY L		D% 6.98%	
VINYL LETTERING	1	\$10.00	\$10.00
REFLECTIV		D% 33.33%	

Subtotal: \$36.00
Local Sales Tax 0 % Tax + \$0.00
RECEIPT TOTAL: \$36.00

Credit Card: \$36.00

Visa

Merchant # ***86553

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

Total Sales Discounts: \$6.95

From Work Order #568

Thanks for shopping with us!



40922

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0329



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

BRIAN LOVEAL 12522
 PO BOX 608 0105
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4705621863010329 000000 000000

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	145.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
Past Due Amount	0.00

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

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

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
06/22	06/23	24230000Y860(KQ&NP	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5041 MERCHANT ZIP:	39.95	
08/01	08/01	000000000000COMPO	TOTAL PURCHASES	\$39.95	0.00
			TOTAL	\$39.95	

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.

[Handwritten signature]
 V-3

[Handwritten signature]
 6-11-18

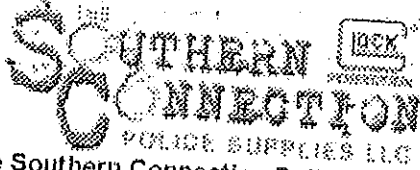
NAME: MCSO - Brian Loveall
CARD NUMBER: XXXX 0329
BILLING PERIOD: May-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/22/2018	Southern Connection	\$39.95	Brian Loveall	clothing	001	200	691	Y

TOTAL \$39.95

5/22/2018 3:17 PM
Store: 1

es Receipt #41134



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
COOL CAMP SHIRT BLACK XL	1	\$39.95	\$39.95

Subtotal:	\$39.95
Local Sales Tax	0 % Tax: + \$0.00
RECEIPT TOTAL:	\$39.95

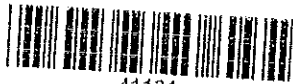
Credit Card: \$39.95
Visa

Merchant # ***86553

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

From Work Order #559

Thanks for shopping with us!



41134

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

Merchant ID: 6449 Store #: 0001
Term #: 0001 Ref #: 0018

Sale

XXXXXXXXXXXX0329

VISA Entry Method: Chip

Total: \$ 39.95

05/22/18 15:16:51
Inv #: 000018 Appr Code: 022651
Transaction ID: 388142730116651
Apprvd: Online Batch#: 000073

VISA CREDIT

AID: A0000000031010
TSI: 6880
TVR: 8880000000

Customer Copy

THANK YOU

V-3

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

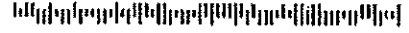
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	06/28/18	0.00	0.00	\$

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

JASON BARNES 12524
 PO BOX 608 0106
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621863010352 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0352

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	147.00

Payment Information	
Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/18
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 876862
 KANSAS CITY, MO 64187-5862

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/18	05/17	2423000GR866K020A	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	69.60
06/01	06/01	000000000000COMP	TOTAL PURCHASES \$99.60 TOTAL \$99.60	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

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: 6/11/18
 Jason Barnes
 6-11-18

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0352

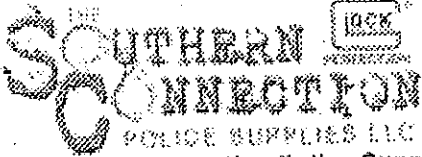
BILLING PERIOD: May-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/16/2018	Southern Connection	\$99.90	Jason Barnes	clothing	001	200	691	Y

TOTAL \$99.90

5/16/2018 2:47 PM
Store: 1

es Receipt #40988



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

File

Cashier:

Item Name	Qty	Price	Ext Price
TRU-SPEC 24/7 TAC	1	\$49.95	\$49.95
COYOTE 34 UNHEMA			
TRU-SPEC 24/7 TAC	1	\$49.95	\$49.95
CHARCOAL 34 UNHEMA			
		Subtotal:	\$99.90
Local Sales Tax		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$99.90

Credit Card: \$99.90
Visa

Merchant # ***86553

Thanks for shopping with us!



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

Merchant ID: 6449
Term #: 0001
Store #: 0001
Ref #: 0010

Sale

XXXXXXXXXXXX0352

VISA Entry Method: Chip

Total: \$ 99.90

5/16/18 14:47:21
Inv #: 000010 Appr Code: 016099
Transaction ID: 468136712417104
Apprvd: Online Batch#: 000069

VISA CREDIT

AID: A0000000031010
TSI: 6800
IVR: 8080000000

Customer Copy

THANK YOU

CARD SERVICES
 PO BOX 419734
 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	08/28/18	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

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



4715621863010337 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	65.00

Payment Information	
Statement Closing Date	08/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/28/18
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 876852
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/03	05/04	2440308GC2LXB208R	ACADEMY SPORTS #99 JACKSON MS MCC: 6041 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	184.95
08/01	08/01	000000000000COMPO	TOTAL PURCHASES \$184.95 TOTAL \$184.95	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.

Josh Fish
Call 502 6-11-18

NAME: MCSO - Josh Fish
CARD NUMBER: XXXX 0337
BILLING PERIOD: May-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/3/2018	Academy Sports	\$194.95	Josh Fish	clothing	001	200	691	Y

TOTAL \$194.95



ACADEMY MADISON, MS 769-231-3300

05/03/18 13:33

199627 SALE 5029 0099 221

M UA ARMOUR COMP S / 102035773
 1 @ 1 for 24.99 MDS N 24.99
 M UA Freedom Flag / 109469620
 1 @ 1 for 24.99 MDS N 24.99
 M UA FREEDOM LOGO / 111278793
 1 @ 1 for 24.99 MDS N 24.99
 COSTA M SS TEE / 114131050
 1 @ 1 for 19.99 MDS N 19.99
 UA M Freedom Flag / 113186551
 1 @ 1 for 24.99 MDS N 24.99
 UA M SS Tee / 112954589
 1 @ 1 for 25.00 MDS N 25.00
 UA M SS TEE / 113047981
 1 @ 1 for 25.00 MDS N 25.00
 UA M SS Tee / 112954386
 1 @ 1 for 25.00 MDS N 25.00
 99 NONTAXABLE ITEM
 99 NONTAXABLE TOTAL
 TOTAL USD\$ 194.95

MID: 328020099995

TID: 08143917

RRN: 214396

<<ELEC SIGNATURE CAPTURED 5029 1 >>

VISA CREDIT 194.95

XXXXXXXXXXXX0337

Chip Read

JOSH FISH AUTH 003815

Mode: Issuer

AID: A0000000031010

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NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules.

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20180503133900009902215029

5/03/18 13:39

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	06/28/18	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 B&B
 MADISON CO BUS
 PO BOX 608
 CANTON MS 39046-0608

12511
 0106

4735627663700008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/28/18
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: 800-521-5104, 816-943-2000 IN KANSAS CITY

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

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/01	06/02	24224490A3170D28	BARNETT PHILLIPS L CANTON MS MO: 5201 MERCHANT ZIP:	36.00
06/01	06/01	0000000000000000	TOTAL PURCHASES	36.00
			TOTAL	36.00

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

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 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.

ch
 June 11, 2018

NAME: Madison County B&G
CARD NUMBER: 6301 0204/ 6390 0008
BILLING PERIOD: 5/1/2018 - 5/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
5/1/2018	Barnett Phillips	\$36.98	Andrico Blackman	plumbing	001	151	540	Y
Total		\$36.98						

 June 11, 2018

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: 10533409	
Special :		Time:	09:11:50
Instructions :		Ship Date:	05/01/18
:		Invoice Date:	05/01/18
Sale rep #: 16 JASON WEHR	Acct rep code:	Due Date:	06/10/18
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: BLACKMON CC	Order By:

10TH
T 194
paping01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	BG	433683	3/4" 160PSI T&P VALVE	18.4900 ea	18.4900	36.98
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 {601} 859-2812</p> <p>Sale</p> <p>Merchant ID: 54292902110364 Term ID: LK00202012 May 01, 2018 09:14 AM Batch#: 016 Inv #: 000001 VISA Entry Method: C XXXXXXXXXXXX0000 Seq. #: 0001 Appr. Code: 001970</p> <p>Total: \$ 36.98</p> <p>APPROVED</p> <p>VISA CREDIT AID: A0000000031010 TSI: 6800 IVR: 000000000 AC: 4E4711DE1FCF4651 ARC: 00 IAD: 06080A03A0B000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0008 001970	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$36.98
	SHIP VIA				Taxable	0.00
Total applied: 36.98	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	36.98
					Tax #	TAX EXEMPT