

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

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

10 October 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 October 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 26,939.87 Payment Due Date 10/26/18 Past Due Amount 0.00 Minimum Payment 26,939.87 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 9361
 MADISON CD BOS 0110
 PO BOX 608
 CANTON MS 39046-0608



4715621863010006 2693987 2693987

Account Number Ending In: XXXX XXXX XXXX 0006

| Summary of Account Activity | |
|-----------------------------|------------------|
| Previous Balance | \$ 55,414.27 |
| Payments | - 50,580.62 |
| Other Credits | - 5,484.48 |
| Purchases/Debits | + 27,590.68 |
| Cash Advances | + 0.00 |
| Finance Charges | + 0.00 |
| New Balance | 26,939.87 |
| Credit Limit | 100,000.00 |
| Available Credit | 88,955.00 |

| Payment Information | |
|------------------------|-----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 26,939.87 |
| Minimum Payment Due | 26,939.87 |
| Payment Due Date | 10/26/18 |
| 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 |
| 09/21 | 09/21 | 7471562LREHM8Z55L | TOTAL XXXX XXXX XXXX 0006 \$50,580.62- CK PAYMENT THANK YOU KANSAS CITY MO | 50,580.62- |
| 09/21 | 09/24 | 7407314LSS66LS2AM | HARDY CRUNK TOTAL XXXX XXXX XXXX 0014 \$2,704.00- EMBASSY SUITES JACKSON 601-6077 CREDIT MCC: 3695 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 162580 | 2,704.00- |
| 09/12 | 09/14 | 2469216LG2Y08QJ3N | DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$59.80 INTERSTATE ALL BATTERY RIDGELAND MS MCC: 5533 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: | 59.80 |
| 09/04 | 09/05 | 2469216L72X74869R | TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$214.86 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 99.00 |
| 09/04 | 09/05 | 2469216L72X748699 | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 99.00 |
| 09/04 | 09/05 | 7469216L72X7486SQ | LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: | 99.00- |
| 09/07 | 09/09 | 2469216LA2XYQDGAZ | LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no | 115.86 |
| 09/13 | 09/14 | 7490641LG1R8KMH02 | AMBER POPE TOTAL XXXX XXXX XXXX 0048 \$17.67- 4IMPRINT 877-4467 CREDIT MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: | 17.67- |
| 09/28 | 09/28 | 2469216LZ2X8T9X04 | APL*APPLE ONLINE STORE 800-676-2776 CA MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 133.31 TAX INCLUDED: 1 CUSTOMER CODE: 6017902520 | 1,582.31 |
| 09/28 | 09/28 | 7469216LZ2X8TNSWE | APL*APPLE ONLINE STORE 800-676- CREDIT MCC: 5732 MERCHANT ZIP: 95014 SALES TAX: \$ 0.00 TAX INCLUDED: | 1,582.31- |

Continued on next page

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|--------------------|--|----------|
| | | | MICHAEL STEELE TOTAL XXXX XXXX XXXX 0055 \$15,728.90 | |
| 09/10 | 09/11 | 2422443LE31T939PH | BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP: | 18.20 |
| 09/10 | 09/11 | 2424760LD5SBMHN2S | DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 602.62 |
| 09/10 | 09/11 | 2480197LE05JS1VMV | SCOTT PENN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 327.66 |
| 09/11 | 09/12 | 2405523LE2M2RLEK7 | MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.65 TAX INCLUDED: 1 | 193.36 |
| 09/11 | 09/12 | 2424760LE8PWHSGK6 | KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | 150.00 |
| 09/11 | 09/12 | 2430792LES66FM7Z5 | MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP: | 839.66 |
| 09/11 | 09/12 | 2443105LERQEB2RV5 | NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 576.16 |
| 09/12 | 09/13 | 2424760LF8PWJMXSY | SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 1,016.98 |
| 09/10 | 09/14 | 7475542LG7LG4J0BZ | TRI STATE TRUCK CENTER IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 | 128.37 |
| 09/13 | 09/14 | 2413746LG5SQEEGQIK | DEVINEY EQUIPMENT RAYMOND MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 277.66 |
| 09/13 | 09/14 | 2422443LH31T98H7X | BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP: | 93.84 |
| 09/14 | 09/16 | 2424760LH8PXPBKZ9 | KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1 | 104.96 |
| 09/14 | 09/16 | 2443105LHRQEB2RT1 | NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | 1,028.52 |
| 09/17 | 09/18 | 2430792LLS66G7HX4 | MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP: | 1,302.49 |
| 09/18 | 09/19 | 2422638LNLBHL20XNJ | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 3.22 TAX INCLUDED: 1 CUSTOMER CODE: 0918183059 | 49.16 |
| 09/18 | 09/19 | 2444500LN00VSLT44 | TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: | 65.95 |
| 09/18 | 09/20 | 2425138LN0VZ8WVSLK | STEEL SERVICE CORPORATION601-939-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 151727 | 649.72 |
| 09/19 | 09/20 | 2468720LN0T4ZPR09 | LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: | 265.87 |
| 09/19 | 09/20 | 2423168LPBLH9B00A | HARBOR FREIGHT TOOLS 508 RIDGELAND MS MCC: 5251 MERCHANT ZIP: 39167 SALES TAX: \$ 2.68 TAX INCLUDED: 1 | 43.95 |
| 09/19 | 09/20 | 2475542LN876PSYNU | TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 | 2,316.80 |
| 09/20 | 09/21 | 2469588LPS66MH7Z9 | ARROW MAGNOLIA WEB 972-2477111 TX MCC: 5169 MERCHANT ZIP: 75229 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61295181565 | 2,113.22 |
| 09/20 | 09/21 | 2475542LP8773B7SL | TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 | 769.08 |
| 09/20 | 09/23 | 2478930LR16EVD1N0 | FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 38.19 TAX INCLUDED: 1 CUSTOMER CODE: . | 954.80 |
| 09/25 | 09/26 | 2405523LW2M2WEGSM | MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 13.91 TAX INCLUDED: 1 | 212.58 |
| 09/25 | 09/26 | 2424760LW8PW8XV5H | KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 195.97 |
| 09/25 | 09/26 | 2424760LW8PW8XV7S | KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | 152.74 |
| 09/26 | 09/27 | 2439469LX0GT6QN97 | SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 3.62 TAX INCLUDED: 1 CUSTOMER CODE: 115510 -M STEELE | 72.44 |
| 09/27 | 09/28 | 2430792LYS66DV8GK | MAC HAIK CHRYSLER DODGE 601-4998900 MS MCC: 5521 MERCHANT ZIP: | 72.34 |
| 09/27 | 09/28 | 2430792LYS66DV8H5 | MAC HAIK CHRYSLER DODGE 601-4998900 MS MCC: 5521 MERCHANT ZIP: | 306.90 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|--------------------|--|----------|
| 09/27 | 09/28 | 2444500LZ00TRB87N | TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: | 69.95 |
| 09/28 | 09/30 | 2405523LZ2M2RLEJL | MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 | 115.99 |
| 09/28 | 09/30 | 2406720LZ6LGWYKM2 | SALES TAX: \$ 7.59 TAX INCLUDED: 1 MISSAG CANTON 601-859-4136 MS MCC: 5599 MERCHANT ZIP: | 690.50 |
| 09/28 | 09/30 | 2422443M02ZY50BZE | FASTENAL COMPANY01 601-936-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: chargeformkescard | 205.50 |
| 09/06 | 09/07 | 2430792L9S66MJENV | MADISON CO T BOS TOTAL XXXX XXXX XXXX 0196 \$5,061.78 MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP: | 125.00 |
| 09/14 | 09/16 | 2400584LH8PYE5021 | GOVERNMENT FINANCE OFFIC CHICAGO IL MCC: 8699 MERCHANT ZIP: | 30.00 |
| 09/14 | 09/17 | 2407314LKS66L7L1X | EMBASSY SUITES JACKSON RIDGELAND MS MCC: 3695 MERCHANT ZIP: 39157 LODGING CHECK-IN DATE: 09/14/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3,630.72 |
| 09/14 | 09/18 | 2406065LLS86L4MTN | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AY0E0EB5028F | 190.00 |
| 09/14 | 09/18 | 2406065LLS66L4MTY | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AM0E0EB5418B | 190.00 |
| 09/14 | 09/18 | 2406065LLS66L4MXB | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EF856C8B4 | 499.00 |
| 09/14 | 09/18 | 2406065LLS66L4MXK | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EF855CA79 | 499.00 |
| 09/17 | 09/18 | 2476725LM00009M1R | PENNY'S CANTON 43 CANTON MS MCC: 5814 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | 191.93 |
| 09/18 | 09/19 | 2422443LN30W3HVA4 | NEWK'S - TOWNSHIP RIDGELAND MS MCC: 5812 MERCHANT ZIP: | 157.46 |
| 09/19 | 09/20 | 2432303LP3HR6HY0N | GEORGIA BLUE MADISON MS MCC: 5812 MERCHANT ZIP: | 203.15 |
| 09/20 | 09/23 | 2476082LFRDR4MLL9A | SANTA FE GRILL BAR CANTON MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | 280.04 |
| 09/21 | 09/24 | 7407314LSS66LS2AM | EMBASSY SUITES JACKSON 601-8077 CREDIT MCC: 3695 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 162582 | 934.52 |
| 09/11 | 09/13 | 2424760LF5SQ1L4GW | MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$2,428.73 DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 275.42 |
| 09/14 | 09/16 | 2444500LJBLGFDYD9 | WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 134.05 |
| 09/20 | 09/21 | 2424760LP8PWSN1F7 | ELKINS WHOLESALE INC 601-425-2311 MS MCC: 5111 MERCHANT ZIP: 39440 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 40951865471 | 2,019.26 |
| 09/13 | 09/14 | 7490641LG1R8KMH0W | HELEN KELLER TOTAL XXXX XXXX XXXX 0230 \$90.85 4IMPRINT 877-4467 CREDIT MCC: 5999 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: | 15.81 |
| 09/27 | 09/28 | 2422638LZBLH6RNJJ | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0927183059 | 67.00 |
| 09/27 | 09/28 | 2422638LZBLH514FJ | WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 2.78 TAX INCLUDED: 1 CUSTOMER CODE: 0927183059 | 42.44 |
| 09/27 | 09/30 | 7422638M0AG4L61BA | WAL-MART #3059 CANTON MS CREDIT MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 2.78 |
| 09/26 | 09/28 | 2444500LYEJ25YV4Q | MIKE CHAPMAN TOTAL XXXX XXXX XXXX 0287 \$127.26 BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP: | 58.80 |
| 09/26 | 09/28 | 2444500LYEJ25YV6N | BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP: | 53.49 |
| 09/27 | 09/28 | 2422638LZBLH1GL7Q | WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0927182720 | 14.97 |
| 09/07 | 09/09 | 2423900LAS66H30S1 | TOMMY JONES TOTAL XXXX XXXX XXXX 0303 \$154.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 154.98 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 09/04 | 09/05 | 2423900L7S66GTVVB | BRIAN LOVEAL TOTAL XXXX XXXX XXXX 0329 \$35.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 35.00 |
| 09/04 | 09/05 | 2423900L7S66GTVVJ | JOSH FISH TOTAL XXXX XXXX XXXX 0337 \$30.99 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 30.99 |
| 09/26 | 09/27 | 2423900LXS66JANQ4 | RICHARD LADNIER TOTAL XXXX XXXX XXXX 0345 \$25.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 25.00 |
| 09/10 | 09/11 | 2423900LDS66H62GZ | JASON BARNES TOTAL XXXX XXXX XXXX 0352 \$135.00 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 135.00 |
| 09/05 | 09/06 | 2424760L88PWPRS30 | MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$736.74 BIG 10 MADISON MADISON MS MCC: 7534 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 359.99 |
| 09/21 | 09/23 | 2424760LR8PXSQKF | KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | 193.90 |
| 09/27 | 09/28 | 2424760LY5SDBR2SM | DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 182.85 |

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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 |

(v) = Variable Rate

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

CARD SERVICES

VENDOR NUMBER: 15739

STATEMENT CLOSING DATE: 3-Sep-18

NAME: Hardy Crunk
 CARD NUM 6301-0014
 PERIOD Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|----------------|--------------------|-------------|-----------------------------|------|-------|---------|---------|
| 9/21/2018 | Embassy Suites | -\$2,704.00 | Hardy Crunk | Refund on unused jury rooms | 1 | 161 | 581 | y |
| TOTAL | | -\$2,704.00 | | | | | | |

NAME: Danny Lee
 CARD NUM 6301-0022
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|--------------------|-----------------|--------|------------|------|-------|---------|---------|
| 9/12/2018 | Interstate Battery | \$ 59.80 | D. Lee | Batteries | 001 | 151 | 646 | y |
| Total | | \$ 59.80 | | | | | | |

NAME: Terance Bacon
 CARD NUM 6301 0030
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|--------|------------------|----------|------------|------|-------|---------|---------|
| 9/4/2018 | Lowe's | \$ 99.00 | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/4/2018 | Lowe's | \$ 99.00 | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/4/2018 | Lowe's | \$ (99.00) | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/7/2018 | Lowe's | \$ 115.86 | T. Bacon | Sealant | 001 | 151 | 641 | y |
| Total | | \$ 214.86 | | | | | | |

NAME: AMBER POPE
 CARD NUM 6301 0048
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|----------|--------|--|------------|------|-------|---------|---------|
| 9/13/2018 | 4imprint | -17.67 | AMBER POPE | tax credit | 150 | 301 | 691 | x |
| 10/8/2018 | | 17.67 | Adjustment for \$17.67 deducted from Sept bill | | 150 | 301 | 691 | |

| | | | | | | | |
|-----------|-------------|-------------|------------|---------------------------|-----|-----|-----|
| 9/28/18 | Apple Store | \$1,582.31 | AMBER POPE | Sale not authorized by AP | 150 | 301 | 919 |
| 9/28/2018 | Apple Store | -\$1,582.31 | AMBER POPE | Credit | 150 | 301 | 919 |
| | | \$0.00 | | | | | |

NAME: MICHAEL STEELE
CARD NUM 6301 0055
PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|---------|--------------------------|------------|----------------|----------------------------------|------|-------|---------|---------|
| 9/10/18 | Phillips Lumber | \$18.20 | Michael Steele | building repair supplies | 150 | 300 | 540 | Y |
| 9/10/18 | Deviney Equipment | \$602.52 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/10/18 | Scott Penn | \$327.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/10/18 | Mike's Auto Parts | \$193.36 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/10/18 | Tri-State Truck Center | -\$128.37 | Michael Steele | credit | 150 | 300 | 681 | |
| 9/11/18 | Kraft Auto Parts | \$150.00 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/11/18 | Mac Haik Chevrolet | \$839.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/11/18 | Napa Auto Parts | \$576.16 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/12/18 | Superior Tire Recappers | \$1,016.98 | Michael Steele | tires | 150 | 300 | 680 | Y |
| 9/13/18 | Deviney Equipment | \$277.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/13/18 | Phillips Lumber | \$93.64 | Michael Steele | other supplies and materials | 150 | 300 | 646 | Y |
| 9/14/18 | Kraft Auto Parts | \$104.96 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/14/18 | Napa Auto Parts | \$1,028.52 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/17/18 | Mac Haik Chevrolet | \$1,302.49 | Michael Steele | vehicle repair | 150 | 300 | 542 | Y |
| 9/18/18 | Walmart | \$49.16 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/18/18 | Tractor Supply Co | \$65.95 | Michael Steele | other supplies and materials | 150 | 300 | 646 | Y |
| 9/19/18 | Steele Service | \$649.72 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/19/18 | Harbor Freight Tools | \$43.95 | Michael Steele | tools | 150 | 300 | 644 | Y |
| 9/19/18 | Lee Tractor | \$265.87 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/19/18 | Tri-State Truck Center | \$2,316.80 | Michael Steele | repair parts | 150 | 300 | 681 | y |
| 9/18/18 | Arrow-Magnolia Internati | \$2,113.22 | Michael Steele | paint, preservatives,and chemica | 150 | 300 | 642 | Y |
| 9/20/18 | Tri-State Truck Center | \$769.08 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/18/18 | Fleetpride | \$954.80 | Michael Steele | lubricating oil and grease | 150 | 300 | 674 | Y |
| 9/25/18 | Mike's Auto Parts | \$212.58 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/25/18 | Kraft Auto Parts | \$195.97 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/25/18 | Kraft Auto Parts | \$152.74 | Michael Steele | repair parts | 150 | 300 | 681 | y |
| 9/26/18 | Southern Hose | \$72.44 | Michael Steele | repair parts | 150 | 300 | 681 | Y |

| | | | | | | | | |
|---------|------------------------|-------------|----------------|--------------|-----|-----|-----|---|
| 9/27/18 | Mac Haik Chevrolet | \$72.34 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/27/18 | Mac Haik Chevrolet | \$306.90 | Michael Steele | repair parts | 150 | 300 | 681 | y |
| 9/27/18 | Tractor Supply Co | \$69.95 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Mike's Auto Parts | \$115.99 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Mississippi AG Company | \$690.50 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Fastenal | \$205.50 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| | TOTAL | \$15,726.90 | | | | | | |

NAME: Madison County BOS1
CARD NUM 6301 0196
PERIOD Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|--------------------|-------------------|---------------------|---------------------------|------|-------|---------|---------|
| 9/6/2018 | Mac Haik | \$125.00 | Minor Norman | Program trailer brake | 115 | 251 | 542 | y |
| 9/14/2018 | GOV Finance Office | \$30.00 | Shelton Vance | GAAFR suplement ebook | 001 | 120 | 487 | y |
| 9/14/2018 | Embassy Suites | \$3,630.72 | Hardy/Laurie Prince | Food for sequestered jury | 001 | 161 | 693 | y |
| 9/14/2018 | IAAO Org | \$190.00 | Peyton Ray | Membership dues | 001 | 103 | 571 | y |
| 9/14/2018 | IAAO Org | \$190.00 | Steve Meador | Membership dues | 001 | 103 | 571 | y |
| 9/14/2018 | IAAO Org | \$499.00 | Peyton Ray | Course fee | 001 | 103 | 487 | y |
| 9/14/2018 | IAAO Org | \$499.00 | Steve Meador | Course fee | 001 | 103 | 487 | y |
| 9/17/2018 | Penn's | \$191.93 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | y |
| 9/18/2018 | Newk's Township | \$157.46 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | y |
| 9/19/2018 | Georgia Blue | \$203.15 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | y |
| 9/20/2018 | Santa Fe Grill | \$280.04 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | y |
| 9/21/2018 | Embassy Suites | -\$934.52 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | y |
| | | \$5,061.78 | | | | | | |

NAME: Madison County Sheriff's Office
CARD NUM 6301 0212
BILLING PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------|-------------|--------|------|------------|------|-------|---------|---------|
| | NO ACTIVITY | | | | | | | |
| TOTAL | | \$0.00 | | | | | | |

NAME: JAIL

CARD NUMBER: 471562186301XXXX

PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|--------------------------|-------------------|-------------------|---------------------|------|-------|---------|---------|
| 9/11/2018 | Deviney Rental and Suppl | \$275.42 | Lt. Thomas Strait | Equipment Maintance | 001 | 220 | 540 | Yes |
| 9/14/2018 | Walmart | \$134.05 | Lt. Thomas Strait | Parts | 001 | 220 | 646 | Yes |
| 9/20/2018 | Elkins Wholesale | \$2,019.26 | Lt. Thomas Strait | Jail Supplies | 001 | 220 | 699 | Yes |
| | TOTAL | \$2,428.73 | | | | | | |

NAME: Helen Keller

CARD NUMBER: XXXX XXXX 6301 0238

BILLING PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|---------|--------------|-----------------|--|--------------------------|------|-------|---------|---------|
| 9/13/18 | 4Imprint | -\$15.81 | Helen Keller | credit | 150 | 300 | 691 | y |
| | | 15.81 | Adjustment for credit taken in September | | 150 | 300 | 691 | |
| 9/27/18 | Walmart | \$67.00 | Helen Keller | other supplies/materials | 150 | 300 | 646 | Y |
| 9/27/18 | Walmart | \$42.44 | Helen Keller | other supplies/materials | 150 | 300 | 646 | y |
| 9/27/18 | Walmart | -\$2.78 | Helen Keller | credit | 150 | 300 | 646 | y |
| | TOTAL | \$106.66 | | | | | | |

NAME: Todd Wilson

CARD NUM XXXX 0246

PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|--------------------|--------|------|------------|------|-------|---------|---------|
| TOTAL | NO ACTIVITY | | | | | | | |

NAME: Robbin Welch

CARD NUM XXXX 0253

PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|--------------------|--------|------|------------|------|-------|---------|---------|
| TOTAL | NO ACTIVITY | | | | | | | |

NAME: Russell Kirby

CARD NUM XXXX 0261

PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------|-------------|--------|------|------------|------|-------|---------|---------|
| TOTAL | NO ACTIVITY | | | | | | | |

NAME: Mike Chapman
 CARD NUM XXXX 0287
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------|----------|--------------|------------|------|-------|---------|---------|
| 9/26/2018 | Belk | \$58.80 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| 9/26/2018 | Belk | \$53.49 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| 9/27/2018 | Walmart | \$14.97 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$127.26 | | | | | | |

NAME: MCSO - Kim Henderson
 CARD NUMBER: XXXX 0295
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------|-------------|--------|------|------------|------|-------|---------|---------|
| TOTAL | NO ACTIVITY | | | | | | | |

NAME: MCSO - Tommy Jones
 CARD NUM XXXX 0303
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|----------|---------------------|----------|-------------|------------|------|-------|---------|---------|
| 9/7/2018 | Southern Connection | \$154.98 | Tommy Jones | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$154.98 | | | | | | |

NAME: MCSO - Trey Curtis
 CARD NUM XXXX0311
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------|-------------|--------|------|------------|------|-------|---------|---------|
| TOTAL | NO ACTIVITY | | | | | | | |

NAME: MCSO - Brian Loveall
 CARD NUM XXXX 0329
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|----------|---------------------|---------|---------------|------------|------|-------|---------|---------|
| 9/4/2018 | Southern Connection | \$35.00 | Brian Loveall | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$35.00 | | | | | | |

NAME: Jason Barnes
 CARD NUM XXXX-0352
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|----------|--------------|------------|------|-------|---------|---------|
| 9/10/2018 | Southern Connection | \$135.00 | Jason Barnes | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$135.00 | | | | | | |

NAME: MCSO - Josh Fish
 CARD NUMBER: XXXX 0337
 BILLING PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|----------|---------------------|---------|-----------|------------|------|-------|---------|---------|
| 9/4/2018 | Southern Connection | \$30.99 | Josh Fish | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$30.99 | | | | | | |

NAME: Richard Ladiner
 CARD NUM XXXX-0345
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|---------------------|---------|-----------------|------------|------|-------|---------|---------|
| 9/26/2018 | Southern Connection | \$25.00 | Richard Ladnier | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$25.00 | | | | | | |

NAME: Justin Stone
 CARD NUM XXXX 0360
 PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|------|-------------|--------|------|------------|------|-------|---------|---------|
| | no activity | | | | | | | |

NAME: Madison County B&G

CARD NUM 6390 0008

PERIOD: Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|------------------|-------------|-----------|-------------|------|-------|---------|---------|
| 9/5/2018 | Big Ten Madison | 359.99 | E. Battle | Tool Box | 001 | 151 | 646 y | |
| 9/21/2018 | Kraft Auto Parts | \$193.90 | E. Battle | Batteries | 001 | 151 | 646 y | |
| 9/27/2018 | Deviney Rental | 182.85 | E. Battle | Mower Parts | 001 | 151 | 543 y | |
| Total | | \$736.74 | | | | | | |
| | | \$22,139.70 | | | | | | |



Please Detach And Enclose Top Portion With Payment

New Balance 0.00 Payment Due Date 10/26/18 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

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

9578
 0118



4715621863030034 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0014

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| Past Due Amount | 0.00 |

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

AK
8/10/18

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

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

Transaction Information

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|---|-----------|
| 09/21 | 09/24 | 7407314LSS68LS2AM | EMBASSY SUITES JACKSON 601-8077112 MS MCC: 3695 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 162580 | 2,704.00- |
| 10/01 | 10/01 | 000000000000COMPC | TOTAL RETURNS \$2,704.00 TOTAL \$2,704.00- | 0.00 |

Interest Charge Calculation

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

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

(v) = Variable Rate

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

NAME: Hardy Crunk
CARD NUM 6301-0014
PERIOD Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|----------------|-------------|-------------|-----------------------------|------|-------|---------|---------|
| 9/21/2018 | Embassy Suites | -\$2,704.00 | Hardy Crunk | Refund on unused jury rooms | 1 | 161 | 581 | y |
| TOTAL | | -\$2,704.00 | | | | | | |

MC
8 Oct 18

Hardy Crunk

From: Anita Wray
Sent: Friday, September 28, 2018 5:02 PM
To: Hardy Crunk
Subject: FW: Receipts
Attachments: Madison County Circuit Clerk - Catering Charges - September, 2018.pdf; Madison County Circuit Clerk - Overnight Room Receipts - September, 2018.pdf

Sending you this to put with your records.

Anita Wray
Madison County Circuit Clerk
P. O. Drawer 1626
Canton, MS 39046
601-859-4365 Office
601-859-8555 Fax
anita.wray@madison-co.com

From: Mary Sampson <Mary.Sampson@hilton.com>
Sent: Friday, September 28, 2018 4:57 PM
To: Anita Wray <Anita.Wray@madison-co.com>
Cc: Marla Wray <Marla.Wray@madison-co.com>
Subject: Receipts

Attached are the receipts for the overnight rooms, as well as the catering charges.

You will notice on the overnight room charges, I had placed an advance deposit of \$13,520.00 on the credit card and then there was a credit issued back to the card for Friday night room charges. Also, the same with the catering charges. Advance deposit of \$3630.72, and then a credit of \$934.52.

Please let me know if you require any additional information, we appreciate your business and look forward to serving you again in the future!

Thanks again!

M



MARY SAMPSON | Senior Sales Manager

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

| | | | |
|-----------|---------|--|---------------|
| 8/29/2018 | 1170711 | Advance Deposit VS *0014 | (\$13,520.00) |
| 9/18/2018 | 1176346 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 201] | \$169.00 |
| 9/18/2018 | 1176347 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 203] | \$169.00 |
| 9/18/2018 | 1176348 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 205] | \$169.00 |
| 9/18/2018 | 1176349 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 206] | \$169.00 |
| 9/18/2018 | 1176350 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 207] | \$169.00 |
| 9/18/2018 | 1176351 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 208] | \$169.00 |
| 9/18/2018 | 1176352 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 209] | \$169.00 |
| 9/18/2018 | 1176353 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 210] | \$169.00 |
| 9/18/2018 | 1176354 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 212] | \$169.00 |
| 9/18/2018 | 1176355 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 214] | \$169.00 |
| 9/18/2018 | 1176356 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 215] | \$169.00 |
| 9/18/2018 | 1176357 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 216] | \$169.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

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|-----------|---------|---|----------|
| 9/18/2018 | 1176358 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 217] | \$169.00 |
| 9/18/2018 | 1176359 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 218] | \$169.00 |
| 9/18/2018 | 1176360 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 219] | \$169.00 |
| 9/18/2018 | 1176361 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 220] | \$169.00 |
| 9/18/2018 | 1176474 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 201] | \$169.00 |
| 9/18/2018 | 1176476 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 203] | \$169.00 |
| 9/18/2018 | 1176478 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 205] | \$169.00 |
| 9/18/2018 | 1176479 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 206] | \$169.00 |
| 9/18/2018 | 1176480 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 207] | \$169.00 |
| 9/18/2018 | 1176481 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 208] | \$169.00 |
| 9/18/2018 | 1176482 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 209] | \$169.00 |
| 9/18/2018 | 1176483 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 210] | \$169.00 |
| 9/18/2018 | 1176485 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 212] | \$169.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

200 TOWNSHIP PLACE
RIDGE LAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

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|-----------|---------|---|----------|
| 9/18/2018 | 1176487 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 214] | \$169.00 |
| 9/18/2018 | 1176488 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 215] | \$169.00 |
| 9/18/2018 | 1176489 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 216] | \$169.00 |
| 9/18/2018 | 1176490 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 217] | \$169.00 |
| 9/18/2018 | 1176491 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 218] | \$169.00 |
| 9/18/2018 | 1176492 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 219] | \$169.00 |
| 9/18/2018 | 1176493 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 220] | \$169.00 |
| 9/19/2018 | 1176802 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 201] | \$169.00 |
| 9/19/2018 | 1176804 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 203] | \$169.00 |
| 9/19/2018 | 1176806 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 205] | \$169.00 |
| 9/19/2018 | 1176807 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 206] | \$169.00 |
| 9/19/2018 | 1176808 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 207] | \$169.00 |
| 9/19/2018 | 1176809 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 208] | \$169.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
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Car:

9/28/2018

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|-----------|---------|---|----------|
| 9/19/2018 | 1176810 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 209] | \$169.00 |
| 9/19/2018 | 1176811 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 210] | \$169.00 |
| 9/19/2018 | 1176812 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 212] | \$169.00 |
| 9/19/2018 | 1176814 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 214] | \$169.00 |
| 9/19/2018 | 1176815 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 215] | \$169.00 |
| 9/19/2018 | 1176816 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 216] | \$169.00 |
| 9/19/2018 | 1176817 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 217] | \$169.00 |
| 9/19/2018 | 1176818 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 218] | \$169.00 |
| 9/19/2018 | 1176819 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 219] | \$169.00 |
| 9/19/2018 | 1176820 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 220] | \$169.00 |
| 9/20/2018 | 1177142 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 201] | \$169.00 |
| 9/20/2018 | 1177144 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 203] | \$169.00 |
| 9/20/2018 | 1177146 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 205] | \$169.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

| | | | |
|-----------|---------|---|----------|
| 9/20/2018 | 1177147 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 206] | \$169.00 |
| 9/20/2018 | 1177148 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 207] | \$169.00 |
| 9/20/2018 | 1177149 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 208] | \$169.00 |
| 9/20/2018 | 1177150 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 209] | \$169.00 |
| 9/20/2018 | 1177151 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 210] | \$169.00 |
| 9/20/2018 | 1177152 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 212] | \$169.00 |
| 9/20/2018 | 1177154 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 214] | \$169.00 |
| 9/20/2018 | 1177155 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 215] | \$169.00 |
| 9/20/2018 | 1177156 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 216] | \$169.00 |
| 9/20/2018 | 1177157 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 217] | \$169.00 |
| 9/20/2018 | 1177158 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 218] | \$169.00 |
| 9/20/2018 | 1177159 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 219] | \$169.00 |
| 9/20/2018 | 1177160 | GUEST ROOM SINGLE EXEMPT [RTD FR RM CLERK 220] | \$169.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

| | | | |
|-----------|---------|--------------------------|------------|
| 9/21/2018 | 1170711 | Advance Deposit VS *0014 | \$2,704.00 |
| | | **BALANCE** | \$0.00 |

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

NAME: Danny Lee
CARD NUMBER: 6301-0022
BILLING PERIOD: 9/1/2018 -9/30/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|--------------------|-----------------|-------------|-------------------|-------------|--------------|----------------|----------------|
| 9/12/2018 | Interstate Battery | \$ 59.80 | D. Lee | Batteries | 001 | 151 | 646 | y |
| Total | | \$ 59.80 | | | | | | |

INVOICE

Invoice # 1902502031379

INTERSTATE ALL BATTERY CENTER
243 Highway 51,
Ridgeland, MS 39157

Phone (601)898-1200



Bill To: C9025000002234

MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826

Ship To: C9025000002234

MADISON COUNTY ROAD DEPT.
3137 S Liberty St
Canton, MS 39046-8826
(601)855-5677

| Store | 9025 | Transaction | 131961 | Invoice Date | 09/12/2018 |
|-------------|-------------|-----------------|----------|---------------|------------|
| Salesperson | John Pace | P.O. | dl1989 | | |
| Item # | Description | Backordered Qty | Quantity | Price | Ext Price |
| 999999 | wac0205 | | 20 | \$2.99 | \$59.80 E |
| | | | | Subtotal | \$59.80 |
| | | | | Tax | \$0.00 |
| | | | | Total Charges | \$59.80 |

| | |
|--------------------|---------------------|
| Sale | TVR 8080008000 |
| VISA CREDIT | AC 2b92a531112336dc |
| *****0022 | TSI 6800 |
| Auth #: 012729 | ARC 00 |
| Chip | IAD 060b0a03a00000 |
| AID a0000000031010 | |

\$59.80

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

Printed Name: _____

Signature: _____

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

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

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

UNIVERSITY MICROFILMS
 PO BOX 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/26/18 | 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

TERRANCE BACON 9380
 MADISON CD BUS 0110
 PO BOX 608
 CANTON MS 39046-0608



4735621863030030 0000000 0000000

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 | 5,000.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| 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
 800-821-6104
 810-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

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

| Transaction Information | | | | |
|-------------------------|--------------|--------------------|---|--------|
| Transaction Date | Billing Date | Reference Number | Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement | Amount |
| 09/04 | 09/05 | 8458218L72X74069R | LOWES #02620 MADISON MS MCC: 5200 - MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 99.00 |
| 09/04 | 09/05 | 8458218L72X74069R | LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000 | 99.00 |
| 09/04 | 09/05 | 7469218L72X74069Q | LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: | 99.00 |
| 09/07 | 09/00 | 8489218LA2XYQDGAZ | LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no | 116.00 |
| 10/01 | 10/01 | 000000000000000000 | TOTAL PURCHASES \$313.86 TOTAL RETURNS \$99.00 TOTAL \$214.00 | 0.00 |

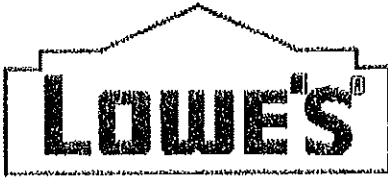
Handwritten signature
 10/8/2018

| 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: Terance Bacon
CARD NUMBER: 6301 0030
BILLING PERIOD: 9/1/2018 -9/30/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|---------------|------------------|-------------|-------------------|-------------|--------------|----------------|----------------|
| 9/4/2018 | Lowe's | \$ 99.00 | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/4/2018 | Lowe's | \$ 99.00 | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/4/2018 | Lowe's | \$ (99.00) | T. Bacon | Toilet | 001 | 151 | 641 | y |
| 9/7/2018 | Lowe's | \$ 115.86 | T. Bacon | Sealant | 001 | 151 | 641 | y |
| Total | | \$ 214.86 | | | | | | |



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

-- SALE --

SALES#: S2620HH9 2200027 TRANS#: 10079469 09-04-18

90923 AGS HENSHAW EL CH INT 1.20 99.00

SUBTOTAL: 99.00
 TOTAL TAX: 0.00
 INVOICE TOTAL: 99.00
 VISA: 99.00

VISA:XXXXXXXXXXXX0000 AMOUNT:99.00 AUTHCD:004610

CHIP REFID:262010354710 09/04/18 11:44:51

APL: VISA CREDIT TVR: 0000000000

AID: A0000000031010 YSI: 6866

STORE: 2620 TERMINAL: 10 09/04/18 11:45:18

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 ORAMON

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



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

- SALE -

SALES#: S2620HNS 220027 TRANS#: 10082631 09-04-10

98923 AQS HERSHAW EL. CH W/ 1.28 99.00

SUBTOTAL: 99.00

TOTAL TAX: 0.00

INVOICE 10774 TOTAL: 99.00

VISA: 99.00

VISA:XXXXXXXXXX0030 AMOUNT:99.00 AUTHCD:004058

CHIP REFID:262010354769 09/04/10 12:36:46

APL: VISA CREDIT TVR: 8000006000

ATD: A0000000031010 TST: 6000

STORE: 2620 TERMINAL: 10 09/04/10 12:37:35

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 CHAMBERLAIN

FOR MORE INFORMATION, VISIT US AT WWW.LOWES.COM



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

- RETURN 18346 -

SALESM:R S2620PCI 057210 TRANS#: 10082104 09-04-10

RET 90929 AQ\$ HENSHAW EL CH WH 1.20 99.00-
ORIG. STORE: 2620 DATE:090410 INV:10724

SUBTOTAL: 99.00-
TOTAL TAX: 0.00-
TOTAL RETURN: 99.00-
VISA: 99.00-

VISA:XXXXXXXXXXXX0030 AMOUNT:99.00-
KEYED REFD: 09/04/10 12:29:49
STORE: 2620 TERMINAL: 10 09/04/10 12:29:49

STORE MANAGER: SHANE GRANAH

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



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

-- SALE --

SALE#: S2620CS3 2228426 TRANS#: 10346714 09-07-10

| | |
|-----------------------------------|-------|
| 139941 5-GAL. 10YR WHITE ROOF COA | 08.00 |
| 304103 PROJECT SOURCE 4-IN CHIP | 27.06 |
| 7 @ 3.98 | |

| | |
|----------------------|--------|
| SUBTOTAL: | 115.06 |
| TOTAL TAX: | 0.00 |
| INVOICE 10842 TOTAL: | 115.06 |
| VISA: | 115.06 |

VISA:XXXXXXXXXXXX0030 AMOUNT:115.06 AUTHCD:007024
 CHIP REFID:262010356152 09/07/10 13:58:57
 CUSTOMER CODE: na
 APL: VISA CREDIT TVR: 0000008000
 AID: A0000000031010 TSI: 6000
 STORE: 2620 TERMINAL: 10 09/07/10 13:59:20

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



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

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 64141-0734



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/29/18 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 875052
Kansas City MO 64187-5052

AMBER POPE 9581
MADISON CO BOS 0110
PO BOX 608
CANTON MS 39046-0608



4715621863010048 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0040

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/29/18 |
| 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
800-821-5184
816-843-2060 IN KANSAS CITY

CARD SERVICES
PO BOX 410734
KANSAS CITY MO 64141-0734

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

| Transaction Information | | | | | |
|-------------------------|--------------|---------------------|--|----------|--------|
| Transaction Date | Posting Date | Reference Number | Description | Amount | Amount |
| 09/13 | 09/14 | 7400841LG1R0KMH02 | 4IMPRINT 877-4467746 WI MCO: 6969 MERCHANT ZIP: 84901 SALES TAX: \$ 0.00 TAX INCLUDED: | 17.67 | |
| 09/20 | 09/20 | 2160216LZ2X8TOX04 | APL APPLE ONLINE STORE 800-676-2776 GA MCO: 6732 MERCHANT ZIP: 95014 SALES TAX: \$ 133.31 TAX INCLUDED: 1 CUSTOMER CODE: 6017902820 | 1,692.91 | |
| 09/20 | 09/20 | 7409216LZ2X8TNSWE | APL APPLE ONLINE STORE 800-676-2776 GA MCO: 6732 MERCHANT ZIP: 98014 SALES TAX: \$ 0.00 TAX INCLUDED: | 1,692.31 | |
| 10/01 | 10/01 | 00000000000000COMPO | TOTAL PURCHASES \$1,692.31 TOTAL RETURNS \$1,699.00 TOTAL \$17.07- | | 0.00 |

Amber Pope
10/8/18
10/8/18

Possible fraudulent charges.
Not authorized by Amber Pope.
10/8/18

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

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

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

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|-------------|----------|------------|---|------|-------|---------|---------|
| 9/13/2018 | 4imprint | -17.67 | AMBER POPE | tax credit | 150 | 301 | 691 | x |
| 9/28/18 | Apple Store | | AMBER POPE | Sale not authorized by Amber Pope | | | | |
| 9/28/2018 | Apple Store | | AMBER POPE | Credit of Sale not authorized by Amber Pope | | | | |
| TOTAL | | -\$17.67 | | | | | | |



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

AMBER POPE
PO BOX 608
CANTON MS 39046

Shipping Address

| | | | |
|--------------------|--------------------|---------------|-------------|
| Credit Note Number | 478243 | Account No. | 3899270 |
| Credit Date | September 13, 2018 | Claim Code | Order Error |
| Our Order Number | 16283261 | Authorized by | Jen Liedke |

Credit in respect of the following Order lines:

| Item | Next Level CVC Blend Crew T-Shirt - Men's | Colours (T-Shirt, Trim): Neon Yellow, Neon Yellow | Unit \$ | Price \$ | Total \$ |
|------|---|---|---------|------------|---------------|
| 18 | 111194-M | Next Level CVC Blend Crew T-Shirt - Men's | 11.250 | 202.50 | 202.50 |
| 1 | Set-Up Charge | Set-Up Charge (1st Color) | | 40.00 | 40.00 |
| 18 | Run Charge | 1st Color Run Charge | | 0.00 | 0.00 |
| | | Freight | | 9.86 | 9.86 |
| | | | | Tax | 17.67 |
| | | | | | 270.03 |

Hello~

I sincerely apologize for any inconvenience on the issues of your order. A credit for the sales tax you were charged on this order is being issued to you as noted on this credit memo. This credit will be applied directly to the invoice for this order. If full payment has already been made the credit will be applied back to your method of payment. Thank you for your patience and understanding. Please let us know if you have any questions.

Thank you
Jen Liedke
Claims and Adjustments
877-446-7746 ext. 8311
jliedke@4imprint.com

Net Credit: 0.00

Tax: 17.67

Total Credit Due: 17.67

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734



Please Detach And Enclose Top Portion With Payment

| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/28/10 | 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 875052
 Kansas City MO 64187-5052

MICHAEL STEELE 9310
 MADISON CO BOS 0310
 PO BOX 608
 CANTON MS 39046-0608



475623663030055 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0085

| Summary of Account Activity | | |
|-----------------------------|----|-------------|
| Previous Balance | \$ | 0.00 |
| Payments | - | 0.00 |
| Other Credits | - | 0.00 |
| Purchases/Debit | + | 0.00 |
| Cash Advances | + | 0.00 |
| Finance Charges | + | 0.00 |
| New Balance | | 0.00 |
| Credit Limit | | 30,000.00 |
| Available Credit | | 25,895.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/10 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/28/10 |
| 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 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 410734
 KANSAS CITY MO 64141-0734

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

| Transaction Information | | | | | |
|-------------------------|--------------|-------------------|--|---------|----------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments (from full statement) | Account | Amount |
| 09/10 | 09/11 | 2422443LE31T039PH | BARRETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP: | | 18.20 |
| 09/10 | 09/11 | 2424760LD658H4R28 | DEVNEY RENTAL AND SUPPLY/MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | | 602.82 |
| 09/10 | 09/11 | 2460107LE05JS1VMV | SCOTT PENTON CANTON MS MCC: 6983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | | 327.66 |
| 09/11 | 09/12 | 2405623LE2H2RLEK7 | MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 12.65 TAX INCLUDED: 1 | | 169.38 |
| 09/11 | 09/12 | 2424760LE0PM19CK8 | KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | | 160.00 |
| 09/11 | 09/12 | 2430702LE664FMTZ6 | MAG HARK CHEVROLET CANTON MS MCC: 6511 MERCHANT ZIP: | | 830.66 |
| 09/11 | 09/12 | 2443106LER0E62HVS | NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | | 676.16 |
| 09/12 | 09/13 | 2464760LE0FWMX0Y | SUPERIOR TIRE RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | | 1,016.96 |
| 09/10 | 09/14 | 7476542LG7L31J06Z | TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7639 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500 | | 120.37 |
| 09/13 | 09/14 | 2413746LG6SQE0GQK | DEVNEY EQUIPMENT RAYMOND MS MCC: 6599 MERCHANT ZIP: 39161 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | | 277.68 |
| 09/13 | 09/14 | 2422443LH31T03H7X | BARRETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP: | | 93.64 |
| 09/14 | 09/16 | 2424760LH0XP4KZ0 | KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1 | | 104.06 |
| 09/14 | 09/16 | 2443106LH0E0B2RT1 | NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 | | 1,029.82 |
| 09/17 | 09/18 | 2430702LCS66G7HX1 | MAG HARK CHEVROLET CANTON MS MCC: 6511 MERCHANT ZIP: | | 1,502.40 |
| 09/18 | 09/18 | 2422638LH1BL120XJ | WAL-MART #3059 CANTON MS MCC: 6411 MERCHANT ZIP: 39046 SALES TAX: \$ 3.22 TAX INCLUDED: 1 CUSTOMER CODE: 0910183059 | | 49.16 |

Michael Steele 10/10/10

Continued on next page

Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchase, Cash Advance, Payments, Credits and Adjustments (incl. last payment) | Amount |
|------------------|--------------|--------------------|--|----------|
| 09/18 | 09/18 | 2444600LN0V6LY44 | TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: | 66.06 |
| 09/18 | 09/20 | 2426159LN0V28VSLK | STEEL SERVICE CORPORATION 601-630-9222 MS MCC: 1799 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 151727 | 648.72 |
| 09/18 | 09/20 | 2423168LPBU19500A | HARBOR FREIGHT TOOLS 603 RUSSELAND MS MCC: 5261 MERCHANT ZIP: 39157 SALES TAX: \$ 2.69 TAX INCLUDED: 1 | 43.95 |
| 09/18 | 09/20 | 2466720LN0T42PR09 | LEE TRACTOR CO OF MISSISSIPPEAL MS MCC: 6999 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: | 265.87 |
| 09/18 | 09/20 | 2475642LN070PSYJN | TRI STATE TRUCK CENTER BRUCLAND MS MCC: 7839 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4590 | 2,310.80 |
| 09/20 | 09/21 | 2405569LP840JH7Z9 | ARROYO KANGOLIA WEB 072-2477111 TX MCC: 5109 MERCHANT ZIP: 76220 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 61285181695 | 2,113.22 |
| 09/20 | 09/21 | 2476542LP3773878L | TRI STATE TRUCK CENTER BRUCLAND MS MCC: 7839 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4590 | 769.08 |
| 09/20 | 09/20 | 2476030LRI8EVD1N0 | FLEET PRIDE 125 889-412249 MS MCC: 5653 MERCHANT ZIP: 39218 SALES TAX: \$ 38.19 TAX INCLUDED: 1 CUSTOMER CODE: | 654.80 |
| 09/25 | 09/26 | 2405523LN242426GSM | MKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 13.91 TAX INCLUDED: 1 | 212.60 |
| 09/25 | 09/26 | 2424760LW8PWBXVGH | KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 198.97 |
| 09/25 | 09/26 | 2424760LW8PWBXV78 | KRAFT AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | 162.74 |
| 09/26 | 09/27 | 2439169LX0G1502907 | SOUTHERN HOSE & INDUSTRIA JACKSON MS MCC: 6095 MERCHANT ZIP: 39209 SALES TAX: \$ 3.62 TAX INCLUDED: 1 CUSTOMER CODE: 115510 -M STEELE | 72.44 |
| 09/27 | 09/28 | 2430792LY866DV9GK | MAC HAK CHRYSLER DODGE 601-4998900 MS MCC: 6521 MERCHANT ZIP: | 72.34 |
| 09/27 | 09/28 | 2430792LY866DV8H5 | MAC HAK CHRYSLER DODGE 601-4998900 MS MCC: 6521 MERCHANT ZIP: | 308.60 |
| 09/27 | 09/28 | 2444600LN00T8897N | TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP: | 69.06 |
| 09/28 | 09/30 | 2405523LN242426GSM | MKE'S AUTO PARTS CANTON MS MCC: 5633 MERCHANT ZIP: 39048 SALES TAX: \$ 7.59 TAX INCLUDED: 1 | 115.99 |
| 09/28 | 09/30 | 2406720LZ6LQVY70J2 | MISBAG CANTON 601-650-4130 MS MCC: 6099 MERCHANT ZIP: | 600.60 |
| 09/28 | 09/30 | 2422443M922Y668ZE | FASTENAL COMPANY 601-630-1526 MS MCC: 5261 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: chryslerhassard | 205.60 |
| TOTL | 10/01 | 000000000000000000 | TOTAL PURCHASES \$15,655.27 TOTAL RETURNS \$128.37 TOTAL \$15,728.90 | 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 |

(V) = Variable Rate

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

| NAME: | MADISON COUNTY 1 BOS | | | | | | | |
|-----------------|------------------------------|-------------|----------------|-------------------------------------|------|-------|---------|---------|
| CARD NUMBER: | XXXX XXXX 6301 0055 | | | | | | | |
| BILLING PERIOD: | Sep-18 | | | | | | | |
| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
| 9/10/18 | Phillips Lumber | \$18.20 | Michael Steele | building repair supplies | 150 | 300 | 540 | Y |
| 9/10/18 | Deviney Equipment | \$602.52 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/10/18 | Scott Penn | \$327.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/10/18 | Mike's Auto Parts | \$193.36 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/11/18 | Kraft Auto Parts | \$150.00 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/11/18 | Mac Haik Chevrolet | \$839.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/11/18 | Napa Auto Parts | \$576.16 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/12/18 | Superior Tire Recappers | \$1,016.98 | Michael Steele | tires | 150 | 300 | 680 | Y |
| 9/13/18 | Deviney Equipment | \$277.66 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/13/18 | Phillips Lumber | \$93.64 | Michael Steele | other supplies and materials | 150 | 300 | 646 | Y |
| 9/14/18 | Kraft Auto Parts | \$104.96 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/14/18 | Napa Auto Parts | \$1,028.52 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/17/18 | Mac Haik Chevrolet | \$1,302.49 | Michael Steele | vehicle repair | 150 | 300 | 542 | Y |
| 9/18/18 | Walmart | \$49.16 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/18/18 | Tractor Supply Co | \$65.95 | Michael Steele | other supplies and materials | 150 | 300 | 646 | Y |
| 9/19/18 | Steele Service | \$649.72 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/19/18 | Harbor Freight Tools | \$43.95 | Michael Steele | tools | 150 | 300 | 644 | Y |
| 9/19/18 | Lee Tractor | \$265.87 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/19/18 | Tri-State Truck Center | \$2,316.80 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/18/18 | Arrow-Magnolia International | \$2,113.22 | Michael Steele | paint, preservatives, and chemicals | 150 | 300 | 642 | Y |
| 9/20/18 | Tri-State Truck Center | \$769.08 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/18/18 | Fleetpride | \$954.80 | Michael Steele | lubricating oil and grease | 150 | 300 | 674 | Y |
| 9/25/18 | Mike's Auto Parts | \$212.58 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/25/18 | Kraft Auto Parts | \$195.97 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/25/18 | Kraft Auto Parts | \$152.74 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/26/18 | Southern Hose | \$72.44 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/27/18 | Mac Haik Chevrolet | \$72.34 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/27/18 | Mac Haik Chevrolet | \$306.90 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/27/18 | Tractor Supply Co | \$69.95 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Mike's Auto Parts | \$115.99 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Mississippi AG Company | \$690.50 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| 9/28/18 | Fastenal | \$205.50 | Michael Steele | repair parts | 150 | 300 | 681 | Y |
| | | \$15,855.27 | | | | | | |
| 9/10/18 | Tri-State Truck Center | \$128.37 | Michael Steele | credit | | | | |
| | TOTAL | \$15,726.90 | | | | | | |

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: DARYL PO # _____ Date: 9/10/18 INVOICE # 1V95307
 Ship By: _____ Tax #: _____

| Tax | D | Qty | Description | Price | Amount | |
|------------------------|---|-----|----------------|-------------------|--------|--------|
| PARTS COUNTER | | | | | | |
| N | | 8 | KB 59700-26112 | FILTER, OUT PW-3E | 26.73 | 213.84 |
| N | | 8 | KB 55231-26150 | FILTER, AIR PW-1D | 14.96 | 119.68 |
| N | | 10 | KB HH1C0-32430 | CARTRIDGE, PW-2B | 16.76 | 167.60 |
| N | | 30 | MS 1133585 | WILLIAMS WA | 3.38 | 101.40 |
| ** TOTAL PARTS COUNTER | | | | | | 602.52 |

DEVINEY RENTAL AND SUPPLY
 2175 HICKORY ST
 MADISON, MS 39110
 (601) 855-0020

Bank ID: 6811
 Merchant ID: 4800
 Term ID: 003

XXXXXXXXXXXX0655
 VISA

Sale

Entry Method: Chip

Amount: \$ 602.52
 Tax: \$ 0.00
 Total: \$ 602.52

09/10/18 13:05:48
 Inv #: 000026
 Approved: Online
 Acct-level Ref #: 00100020

13:05:48
 Acct Code: 010354
 Batch#: 250001

VISA CREDIT
 AID: 4000000000000000
 TSI: 8309
 PIV: 8880000000

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 602.52

X _____ *VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

| | | |
|-----------------|---|----------|
| PAY THIS AMOUNT | ➔ | \$602.52 |
|-----------------|---|----------|



Great people, great products, great prices!

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

PAGE 1 OF 2
REF# 455195

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!!!



21201808280678000010160560000465195024

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

paid (circled)

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | |
|--|--------------|-----------|----------------|--------------|-----------|-------------|---------------|--|
| 5780-1016056 | 4778 | 9/11/2018 | MIKE | | | JOHNR | CHARGE | |
| MFG. PART NUMBER | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX | |
| 1 ZEP HD0828 FLOOR SWEEP | 4 | 4 | 75.90 | 37.95 | 0.00 | 151.80 | N/N | |
| 2 DOR 623-062 ROLL PIN 1/4X1-1/2 | 6 | 6 | 1.18 | 0.59 | 0.00 | 3.54 | N/N | |
| 3 MAS 5D LOCK TOOL BOX STEEL | 1 | 1 | 27.94 | 13.97 | 0.00 | 13.97 | N/N | |
| 4 XXX BRAKE FITTING | 1 | 1 | 15.96 | 7.98 | 0.00 | 7.98 | N/N | |
| 5 BFS 99748 STEALTH | 1 | 1 | 19.38 | 9.69 | 0.00 | 9.69 | 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 | |
| | | | | | | | | |

COEXPI01

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

Transaction 506546

Total \$193.36
CREDIT CARD SALE \$193.36
VISA 0055

Retain this copy for statement validation

11-Sep-2018 1:00:29P
\$193.36 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 825400585381
Auth #: 011171
MID: *****2888
AID: A000000031010
AuthNewNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/pi/TY4EZNWPDY9CE>



FINUED

2 OF 2
455195

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

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. | |
|--|--------------|-----------|----------------|--------------|-----------|-------------|---------------|--|
| 5780-1016056 | 4778 | 9/11/2018 | MIKE | | | JOHNR | CHARGE | |
| MFG. PART NUMBER | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX | |
| 6 BL BLF-19B 258450 BRAKE LINE FT | 2 | 2 | 6.38 | 3.19 | 0.00 | 6.38 | 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 | | | |

COEXPI01

12:59: PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

193.36



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

371-153239

RECEIVED BY

36300 (601)855-5676

Invoice #



03710153239

Visa Station: GGG

PO #
 Date: 9/11/2018

Page #1
 Time: 2:58:54
 Counterman: GGG

MADISON CO ZONE 1
 PO BOX 608

CANTON, MS 39046

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|------|------|-----------|----------|------|------|-----------|-----------|-----|
| OV 3 | BO | OXY200 BO | BUY OUTS | 0.00 | | 31.00 | 93.00 | N |
| OV 1 | BO | AC4GAS | BUY OUTS | 0.00 | | 57.00 | 57.00 | N |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|-------|------------|------------|-------------|---------|-----------|
| 4 | 0.00 | 0.00 | -0.00 | 0.00 | | 150.00 | 0.00 | 0.00 |

CC Amt \$150.00

Pay This Amount: \$150.00 CC

*****CUSTOMER COPY

VISA CREDIT
 AID: A00000003010
 TVR: 80 80 00 80 00
 TSE: 68 80 00

APPROVED

AMOUNT \$150.00

*****0055
 Chip
 VISA
 APPR CODE 011020
 Cust PO# 7
 09/11/18
 Batch # 254001 RFRN 200100004
 Bank ID: 6011
 TRD: 002
 REF#: 00004248
 MTD: 520000949871

SALE

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

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

SALE

MID: 2370 Store: 3934 Term: 0001
REF#: 00000003
Batch #: 634 RRN: 825416006197
09/11/18 11:01:38
Trans ID: 388254576988794
APPR CODE: 011245
VISA Chip
*****0055 ***j*

AMOUNT \$839.66

APPROVED

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

CUSTOMER COPY



MAC HAIK CHEVROLET
140 Autobahn Loop · Madison, MS 39110
Main phone number: 601-499-8700
Parts: 601-499-8798
Parts Fax: 601-499-8787
www.machaikmadisonchavy.com

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

| | | | | | |
|---------------------------|----------------|---------------------------|---------------------------|------------------------|----------|
| DATE ENTERED 11 SEP 18 | YOUR ORDER NO. | DATE SHIPPED 11 SEP 18 | INVOICE DATE 11 SEP 18 | INVOICE NUMBER 5721 | 11:00:42 |
|---------------------------|----------------|---------------------------|---------------------------|------------------------|----------|

S
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ACCOUNT NO. 13709

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

S
H
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P
T
O

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

PAGE 1 OF 1

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

| QTY | SHIP | B.O. | PART NUMBER | DESCRIPTION | LIST | NET | AMOUNT |
|--|------|------|-------------|----------------|--|--------|--------|
| 1 | 1 | 0 | 20955397 | 16464 F-WINDOW | 1036.62 | 839.66 | 839.66 |
| PAID SEP 10 2018 By: <i>[Signature]</i> | | | | | | | |
| | | | | | <input type="checkbox"/> CASH <input type="checkbox"/> CHECK CK NO: () <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMERXPRESS <input type="checkbox"/> OTHER <input type="checkbox"/> CHARGE | | |

PARTS RETURN POLICY

A copy of this invoice is required.

A 10% restocking fee will apply.

Cores must be returned in original Box to receive credit.

Purchases paid by check, must wait 10 business days for refund.

Returned parts must be new, complete, and in original package.

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

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

| | |
|--------------|-----------------|
| PARTS | 839.66 |
| SUBLET | |
| FREIGHT | 0.00 |
| SALES TAX | 0.00 |
| TOTAL | \$839.66 |

CUSTOMER COPY



AUTO PARTS

STORE

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

Time: 13:26 Date: 09/11/2018 Page: 1/2

Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 9

SOLD TO

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

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

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|-------|
| 36313 | NBH | 2015 Ram 2500HD 5.7 L 345 CID V8 Semi | | | | |
| 3325 X 6 | WH | Belt Tensioner Pulley | 1.00 | 33.54 | 21.3300 | 21.33 |
| 3325 X 4 | WH | FITTING | 1.00 | 4.16 | 2.2000 | 2.20 |
| 75540 | NOL | FITTING | 1.00 | 2.96 | 1.3800 | 1.38 |
| | | SYNOW20 | 12.00 | 8.92 | 6.2900 | 75.48 |
| 100255 | FIL | 2018 Chevrolet Truck Silverado 1500 1/2 Ton 5.3 L | | | | |
| 77-1014 | BK | Oil Filter - NAPA Gold | 1.00 | 12.12 | 6.0600 | 6.06 |
| | BK | WRENCH | 1.00 | 38.86 | 23.4900 | 23.49 |

329847

Invoice Number

13:27

NAPA OF CANTON
3242 S. LIBERTY
CANTON MS 39046

09/11/2018

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX0055
Network: VISA
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0150
ARQC: FF6537C0162A9417
SEQ #: 8
Batch #: 8
INVOICE #: 329847
Trans #: 1008
Approval Code: 011703
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code: 973

\$576.16

SALE AMOUNT

THANK YOU
CUSTOMER COPY

CONTINUED

3:26 Date: 09/11/2018 Page: 2/2



AUTO PARTS

STORE

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

Employee: 4 , Louis
Sales Rep: 0 , Salesman
Accounting Day: 9

SOLD TO

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

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

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|-----------------------|----------|--------|----------|--------|
| 817-4094 | BK | 1 14 G GAS CAN-CALIF | 3.00 | 34.12 | 17.0600 | 51.18 |
| 765-1204 | BK | PTEX SNSR HI TEMP RTV | 3.00 | 13.12 | 6.5600 | 19.68 |
| 8215032 | BK | 12 VDC PUMP 15 GPM | 1.00 | 845.74 | 371.0000 | 371.00 |
| 726142 | NW | TEST CLP | 2.00 | 3.92 | 2.1800 | 4.36 |

329847

Invoice Number

Subtotal 576.16
TABLE 1 7.0000% 0.00

Total 576.16

Visa 576.16

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street
P.O. Box 188

Phones 859-2432
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

| Customer's Order No. | | Date | |
|---|--|-------------|---------------|
| Name | | 9-12-18 | |
| Address | | | |
| Madison County Road Maint | | | |
| Phone # 769-257-8322 | | | |
| SOLD BY | CASH | G.O.D. | CHARGE |
| | ✓ | | |
| | | | (7) |
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
| 1 | 255/70R18 F/Stone Dext. A/T RADIAL | | 179.98 |
| 2 | 285/70R17 F/Stone Dext. A/T RADIALS | 188.00 | 376.00 |
| 2 | 285/70R17 F/Stone Dext. M/T RADIALS | | |
| | | 228.00 | 456.00 |
| | SHOP SUPPLIES | | 101.98 |
| 5 | WASTE TIRE DISPOSAL FEE | 100 | 500 |
| All claims and returned goods MUST be accompanied by this bill. | | | |
| 201582 | | Received By | |
| | | | 7% TAX |
| | | | 1.5% TAX |
| | | | TOTAL 1016.98 |

Mr. Forms Printing Co. • (601) 371-2567

5452383

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

Sale

Bank ID: 6001
Merchant ID: 008013971187
Term ID: 805

XXXXXXXXXXXX0055
VISA Entry Method: Chip

Total: \$ 1,016.98

09/12/18 09:17:20

Inv #: 000001 Appr Code: 012560

Approved: Online Batch#: 255001

Net Level Ref. #: 50100001

VISA CREDIT
AID: AR00000001010
ISI: 5800
IYN: 8000000000

Customer Copy



MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
 TRI-STATE TRUCK CENTER, INC. INVOICE # FI74108

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

CUSTOMER 4500
 BILLED 9/10/18

SHIP-TO...
 MADISON COUNTY BOS

CREDIT INVOICE

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# FI
 TIME 12.26.12
 (Vers.01) PAGE 1

| ITEM# | BIN | QOO | QBO | SHP | UNIT | EXTENDED |
|----------------------|--------|-------|-----|---------------|-----------|----------|
| DESCRIPTION | ALTBIN | RETCD | TX | | BINLOC | AMOUNT |
| | | | | | PRICE | |
| 22082849 | 38D03 | 3 | 0 | 3 | 44.66 | 133.98 |
| PRESSURE SWITCH | | | N | | | |
| 22443498 | 38H03 | 3- | 0 | 3- | 87.45 | 262.35- |
| SENSOR | | | N | | | |
| TAX ID # COUNTY GOVT | | | | | | |
| | | | | INVOICE TOTAL | ** CREDIT | 128.37- |

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: 09/10/2018 12:31:46 PM

CREDIT CARD RETURN

VISA
CARD NUMBER: *****0055 S
TRAN AMOUNT: \$128.37
APPROVAL CD:
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI74108

Thank you for your business!

Customer Copy



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

Visit us at:
www.devineyequipment.com

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

SHIP TO
 RO-73171
 MADISON COUNTY
 769-257-8322
 MIKE STEEL
 T22

| Tax. | D | Qty | Description | Price | Amount |
|---|---|-----|----------------|-------------------------|-------------|
| COMMENT | | | | | |
| pump making loud winning noise | | | | | |
| Have to get pump up really high to get hyds to work | | | | | |
| then hyds still move very slowly | | | | | |
| CHECKED HYDRAULIC SYSTEM AND CHANGED HYDRAULICS OIL AND FILTERS | | | | | |
| PARTS TO SHOP | | | | | |
| N | | 2 | KB HHTA0-37710 | ASSY FILTER FRONT-2B | 48.83 97.66 |
| N | | | SHOP SUPPLIES | | 10.00 |
| N | | | SHOP SUPPLIES | | 10.00 |
| CUSTOMER LABOR | | | | Total Hours: | 2.00 |
| | | | | ** TOTAL CUSTOMER LABOR | 170.00 |
| MESSAGE | | | | | |
| PAID VIA VISA #0055 | | | | | |

DEVINEY EQUIPMENT
 1823 INDEPENDENCE
 BENTON, MS 39314
 (601) 373-9531

Bank ID: 5523
 Merchant ID: 5148
 Term ID: 001

Sale

Entry Method: Manual

Total: \$ 277.66

09/12/13 14:25:29
 Inv #: 90069
 Approval: Online
 Card Code: 401-PRESENSED P
 Authorization Ref #: 01109966

Customer Copy

ENCRYPTED TRANSACTION

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. **** SUBTOTAL 277.66**

X _____ *VM XXXX XXXX XXXX 0055 AUTH#

Phone: (601) 373-9531 **PAY THIS AMOUNT** **\$277.66**



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

371-153507

RECEIVED BY

36300

(601)855-5676

Invoice #



03710153507

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 9/14/2018

Page #1
 Time: 11:35:59
 Counterman: CCC

CANTON, MS 39046

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|----------------------|------|-------|-----------|-----------|-----|
| 3 | FWP | 71879 | ABRASIVE WHEEL 7 IN | 0.00 | 12.74 | 8.49 | 25.47 | N |
| 3 | FWP | 71819 | ABRASIVE WHEEL 4-1/2 | 0.00 | 9.36 | 6.24 | 18.72 | N |
| 6 | FWP | 71930 | 4 1/2IN X 5/8 11THD | 0.00 | 14.61 | 9.74 | 58.44 | N |
| 1 | WIL | W9100 | MAGNETIC PICK UP TOO | 0.00 | 3.50 | 2.33 | 2.33 | N |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|-------|------------|------------|-------------|---------|-----------|
| 13 | 0.00 | 0.00 | -0.00 | 0.00 | 157.46 | 104.96 | 0.00 | 0.00 |

CC Amt \$104.96

CUSTOMER COPY

Pay This Amount: \$104.96 CC

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

CUSTOMER COPY

APPROVED

AMOUNT \$104.96

MID: 520000948871
 TED: 002
 Bank ID: 6071
 Batch #: 257001
 09/14/18
 Cust PO#: 1
 APPR CODE: 04347
 VISA
 *****0055
 REF#: 00004277
 RRN: 200100006
 120603
 Chip
 /

SALE

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



AUTO PARTS

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

Time: 08:30 Date: 09/14/2018 Page: 1/1

Employee: 7, Murray
 Sales Rep: 0, Salesman
 Accounting Day: 12

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

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

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---------------------|----------|-------|---------|--------|
| H-150 | NBH | HTR HOSE | 20.00 | 1.42 | 1.2500 | 25.00 |
| GJP10 | CHT | PLIERS | 1.00 | 34.60 | 21.4900 | 21.49 |
| 27356 | SFI | PRO SELECT OIL FLTR | 2.00 | 6.38 | 3.6000 | 7.20 |
| 17485 | NOS | NAPA OIL SEAL | 32.00 | 29.12 | 19.0700 | 610.24 |
| BR6VP | BRG | BEARING | 32.00 | 19.04 | 10.5500 | 337.60 |
| 755-1761 | BK | REDUCER SLEEVE | 1.00 | 53.46 | 26.9900 | 26.99 |

| | |
|-----------------|-----------------|
| Subtotal | 1,028.52 |
| TABLE 1 7.0000% | 0.00 |
| Total | 1,028.52 |
| Visa | 1,028.52 |

Invoice Number 329971

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 I agree to pay total amount according to card issuer agreement.
 IF IT WAS MADE ONCE AND YOU NEED IT AGAIN COME SEE US AT NAPA CUSTOMER COPY

SALE AMOUNT \$1028.52

THANK YOU
CUSTOMER COPY

Card # XXXXXXXXXXXXXXX0055
 Network: VISA
 Chip Card: VISA CREDIT
 AID: A0000000031010
 ATC: 0159
 ARQC: AABA28627E8C967A
 SEQ #: 1
 Batch #: 1
 INVOICE # 329971
 Trans #: 1001
 Approval Code: 014745
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 608

09/14/2018
 CREDIT CARD
 VISA SALE
 NAPA OF CANTON
 3242 S. LIBERTY
 CANTON MS 39046
 08:31

CUSTOMER #: 6000

112739



INVOICE

MAC HAIK CHEVROLET
140 Autobahn Loop · Madison, MS 39110
Main phone number: 601-499-8700
Service: 601-499-8760
Service Fax: 601-499-8760
www.mechalkmadisonchevy.com

MADISON COUNTY

P O BOX 608

CANTON, MS 39046

HOME: 601-859-1013 CONT: 601-859-1013

BUS: 601-859-1177 CELL: 601-497-4383

PAGE 1

SERVICE ADVISOR: 999837 THEODORE SMITH

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 04, GMC SIERRA 1500, 1GTEK19T44Z271468, 187367/187367, T453

Table with columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 28MAR12 DD, 17:00 10SEP18, 0.00, CASH, 17SEP18

Table with columns: R.O. OPENED, READY, OPTIONS. Value: ENG: 4C 10) ADDED-THROUGH-SERVICE

Table with columns: LINE OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

A CUSTOMER STATES WONT START WITH THE KEY

CAUSE: TERMINAL IN FUSES BOX BURNT

99 CUSTOMER STATES

Table with columns: Description, Hours, Labor, Parts, Other, Total. Includes items like 3000 CP, 1 15786043 (S) BLOCK, 1 88988945 (S) CONNECTOR.

187367 TERMINAL IN FUSES BOX BURNT REPLACED TERMINAL AND FUSE BOX

B CUSTOMER STATES A/C BLOWER NOT WORKING

CAUSE: AC BLOWER MOTOR MAKING NOISE

99 CUSTOMER STATES

Table with columns: Description, Hours, Labor, Parts, Other, Total. Includes items like 3000 CP, 1 89019320 (S) MOTOR KIT.

187367 AC BLOWER MOTOR MAKING NOISE BAD BEARING ON BLOWER MOTOR

REPLACED BLOWER MOTOR

C CUSTOMER STATES RUNNING HOT WITH A/C ON

CAUSE: RELATED TO LINE A

99 CUSTOMER STATES

Table with columns: Description, Hours, Labor, Parts, Other, Total. Includes items like 3000 CP.

187367 RELATED TO LINE A

D CUSTOMER STATES ALL LIGHTS IN DASH ON

CAUSE: RELATED TO LINE A

99 CUSTOMER STATES

Table with columns: Description, Hours, Labor, Parts, Other, Total. Includes items like 3000 CP.

187367 RELATED TO LINE A

E CUSTOMER STATES TRUCK STARTING OFF IN HIGH GEAR

CAUSE: RELATED TO LINE A

Large table with columns: Description, Totals. Includes sections for STATEMENT OF DISCLAIMER, LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, SALES TAX, PLEASE PAY THIS AMOUNT.

CUSTOMER #: 6000

112739



INVOICE

MADISON COUNTY
P O BOX 608
CANTON, MS 39046

PAGE 2

MAC HAIK CHEVROLET
140 Autobahn Loop • Madison, MS 39110
Main phone number: 601-499-8700
Service: 601-499-8750
Service Fax: 601-499-8760
www.machalkmadisonchevy.com

HOME: 601-859-1013 CONT: 601-859-1013
BUS: 601-859-1177 CELL: 601-497-4383

SERVICE ADVISOR: 999837 THEODORE SMITH

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|---------------|---------------------------------|-------------------|---------|----------------|---------|-----------|
| | 04 | GMC SIERRA 1500 | 1GTEK19T44Z271468 | | 187367/187367 | T453 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO. NO. | RATE | PAYMENT | INV. DATE |
| 28MAR12 DD | | | 17:00 10SEP18 | | 0.00 | CASH | 17SEP18 |
| R.O. OPENED | READY | OPTIONS: | | | | | |
| 14:13 10SEP18 | 10:28 17SEP18 | ENG:4C 10)ADDED-THROUGH-SERVICE | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|-------|-----------------|-------|------|-------|------|---------------|-------|
| 99 | CUSTOMER STATES | | | | | | |
| | 3000 | CP | | | | 0.00 | 0.00 |
| PARTS | 0.00 | LABOR | 0.00 | OTHER | 0.00 | TOTAL LINE F: | 0.00 |

187367 RELATED TO LINE A

CUSTOMER PAY MISC. ENVIRONMENTAL CHARGES FOR REPAIR ORDER 35.00

MICHAEL 769-257-8322

YOUR SATISFACTION IS THE GOAL OF THE
MADISON MAC HAIK CHEVROLET LTD

FAMILY

AND

WE APPRECIATE THE OPPORTUNITY TO SERVE YOU

PLEASE COME AGAIN

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

SALE

MID: 2370 Store: 3934 Term: 0001
REF#: 00000003
Batch #: 640 RRN: 626016602006
09/17/18 10-48:32
Trans ID: 388260569126943
APPR CODE: 017921
VISA *****0055
Chip

AMOUNT \$1,302.49

APPROVED

VISA CREDIT
AID: A00000003010
TVR: 80 80 00 80 00
TST: 68 00

CUSTOMER COPY

CASH CHECK CK.NO. ()
 VISA MASTERCARD DISCOVER
 AMEX EXPRESS OTHER CHARGE

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER, THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

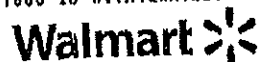
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOR AMOUNT | 517.50 |
| PARTS AMOUNT | 749.99 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 35.00 |
| TOTAL CHARGES | 1302.49 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 1302.49 |

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

See back of receipt for your chance
to win \$1000 ID #:7H4QXN123TSF



601-761-6000 Mgr: JEFF LEBBE
244 FEATHER LANE
CANTON MS 39046

| | | | | |
|--------------|--------------|-----------|-----------|---------|
| ST# 03059 | OP# 001340 | TE# 08 | TR# 00340 | |
| 130 WASTE DL | 007169146710 | | | 22.97 X |
| 130 WASTE DL | 007169146710 | | | 22.97 X |
| | | SUBTOTAL | | 45.94 |
| TAX 1 | 7.000 | | | 3.22 |
| | | TOTAL | | 49.16 |
| | | VISA TEND | | 49.16 |

VISA CREDIT - 0055 1 1 APPR0018990
REF # 826100451144
TRANS ID - 588261502880042
VALIDATION - QLF9
PAYMENT SERVICE - E
ATD A0000000031010
TC 58609FADFESCE600
TERMINAL # SC011503
*NO SIGNATURE REQUIRED

09/10/10 11:11:40

CHANGE DUE 0.00

N ITEMS SOLD 2

TCH 8232 2391 0446 8952 0164



09/10/10 11:11:40

CUSTOMER COPY

Scan with Walmart app to save receipts





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

Ticket: 204946
Date: 9/18/18 Time: 10:52 AM
Store: 1713 Register: 1
Cashier: Christine
Customer: MADISON COUNTY
Phone #: 6018555503
Loyalty #: 7701171302002110
Company: MADISON COUNTY ROAD

| Item | Qty | Price | Amount |
|---|-----|----------|---------|
| JS TEXT CORD OR 16AWG 50FT 3225861 | 1 | 12.99 | 12.99 E |
| CNL SPRING PINS 42 PC VALUE PK 1833359 | 1 | 7.99 | 7.99 E |
| MULTICOLOR LED WORKLIGHT 1257701 | 1 | 4.99 | 4.99 E |
| CNL COTTER PIN 420 PC KIT 1833498 | 1 | 14.99 | 14.99 E |
| 26W FLUOR WKL 6FT SJT 1077114 | 1 | 24.99 | 24.99 E |
| | | Subtotal | 65.95 |
| | | Tax | 0.00 |
| | | Total | 65.95 |

=====
Visa - SALE 65.95
*****0055 - EMV Chip
Authorization #: 018493
Terminal ID : 001791713000100
Cryptogram : 2D7BDA4BF051D333
AID : A0000000031010
APP : VISA CREDIT
CVN : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Tax Exempt Information

Name: MADISON COUNTY
Address: 3137 S LIBERTY ST
City/St: CANTON, MS
Zip Code: 39046
Phone: 601-855-5503

HARBOR FREIGHT TOOLS
Quality Tools at Remarkably Low Prices

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

SALE

Customer Name: Michael steele
Customer Number: 999057047159
47962 3-WAY GROUNDED ADAPTER \$2.99M
Item Manual Tax: 0.000% \$0.00
93111 LONG DRIVE PIN PUNCH SET \$8.99M
Item Manual Tax: 0.000% \$0.00
66422 HD HAND RIVETER SET W/ BD \$19.99M
Item Manual Tax: 0.000% \$0.00
39535 11IN SWIVEL PAD LOCKING P \$5.99M
Item Manual Tax: 0.000% \$0.00
39535 11IN SWIVEL PAD LOCKING P \$5.99M
Item Manual Tax: 0.000% \$0.00

Subtotal \$43.95
Transaction Manual Tax: 0.000% \$0.00
Total \$43.95
Visa \$43.95
Card No. XXXXXXXXXXXX0055
Expiration Date XX/XX
Auth. No. 019549
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06070A03A00000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00508 Reg: 01 Tran: 218151
Date: 9/19/2018 12:03:42 PM Assoc: XXXXXX
Ticket: 01218151

Item(s) Sold: 5
Item(s) Returned: 0

LASHEENA served you today.
Thank you for shopping at
RIDGELAND MS #00508

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.



CASE

P.O. BOX 939
KENNER, LA 70063
Ph: 504-467-6794
Fax: 504-467-6799

P.O. BOX 2803
GULFPORT, MS 39505
Ph: 228-392-9922
Fax: 228-392-8866

158 Concourse Drive
Pearl, MS 39208
Ph: 601-944-6120
Fax: 601-944-6126

SOLD TO
JM9046 MADISON COUNTY *PO REQ*
PO BOX 608
CANTON, MS 39046

SHIP TO

Sold By: DAVID PO #: Ship By: Tax #: ON FILE Date 9/19/18 PARTS INVOICE PJ00372 10:58:24

Table with columns: Tax, D, Qty, Description, Price, Amount. Includes items like CASE COUNTER, FREIGHT, and FREIGHT CHARGE.

LEE TRACTOR CO OF MISSISSIPPI
158 CONCOURSE DR
PEARL, MS 39208
601-944-6120

Merchant ID: 738188040
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX0065

AID: 4000000000000000

Entry Method: Chip Read

Approved: Online

09/19/18

Batch#: 000003

10:51:46

Inst#: 000000001

Appr Code: 019199

Total: USD\$ 265.87

Node: Issuer

TWR: 000000000

IRI: 000000000000

TSI: 0000

ARC: 00

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

STEELE/MICHAEL

Customer Copy

THANK YOU!

A 20% RESTOCK FEE WILL BE CHARGED ON ALL RETURNED PARTS. ALL RETURNS MUST BE IN ORIGINAL PACKAGING AND IN NEW, UNUSED CONDITION. FRT IS NON-REFUNDABLE.

*** PAYMENT DUE UPON RECEIPT OF INVOICE ***

** SUBTOTAL 265.87

Cash Sale

Phone: (601) 835-5503

PAY THIS AMOUNT



\$265.87



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 # FI75176
 CUSTOMER 4500

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

BILLED 9/19/18

I N V O I C E

-----FOR-----

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

SHIP VIA W/C

MADISON COUNTY BOARD OF
 P.O. BOX 608

PO#
 TIME 13.21.57
 (Vers.01) PAGE 1

CANTON MS 39046-0404
 (800) 428-0584

| ITEM# | BIN | QOO | QBO | SHP | UNIT | EXTENDED |
|----------------------------|---------------|-------|-----|-----|--------|----------|
| DESCRIPTION | ALTBIN | RETCD | TX | | BINLOC | AMOUNT |
| | | | | | PRICE | |
| 2191-P559106 | HR57D | 20 | 0 | 20 | 88.04 | 1,760.80 |
| FILTER KIT MP7,8 OEM APPR. | HR105B | | N | | | |
| TAX ID # COUNTY GOVT | INVOICE TOTAL | | | | | 1,760.80 |

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 _____



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 # FI75050
 CUSTOMER 4500

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

SHIP-TO...
 MADISON COUNTY BOS

BILLED 9/19/18

I N V O I C E

BRANCH 06
 CTRMAN # 602
 SLSMAN # 225
 TERMS CASH

MS
 SHIP VIA WARD TO DEL FRI

MADISON COUNTY BOARD OF
 P.O. BOX 608

CANTON MS 39046-0404
 (800) 428-0584

PO# .
 TIME 13.20.26
 (Vers.01) PAGE 1

| ITEM# | BIN | QOO | QBO | SHP | 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- |
| FI75050 | | | 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.

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 PLEASE REMIT PAYMENT TO: P.O. BOX 5858, JACKSON, MS 39288-5858

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SIGNATURE

X _____

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

JMS

Date: 09/19/2018 01:24:26 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$2,316.80
APPROVAL CD: 019943
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI75050/75176JR

Thank you for your business!

Customer Copy

ARROW-MAGNOLIA
International, Inc.



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

INVOICE

IV180008917

Date: 09/20/2018

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 STEELE
3137 S LIBERTY
CANTON, MS 39046
P: +1 601-589-5857

Sales Partner Code: B8873

| Purchase Order # | Customer ID | Shipping Method | Payment Terms | Req'd Ship Date | Order |
|------------------|-------------|-----------------|---------------|-----------------|-------------|
| | 07178 | AAA COOPER | CREDIT CARD | 09/18/2018 | OR180009193 |

| Quantity Ordered | Quantity Shipped | Quantity BO | UOM | Item Number | Description | Price | Extended Price |
|------------------|------------------|-------------|------|---------------|--|---------|----------------|
| 55 | 55 | 0 | GAL | PP-7210-055GL | SUPER SLICK BIO | \$35.99 | \$1979.45 |
| 1 | 1 | 0 | EACH | CE-3029-001EA | DRUM PUMP, NON-CORROSIVES, 55GAL, VISCOS | \$0.00 | \$0.00 |

EMAIL INVOICE TO:

MICHAEL.STEELE@MADISON-CO.COM

| | |
|----------------|-----------|
| Subtotal | \$1979.45 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$133.77 |
| Trade Discount | \$0.00 |
| Total | \$2113.22 |

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: IV180008917 |
| <hr/> | |
| Billing Information | Shipping Information |
| MADISON COUNTY ROAD DEPARTMENT | MICHAEL STEELE MADISON COUNTY ROAD DEPARTMENT 3137 S LIBERTY CANTON, MS 39046 USA |
| <hr/> | |
| | Shipping: AAA COOPER USD 133.77 |
| | Tax: 0.00 |
| | Total: USD 2,113.22 |
| <hr/> | |
| Payment Information | |
| Date/Time: | 20-Sep-2018 13:59:58 PDT |
| Transaction ID: | 61295181586 |
| Transaction Type: | Authorization Only |
| Transaction Status: | Settled Successfully |
| Authorization Code: | 020104 |
| Payment Method: | Visa XXXX0055 |

TRI-STATE TRUCK CENTER, INC.

INVOICE # FI74442
CUSTOMER 4500

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

BILLED 9/20/18

SHIP-TO...
MADISON COUNTY BOS

I N V O I C E

MS
SHIP VIA

-----FOR-----

MADISON COUNTY BOARD OF
P.O. BOX 608

BRANCH 06
CTRMAN # 602
SI.SMAN # 225
TERMS CASH

CANTON MS 39046-0404
(800) 428-0584

PO#
TIME 15.13.42
(Vers.01) PAGE 1

| ITEM# DESCRIPTION | BIN ALTBIN | QOO RETC | QBO TX | SHIP | UNIT BINLOC PRICE | EXTENDED AMOUNT |
|------------------------------|---------------|-------------|-----------|------|-------------------------|--------------------|
| EXTPWS302000TXBK TOOL BOX | DISPLY | 1 | 0 N | 1 | 769.08 | 769.08 |
| TAX ID # COUNTY GOVT | INVOICE TOTAL | | | | | 769.08 |

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

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

JMS

Date: 09/20/2018 03:25:59 PM

CREDIT CARD SALE

VISA
CARD NUMBER: *****0055 K
TRAN AMOUNT: \$769.08
APPROVAL CD: 020583
RECORD #: 000
CLERK ID: mpowell
CUST CODE: 4500
SALES TAX: \$0.00
INVOICE #: FI74442SS

Thank you for your business!

Customer Copy



001-001-0009435749

FleetPride®

TRUCK & TRAILER PARTS

INVOICE
9435749

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

WWW.FLEETPRIDE.COM

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

| | | | | | |
|------------------|------------------|---------------------------|-------|--------------------------|---------------------------|
| STORE NO. 125 | SHIP LOC. RCH | INVOICE TYPE VISA SALE | QUOTE | INVOICE DATE 09/18/18 | INVOICE NUMBER 9435749 |
|------------------|------------------|---------------------------|-------|--------------------------|---------------------------|

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 | SALESMAN |
|--------------------|---------|------------------------|----------------|---|------------|----------|
| | | | | | 146383 | 1189 |
| QUANTITY | SHIPPED | MFG. CODE | PART NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
| 4 | 4 | 7101 | PTGL-80W90-5G | LUBE GEAR 35LB OTR 80W90 (PA) | 57.98 | 231.92 |
| 150 | 150 | 7101 | PTGR-BRG2-14OZ | GREASE 14 OZ OTR HITEMP RED NLGI 2 (PC) | 3.24 | 486.00 |
| 4 | 4 | 845 | RS3544 | FILTER, RADIAL SEAL OUTER AIR ELEMENT (EA) | 29.58 | 118.32 |
| 24 | 24 | 842 | 05671 | 11OZ JUMP START START FLUID W/LUBRICITY (EA) | 2.00 | 48.00 |
| 24 | 24 | 700 | M720 | 19 OZ CHLORINATED BRAKE CLEANER (CN) | 2.94 | 70.56 |

CREDIT CARD SALES
DO NOT REMIT PAYMENT
FOR THIS INVOICE

TICKET TOTAL \$954.80

Payments

Type Date

Visa 09/20/18 Last 4: 0055 (\$954.80)

BALANCE
DUE

\$.00

| | | |
|-----------------|---------|--------|
| Parts & Service | Freight | Taxes |
| \$954.80 | \$.00 | \$.00 |

WARRANTY DISCLAIMER: Parts are subject only to the relevant manufacturer's warranty; warranty terms shall be made available to you to the extent possible through us. Our labor is warranted against defects in materials or workmanship for 90 days; we will not pay outside labor. WE 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 HSWBET 09/20/18 09:47:17

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

RECEIVED BY

RECEIVED DATE

Page 1 of 1

Customer Copy



AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 3
REF# 457842

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!!!



212018091405780000101720800004578427

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 1-5 and a warranty disclaimer.

09:53 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



AUTO PARTS

Great people, great products, great prices!

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

PAGE 2 OF 3
REF# 457842

601-859-8140 OR MIKESCARQUEST@YAHOO.COM
NO RETURN ON SPECIAL ORDER MDSE
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MADISON COUNTY ROAD DEPT
3137 SOUTH LIBERTY STREET
CANTON, MS 39046

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes items 6-10 and a warranty disclaimer.

09:53 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



AUTO PARTS

Great people, great products, great prices!

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

PAGE 3 OF 3
REF# 457842

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!!!



212018091405780000101720800004578427

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes item 1: FNY 45400, 99% NICKEL 1/8 1/2 LB.

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.

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' stamp and 'PAY THIS AMOUNT' box.

MIKE'S AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
6018598140

Transaction: 506745

Total \$212.58

CREDIT CARD SALE \$212.58

VISA 0055

Retain this copy for statement validation

25-Sep-2018 9:53:57A
\$212.58 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 826800587091
Auth #: 025476
MID: *****2888
AID: A0000000031010
AuthNwNm: VISA
SIGNATURE VERIFIED

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

SZDZJ227TBA7T



SZDZJ227TBA7T

COAST GUARANTEE.

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes 'RECEIVED BY' stamp and 'PAY THIS AMOUNT' box.

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Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT. Includes 'RECEIVED BY' stamp and 'PAY THIS AMOUNT' box.



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

371-153952

RECEIVED BY

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

SALE

36300 (601)855-5676

Invoice # 
 03710153952

Visa Station: TTT

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 9/25/2018

Page #1
 Time: 10:04:07
 Counterman: GGG

MID: 520000949871
 TID: 002 REF#: 00004355
 Bank ID: 6011
 Batch #: 268001 RRN: 200100003
 09/25/18 10:34:35
 APPR CODE: 025922
 VISA Chip
 *****0055 **pr*

CANTON, MS 39046

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|---------------------|------|--------|-----------|-----------|-----|
| 2 | FWP | 45300 | 99% NICKEL 3/32IN 4 | 0.00 | 77.99 | 51.99 | 103.98 | N |
| 1 | FWP | 45301 | 99% NICKEL 3/32IN 1 | 0.00 | 137.98 | 91.99 | 91.99 | N |

AMOUNT \$195.97

APPROVED

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

CUSTOMER COPY

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|-------|------------|------------|-------------|---------|-----------|
| 3 | 0.00 | 0.00 | -0.00 | 0.00 | 293.96 | 195.97 | 0.00 | 0.00 |

CC Amt \$195.97

Pay This Amount: \$195.97 CC



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

371-153966

RECEIVED BY

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

SALE

36300 (601)855-5676

Invoice # 
 03710153966

Visa Station: GGG

MADISON CO ZONE 1
 PO BOX 608

PO #
 Date: 9/25/2018

Page #1
 Time: 1:11:52
 Counterman: BBB

CANTON, MS 39046

MID: 520000949871 REF#: 00004359
 TID: 002
 Bank ID: 6011 RRN: 250100008
 Batch #: 268001 13:42:23
 09/25/18
 Cust PO#: 7
 APPR CODE: 025160
 VISA
 *****0055 Chip
 /

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|------|------|----------------|-----------------|------|-------|-----------|-----------|-----|
| 1 | GAT | G25170-0808 | 8G-8FJX | 0.00 | 15.74 | 10.49 | 10.49 | N |
| 1 | GAT | G25170-0812 | 8G-12FJX | 0.00 | 24.74 | 16.49 | 16.49 | N |
| 1 | GAT | G25230-0808 | 8G-8FFORX | 0.00 | 20.24 | 13.49 | 13.49 | N |
| 1 | GAT | G25240-0808 | 8G-8FFORX90M | 0.00 | 44.99 | 29.99 | 29.99 | N |
| 12 | GAT | 70607 | 8G2XREEL | 0.00 | 10.11 | 6.74 | 80.88 | N |
| OV 2 | GAT | FFORX 8 O RING | GATES FAN BELTS | 0.00 | 1.19 | 0.70 | 1.40 | N |

AMOUNT \$152.74

APPROVED

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

CUSTOMER COPY

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|-------|------------|------------|-------------|---------|-----------|
| 18 | 0.00 | 0.00 | -0.00 | 0.00 | 229.41 | 152.74 | 0.00 | 0.00 |

CC Amt \$152.74

CUSTOMER COPY

Pay This Amount: \$152.74 CC



Southern Hose
Hose - Fittings - Gaskets

4958 Hwy 80 West Jackson, MS 39209
Remit: PO Box 7595 Jackson, MS 39284

**Sales
Order**

601.922.9990 - Fax 601.922.9997
www.southernhose.com

TIME: 11:55 09/26/18
CUSTOMER COPY 115510
SHIP TO:

SOLD TO:

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

INVCE# ORDER-DTE SALESPERS REQ-DATE SHIP VIA SHIP AREA WGHT PGE
115510 SEP 26 2018 001 SEP 26 2018 BEST WAY

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

| LIN | OR'D | SHIP | BKOR | PRODUCT | UNIT DESCRIPTION | UNIT \$ | EXTENDED |
|-----|------|------|------|---|--------------------------------|---------|----------|
| 001 | P | 2 | | 2 HYD HOSE ASSEMBL EACH 1" T5016D X 54" W/ FJX#20FJ | | 115.80 | |
| 006 | P | 2 | 1 | 1 1704-2020 | EA MJ-CODE 61 90 1-1/4 X 1-1/4 | 41.92 | 41.92 |
| 007 | P | 1 | 1 | 6801-0404 | EA MJ-MB 90 1/4 X 1/4 | 3.12 | 3.12 |
| 008 | P | 1 | 1 | HYD HOSE ASSEMBL EACH T6004 X 59" W/ FJX#5MJ | | 27.3975 | 27.40 |

SUB-TOTAL AMOUNT 72.44
SALES TAXES

TOTAL AMOUNT 72.44

THANK YOU FOR YOUR BUSINESS!

DUPLICATE

SOUTHERN HOSE & INDUSTRIAL - JACKSON

4958 HWY 60 WEST
JACKSON, MS 39209
601-922-9990

9/26/2018 11:57:46 AM

Reference Number: 228682149
Total: \$72.44
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Type: Visa
Card Number: xxxxxxxxxxx0055
Entry Method: Keyed
Approval Code: 026538
Approval Message: APPROVAL
AVS Result: Full Exact Match
CSC Result:
Customer Name:
Invoice: 115510 -M Steele

X

Please sign here to agree to payment.



CHRYSLER DODGE JEEP RAM

150 Autobahn Loop
Madison, MS 39110
Phone: (601) 499-8999

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

DATE ENTERED 27 SEP 18 YOUR ORDER NO. 27 SEP 18 DATE SHIPPED 27 SEP 18 INVOICE DATE 27 SEP 18 INVOICE NUMBER 1888 13:18:21

PAGE 1 OF 1

ACCOUNT NO. 741978
(769) 257-8322
MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046

SHIP VIA SLSM. B/L NO. RALPH HORN TERMS DEBIT F.O.B. MADISON MS

| QTY | SHIP | P.O. | PART NUMBER | DESCRIPTION | UNIT | NET | AMOUNT |
|-----|------|------|-------------|-------------|------|-------|--------|
| 1 | 0 | 002J | 68110866AB | SWITCH-PRO | | 96.45 | 72.34 |
| | | | | | | 72.34 | 72.34 |

| PARTS | SUBLET | WEIGHT | SALES TAX | TOTAL |
|-------|--------|--------|-----------|---------|
| | | | | \$72.34 |

PARTS RETURN POLICY
A copy of this invoice is required.
A 10% restocking fee will apply.
Cores must be returned in original box to receive credit.
Purchases paid by check, must wait 10 business days for refund.
Returned parts must be new, complete, and in original package.
Parts that have been installed, or tested, are not eligible for return.

NO RETURNS AFTER 30 DAYS
CORES MUST BE IN ORIGINAL PACKAGING
COPY OF INVOICE NEEDED FOR CREDIT.
SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.

Customer Signature
Copyright 2014 GM Global, LLC
CUSTOMER COPY

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Batch: 000115

Entry Method: Manual

Transaction ID: 68270655874932

Inv #: 0000095

09/27/18

Total: \$ 72.34

XXXXXXXXXXXXXXXXXXXX
VISA

Phone Order

Merchant ID: 8029
Ref #: 0001

MAC HARK CHRYSLER DODGE
150 AUTOBAHN LOOP
MADISON, MS 39110
(601) 499-8999

CUSTOMER #: 741978

326547



INVOICE

CHRYSLER DODGE JEEP RAM

MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046
HOME: 769-257-8322 CONT: 769-257-8322
BUS: 769-257-8322 CELL: 601-622-2363

PAGE 1

150 Autobahn Loop
Madison, MS 39110
Phone: (601) 499-8950

SERVICE ADVISOR: 999706 TAMMY POPE

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE | MILEAGE IN/OUT | TAG | |
|---------------|---------------|--|-------------------|---------|----------------|---------|-----------|
| | 15 | RAM 2500 | 3C6LR4AT1FG573424 | | 33695/33695 | T3424 | |
| DEL. DATE | PROD. DATE | WARR. EXP. | PROMISED | PO. NO. | RATE | PAYMENT | INV. DATE |
| 30DEC14 DD | | | 10:30 27SEP18 | | 124.95 | SCASH | 27SEP18 |
| R.O. OPENED | READY | OPTIONS: DLR:1 ENG:5.7 Liter Hemi Magnum | | | | | |
| 10:02 27SEP18 | 10:33 27SEP18 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|----------|------|----------------------------|---------------|--------|--------|--------|
| A | | | | | | | |
| Electrical/Non PCM Flashes Concern [Customer Requests key and programming] | | | | | | | |
| 08 | | | ELECTRICAL | | | | |
| | | | 999058 CPC | | | 125.00 | 125.00 |
| 1 | 56046953 | AG | KEY FOB INTEGRATED KEY FOB | | 164.00 | 119.00 | 119.00 |
| 1 | 68029829 | AB | KEY-BLANK | | 35.00 | 35.00 | 35.00 |
| PARTS: 154.00 LABOR: 125.00 OTHER: 0.00 | | | | TOTAL LINE A: | | | 279.00 |
| 33695 PROGRAMMED KEY AND REMOTE RECHECK COMPLETED | | | | | | | |

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 27.90

Thank you for your business today

Our Goal is your complete satisfaction.

If you are not completely satisfied please call us so we can address your concerns!

MAC HAIK CHRYSLER DODGE
150 AUTOBAHN LOOP
MADISON, MS 39110
(601) 499-8950

Store #: 3994
Ref #: 8086

Phone Order

Entry Method: Manual

Total: \$ 306.90

09/27/18 13:17:48

Inv #: 000066

Transaction ID: 30827055688146

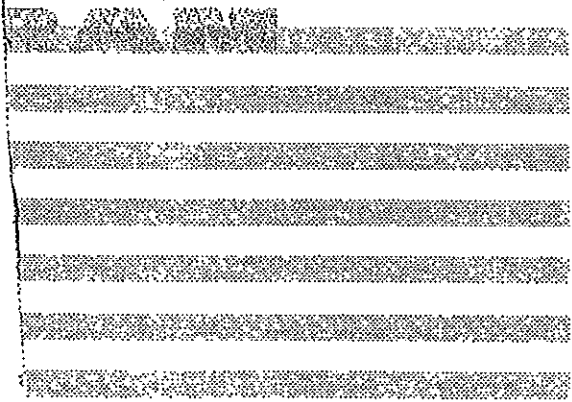
Apprvd: Online

Batch#: 008115

CV#2 Code: MATCH M

Customer Copy

THANK YOU FOR YOUR BUSINESS!



ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | 125.00 |
| PARTS AMOUNT | 154.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 27.90 |
| TOTAL CHARGES | 306.90 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 306.90 |



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



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

Ticket: 234736
Date: 9/27/18 Time: 11:08 AM
Store: 1713 Register: 2
Cashier: Durwanda
Customer: MADISON COUNTY
Phone #: 6018555503
Loyalty #: 7701171302002110
Company: MADISON COUNTY ROAD

| Item | Qty | Price | Amount |
|--|-----|----------|---------|
| C CLAMP 6IN X 3-1/2IN DEEP 3893070 | 1 | 12.99 | 12.99 E |
| C CLAMP 6IN X 3-1/2IN DEEP 3893070 | 1 | 12.99 | 12.99 E |
| C CLAMP 8IN X 4IN DEEP 3893088 | 1 | 14.99 | 14.99 E |
| 10IN SHEET METAL LOCKING PLIERS 3893020 | 1 | 9.99 | 9.99 E |
| JS JUMBO YARD PAN 1044345 | 1 | 18.99 | 18.99 E |
| | | Subtotal | 69.95 |
| | | Tax | 0.00 |
| | | Total | 69.95 |

Visa - SALE 69.95
*****0055 - EMV Chip
Authorization #: 027673
Terminal ID : 001791713000200
Cryptogram : 1E681DAC37A019E6
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

MIKES AUTO PARTS INC

750 E. PEACE ST.
CANTON, MS 39046
601 8598140

Transaction 506802
Total \$115.99
CREDIT CARD SALE \$115.99
VISA 0055

Retain this copy for statement validation

28-Sep-2018 10:22:39A
\$115.99 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 827100587631
Auth #: 028602
MID: *****2888
AID: A0000000031010
ATHNWKINR: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/>
N02KDQNSTHJ9G



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

2120180928057800001017463000493972182

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. | |
|---|--------------------------------|-----------|----------------|--------------|-------------|---------------|------------------------|
| 5780-1017463 | 4778 | 9/28/2018 | | | | VISA | |
| MFG. PART NUMBER | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT |
| 1 | ENY 42281 -035 33 WIRE MILD | 1 | 1 | 231.98 | 115.99 | 0.00 | 115.99 |
| | | | | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT |
| | | | | 0.00 | 0.00 | | |
| RECEIVED BY <input checked="" type="checkbox"/> 10:23 AM 115.99 CUSTOMER COPY | | | | | | | PAY THIS AMOUNT 115.99 |

COEXP101

WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not undertake any person to grant any warranty or assume any liability by Seller.



Mississippi AG Company, Inc.

Arkansas AG Company

906 West Peace St • Canton, MS 39046
601-859-4136 • Fax: 601-859-8338
www.AgUp.com • Info@AgUp.com



Bolton, MS • 601-866-2233
Hattiesburg, MS • 601-544-6461
Jackson, MS • 601-373-7165
Laurel, MS • 601-426-3204
Lexington, MS • 662-834-2826
Mendenhall, MS • 601-847-3844
Rolling Fork, MS • 662-873-4314

Summit, MS • 601-276-7515
Yazoo City, MS • 662-746-6208
Dumas, AR • 870-501-7020
Eudora, AR • 870-417-4260
Lake Village, AR • 870-265-5333
McGehee, AR • 870-222-4671
Portland, AR • 870-417-4370

Ship to:

SAME AS BELOW

Invoice to:

MADISON CTY RD DEPT
3137 S LIBERTY STREET
CANTON MS 39046

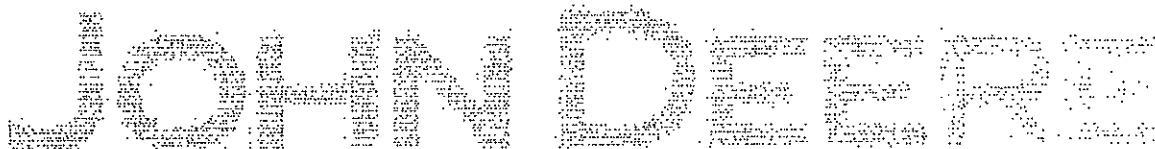
| | | | | | |
|-------------------------|-------------------------|-----------------------|--------|--|--|
| Branch CANTON | | | CNNYYY | | |
| Date 09/28/18 | Time 08:52:15 (R) | Page 01 | | | |
| Account No. MADIS024 | Phone No. 6018555670 | Invoice No. P09769 | | | |
| Ship Via | Purchase Order | | | | |
| Sales Tax Licence No. | Federal Exemption No. | | | | |
| Farm Plan No. | Salesperson HHP | | | | |

PARTS INVOICE

ORDER#: 089484

****The Best Parts Warranty In The Business Is Now Even Better!****
+6 Month Warranty on John Deere Ag & Turf Parts Sold Over the Counter+
+12 Month Warranty on John Deere Ag Parts Installed By Mississippi AG+
(Some restrictions apply, see Dealer for details)

| Part# | Description | Bin | ORD | ISS | SHF | B/O | UTTTT | Price | Amount |
|-----------|------------------|-----|-----|-----|-----|-----|-------|--------------|-------------|
| CE76 | cutting edge | | 4 | 4 | 4 | | | 159.92 | 639.68 |
| B058200PA | bot kit | | 14 | 14 | 14 | | | 3.63 | 50.82 |
| FRT | FREIGHT | GL | 1 | | | 1 | | 255.12 | NOT ORDERED |
| 164479 | XXXXXXXXXXXX0055 | | | | | | TOTAL | CREDIT CARD: | 690.50 |



Michael Stule
MADISON CTY RD DEPT

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.
TERMS: PAYMENT DUE ON RECEIPT OF STATEMENT. SPECIAL ORDER GOODS ARE NOT RETURNABLE. ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE. RETURNED GOODS SUBJECT TO RESTOCKING CHARGE. TITLE TO ALL ITEMS REMAINS WITH MISSISSIPPI AG COMPANY UNTIL PURCHASE PRICE, INTEREST AND OTHER CHARGES ARE FULLY PAID.

SIGNATURE _____



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

Invoice Date
09/28/2018

INVOICE
Page 1 of 1
Invoice No.
MSJAC84155

Cust. No. MSJAC2179
Cust. P.O. charge to mike's card
Job No.
Contract No. 8200037122/8200039828

For billing questions
102 Priester Dr,
PEARL, MS 39208

Due Date
10/28/2018

Invoice Total
205.50 USD

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

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

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 | 4 | 4 | 0 | 23.5WhiClInCholoWmper | RECTEX | 0614167 | 5,137.6000 | 205.50 N |

Received By

Tax Exemption
7771
G

| | |
|---------------------|---------------|
| Subtotal | 205.50 |
| Shipping & Handling | 0.00 |
| MS State Tax | 0.00 |
| County Tax | 0.00 |
| City Tax | 0.00 |
| Total | 205.50 |

Comments
Contact: Mike Steel

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: MSJAC84155 Cust: MSJAC2179



Please Detach And Enclose Top Portion With Payment

| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/26/18 | 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 9511
 MADISON CO BOS 0116
 PO BOX 608
 CANTON MS 39046-0608

4715621863010196 000000 000000

Account Number Ending in: XXXX XXXX XXXX 0196

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| 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 |
|------------------|--------------|--------------------|---|----------|
| 09/06 | 09/07 | 2430792L9S66MJENV | MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP: | 125.00 |
| 09/14 | 09/16 | 2400594LH8PYE6021 | GOVERNMENT FINANCE OFFIC CHICAGO IL MCC: 8699 MERCHANT ZIP: | 30.00 |
| 09/14 | 09/17 | 2407314LKS86L7L1X | EMBASSY SUITES JACKSON RIDGELAND MS MCC: 3695 MERCHANT ZIP: 39157 LODGING CHECK-IN DATE: 09/14/18 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 3,630.72 |
| 09/14 | 09/18 | 2406065LLS66L4MTN | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AY0E0EB5028F | 190.00 |
| 09/14 | 09/18 | 2406065LLS66L4MTY | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AM0E0EB8418B | 190.00 |
| 09/14 | 09/18 | 2406065LLS66L4MXB | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EF855C8B4 | 499.00 |
| 09/14 | 09/18 | 2406065LLS66L4MXK | IAAO ORG 816-7018100 MO MCC: 7399 MERCHANT ZIP: 64105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AP0EF855CA79 | 499.00 |
| 09/17 | 09/18 | 2476725LM00009M1R | PENN'S CANTON 43 CANTON MS MCC: 5814 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | 191.93 |
| 09/18 | 09/19 | 2422443LN30W3HVA4 | NEWIK'S - TOWNSHIP RIDGELAND MS MCC: 5812 MERCHANT ZIP: | 157.46 |
| 09/19 | 09/20 | 2432303LP3HR66HY0N | GEORGIA BLUE MADISON MS MCC: 5812 MERCHANT ZIP: | 203.15 |
| 09/20 | 09/23 | 2476062LRDR4MLL9A | SANTA FE GRILL BAR CANTON MS MCC: 5812 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: | 280.04 |
| 09/21 | 09/24 | 7407314LSS66LS2AM | EMBASSY SUITES JACKSON 601-6077112 MS MCC: 3695 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 162582 | 934.52 |
| 10/01 | 10/01 | 000000000000COMPC | TOTAL PURCHASES \$5,996.30 TOTAL RETURNS \$934.52 TOTAL \$5,061.78 | 0.00 |

MC
8/10/18

NAME: Madison County BOS1

CARD NUM 6301 0196

PERIOD Ending 10/01/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-----------|--------------------|-------------------|---------------------|---------------------------|------|-------|---------|---------|
| 9/6/2018 | Mac Haik | \$125.00 | Minor Norman | Program trailer brake | 115 | 251 | 542 | Y |
| 9/14/2018 | GOV Finance Office | \$30.00 | Shelton Vance | GAAFR supliment ebook | 001 | 120 | 487 | Y |
| 9/14/2018 | Embassy Suites | \$3,630.72 | Hardy/Laurie Prince | Food for sequestered jury | 001 | 161 | 693 | Y |
| 9/14/2018 | IAAO Org | \$190.00 | Peyton Ray | Membership dues | 001 | 103 | 571 | Y |
| 9/14/2018 | IAAO Org | \$190.00 | Steve Meador | Membership dues | 001 | 103 | 571 | Y |
| 9/14/2018 | IAAO Org | \$499.00 | Peyton Ray | Course fee | 001 | 103 | 487 | Y |
| 9/14/2018 | IAAO Org | \$499.00 | Steve Meador | Course fee | 001 | 103 | 487 | Y |
| 9/17/2018 | Penn's | \$191.93 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | Y |
| 9/18/2018 | Newk's Township | \$157.46 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | Y |
| 9/19/2018 | Georgia Blue | \$203.15 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | Y |
| 9/20/2018 | Santa Fe Grill | \$280.04 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | Y |
| 9/21/2018 | Embassy Suites | -\$934.52 | A Wray/M Wray | Food for sequestered jury | 001 | 161 | 693 | Y |
| | | \$5,061.78 | | | | | | |

W
POST

CUSTOMER #: 744399

326282



MAC HAIT CHRYSLER DODGE
150 AUTOBAIN LOOP
MADISON, MS 39110
(601) 499-8900

INVOICE

CHR

MADISON COUNTY
625 HWY 51
CANTON, MS 39251

PAGE 1

Merchant ID: 3020
Term #: 0001

Store #: 3934
Ref #: 0009

HOME: CONT:601-856-6151
BUS: 601-856-6151 CELL: SERVICE ADVISOR: 999706

Sale

| COLOR | YEAR | MAKE/MODEL | VIN | LICENSE |
|-------|------|------------|-------------------|---------|
| | 18 | RAM 2500 | 3C6UR5CL4JG283274 | |

XXXXXXXXXXXX0196
VISA

Entry Method: Chip

| DEL DATE | PROD DATE | WARR EXP | PROMISED | PO NO | RATE |
|------------|-----------|----------|---------------|-------|--------|
| 19JUL18 DD | | | 15:00 06SEP18 | | 124.95 |

Total: \$ 125.00

| R.O. OPENED | READY | OPTIONS: |
|---------------|---------------|-------------------------|
| 14:31 06SEP18 | 15:09 06SEP18 | DLR:1 ENG:6.7 Liter_Tur |

09/06/18 15:10:44
Inv #: 000009 Appr Code: 006374
Transaction ID: 308249726446322
Apprvd: Online Batch#: 000096

LINE OPCODE TECH TYPE HOURS LIST
A Electrical/Non PCM Flashes Concern [Customer Requests progra
brake]

08 ELECTRICAL
999058 CPC
PARTS: 0.00 LABOR: 125.00 OTHER: 0.00 TOTAL L
1697 REQUEST PROGRAMMED VEHICLE WITH TRAILER BRAKE DUE TO REQ
RECHECKED. COMPLETE

VISA CREDIT
AID: A000000031010
TSI: 6000
TVR: 000000000

B Tire/Wheel Concern [Customer Requests set tires pressures at
46CHZZ Tire/Wheel Concern [Customer Requests set
tires pressures at 60 psi]

999058 CPC
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL L
1697 REQUEST SET 4 TIRES @ 60 PSI DUE TO REQUEST. RECHECKED.
COMPLETE

THANK YOU FOR YOUR BUSINESS!

Thank you for your business today
Our Goal is your complete satisfaction.

If you are not completely satisfied please
call us so we can address your concerns!

VEH ID # 9142

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | 125.00 |
| PARTS AMOUNT | 0.00 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 0.00 |
| TOTAL CHARGES | 125.00 |
| LESS INSURANCE | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 125.00 |

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO
OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE
VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED
UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY
ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS
CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT
NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
The factory warranty constitutes all
of the warranties with respect to
the sale of this item/items. The
Seller hereby expressly disclaims all
warranties either express or
implied, including any implied
warranty of merchantability or
fitness for a particular purpose.
Seller neither assumes nor
authorizes any other person to
assume for it any liability in
connection with the sale of this
item/items.

Sign Out

[TRAINING](#) [BOOKS](#) [ACCOUNT](#) [CART](#) [ARCHIVES](#) [E-BOOKS](#) [AUDIO/VIDEO](#) [E-LEARNING](#)

Order Confirmation

Government Finance Officers Association
203 N. LaSalle Street, Suite 2700, Chicago, IL 60601-1216

Order Number 551955
Order Date 9/14/2018
Bill To Mr. Shelton Vance
Payment Method VISA *****0196
Name on Card MADISON CO BOS
Ship To Mr. Shelton Vance
PO Box 608
Canton, MS 39046
UNITED STATES
Shipping Method Regular UPS

| Item | Quantity | Price | Total |
|---------------------------------|----------|-------|-------|
| GAAFR Supplement (eBook format) | 1 | 30.00 | 30.00 |
| Item Total | | | 30.00 |
| Shipping | | | 0.00 |
| Handling | | | 0.00 |
| TRANSACTION GRAND TOTAL | | | 30.00 |

A confirmation is being sent to: shelton.vance@madison-co.com

Send another copy to: Send

Email Sent to:

- Available Download order: 551955.00 [GAAFR Supplement \(eBook format\)](#)

[Join Now](#)
[Books](#)

[Training](#)

[Contact GFOA](#)
[Contact us](#)

Government Finance Officers Association
 203 N. LaSalle St., Ste. 2700
 Chicago, IL 60601-1216
 (312) 977-9700 / Tax ID: 36-2167796

Invoice No. 2896018

INVOICE

Remit to:
 203 N. LaSalle St., Ste. 2700
 Chicago, IL 60601-1216

Sold To: Mr. Shelton Vance
 Administrator
 Madison County
 PO Box 608
 Canton, MS 39046
 UNITED STATES

Ship To: Mr. Shelton Vance
 Administrator
 Madison County
 PO Box 608
 Canton, MS 39046
 United States

| Account No. | | Purchase Order No. | | Order Date | Order Number | Terms | Invoice Date | Order Type |
|-----------------|-------------|--------------------|---|---------------------------------|--------------|-------------|-----------------|----------------|
| 300189511 | | | | 09/14/2018 | 551955 | Net 30 days | 09/14/2018 | |
| Qty Ordered | Qty Shipped | Back-Ordered | Item Code Description | | | | Unit Price | Extended Price |
| 1 | 1 | | GAAFR12SUP GAAFR Supplement (eBook format) | | | | 30.00 | 30.00 |
| Line Item Total | | Freight | Handling | Restocking/ Cancellation Fee | Tax | Subtotal | Amount Received | Amount Due |
| 30.00 | | | | | | 30.00 | 30.00 | 0.00 |

PAID

Shelton Vance
 9/20/2018

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/14/2018

| | | | |
|-----------|---------|--------------------------|----------------|
| 8/29/2018 | 1170711 | Advance Deposit VS *0014 | (\$13,520.00) |
| 9/14/2018 | 1175379 | Advance Deposit VS *0196 | (\$3,630.72) ← |
| | | **BALANCE** | (\$17,150.72) |

Handwritten signature: Laurie Prince

VS *0196

9/14/2018

311382 A

MADISON COUNTY

014245

Today's Date: 9/14/2018 3:52:30 PM
 Event Number: 2567
 Group Type: Group

Embassy Suites
 200 Township Place
 Ridgeland, MS 39157
Banquet Check

Page: 1
 Master Account:
 House Account:
 Printed By: MS

Account Name: Madison County Circuit Clerk
Group Name: Madison County Circuit Clerk
Address: PO Box 1626

City: Canton
State, Zip: MS, 39046

Contact: Anita Wray
Phone: 601-855-5540 **Ext:**
Fax:
Email: anita.wray@madison-co.com
Sales Person: Mary Sampson

| Date | Func # | Function | Room Name | Item Description | Quantity | Unit | Price | Total |
|-----------|--------|---------------|-------------------------|--------------------------------|----------|------|---------|----------|
| 9/17/2018 | 3723 | Dinner Buffet | Township Grille Private | Dinner Buffet - Three Entree's | 16 | Food | \$32.00 | \$512.00 |
| 9/17/2018 | 3723 | Dinner Buffet | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/18/2018 | 3724 | Breakfast | Township Grille Private | Breakfast | 16 | Food | \$0.00 | \$0.00 |
| 9/18/2018 | 3724 | Breakfast | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/18/2018 | 3777 | Dinner Buffet | Township Grille Private | Dinner Buffet - Three Entree's | 16 | Food | \$32.00 | \$512.00 |
| 9/19/2018 | 3725 | Breakfast | Township Grille Private | Breakfast Buffet | 16 | Food | \$0.00 | \$0.00 |
| 9/19/2018 | 3725 | Breakfast | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/19/2018 | 3778 | Dinner Buffet | Township Grille Private | Dinner Buffet - Three Entree's | 16 | Food | \$42.00 | \$672.00 |
| 9/19/2018 | 3778 | Dinner Buffet | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/20/2018 | 3726 | Breakfast | Township Grille Private | Breakfast Buffet | 16 | Food | \$0.00 | \$0.00 |
| 9/20/2018 | 3726 | Breakfast | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/20/2018 | 3779 | Dinner Buffet | Township Grille Private | Dinner Buffet - Three Entree's | 16 | Food | \$48.00 | \$768.00 |
| 9/20/2018 | 3779 | Dinner Buffet | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/21/2018 | 3727 | Breakfast | Township Grille Private | Breakfast Buffet | 16 | Food | \$0.00 | \$0.00 |
| 9/21/2018 | 3727 | Breakfast | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/21/2018 | 3817 | Dinner Buffet | Township Grille Private | Dinner Buffet - Three Entree's | 16 | Food | \$32.00 | \$512.00 |
| 9/21/2018 | 3817 | Dinner Buffet | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |
| 9/22/2018 | 3890 | Breakfast | Township Grille Private | Breakfast Buffet | 16 | Food | \$0.00 | \$0.00 |
| 9/22/2018 | 3890 | Breakfast | Township Grille Private | Township Grille Private | 0 | Each | \$0.00 | \$0.00 |

Sub-Total: \$2,976.00
 Food Tax: \$0.00
 Beverage Tax: \$0.00
 Sales Tax: \$0.00
 Service Charge: \$654.72
 Gratuities: \$0.00
 Total: \$3,630.72
 Payments: \$0.00
 Amount Due: \$3,630.72

Handwritten signature: Mary Sampson

Customer Signature: _____

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI
FILED
MADISON COUNTY

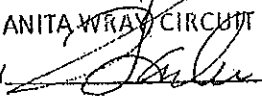
STATE OF MISSISSIPPI

VS.

TONY TERRELL CLARK

AUG 24 2018

ANITA WRAY CIRCUIT CLERK

BY  D.C.

CAUSE NO. 2014-0541

DEFENDANT

**ORDER PROVIDING FOR
SEQUESTRATION OF THE JURY**

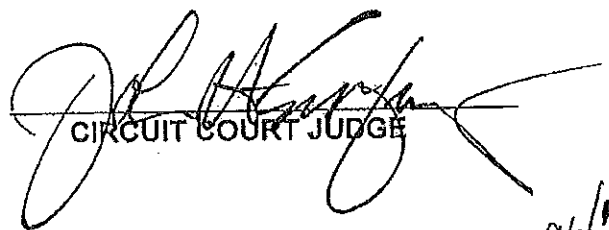
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SO ORDERED AND ADJUDGED this the 24th day of August, 2018.


CIRCUIT COURT JUDGE

296/574



INTERNATIONAL ASSOCIATION
of ASSESSING OFFICERS
Valuing the World™

Membership Dues

Receipt - Thank you for your payment!

September 14, 2018

Payton Ray
Madison County Tax Assessor
171 Cobbleston Dr
Madison, MS 39110

IAAO
314 W 10th St
Kansas City, MO 64105-1616 USA
Telephone 816/701-8100
Toll Free 800/616-4226
Fax 816/701-8149
Internet www.iaao.org
Federal I.D. No. 36-2210012

Name of Payor: Payton Ray
ID Number: 10203494
Date Paid: 09/14/2018
Dues Paid Thru: December 31, 2019

Description

Membership Dues

Amount

\$190.00

Total: \$190.00

VISA *****0196

Payment: \$190.00

Balance: \$0.00

IAAO offers five professional designations, increasing competence of assessment personnel through education:



Certified Assessment Evaluator
Assessment Administration Specialist
Cadastral Mapping Specialist
Personal Property Specialist
Residential Evaluation Specialist

Please contact education@iaao.org for more information.



INTERNATIONAL ASSOCIATION
of ASSESSING OFFICERS
Valuing the World™

Membership Dues

Receipt - Thank you for your payment!

September 14, 2018

Steven T. Meador
Madison County
125 W North St
Canton, MS 39046

IAAO
314 W 10th St
Kansas City, MO 64105-1616 USA
Telephone 816/701-8100
Toll Free 800/616-4226
Fax 816/701-8149
Internet www.iaao.org
Federal I.D. No. 36-2210012

Name of Payor: Steven T. Meador
ID Number: 10201248
Date Paid: 09/14/2018

Dues Paid Thru: December 31, 2019

Description

Membership Dues

Amount

\$190.00

Total: \$190.00

Payment: \$190.00

Balance: \$0.00

VISA *****0196

IAAO offers five professional designations, increasing competence of assessment personnel through education:



Certified Assessment Evaluator
Assessment Administration Specialist
Cadastral Mapping Specialist
Personal Property Specialist
Residential Evaluation Specialist

Please contact education@iaao.org for more information.



International Association of Assessing Officers

314 W Tenth Street
Kansas City, Missouri 64105-1616

Payment Receipt for: Payton Ray
Deputy
Madison County Tax Assessor
171 Cobbleston Dr
Madison, MS 39110

Order Date: 09/14/2018

| | QTY | AMOUNT |
|---|-----|---------------|
| 101-Fundamentals of Real Property Appraisal Oct/1 | 1 | \$499.00 |
| Total Amount Billed: | | \$499.00 |
| Payment: VISA *****0196 | | \$499.00 |
| Balance: | | <u>\$0.00</u> |

Signature: _____



International Association of Assessing Officers

314 W Tenth Street
Kansas City, Missouri 64105-1616

Payment Receipt for: Steven T. Meador
Madison County
125 W North St
Canton, MS 39046

Order Date: 09/14/2018

| | QTY | AMOUNT |
|---|-----|---------------|
| 101-Fundamentals of Real Property Appraisal Oct/1 | 1 | \$499.00 |
| Total Amount Billed: | | \$499.00 |
| Payment: VISA *****0196 | | (\$499.00) |
| Balance: | | <u>\$0.00</u> |

Signature: _____

Welcome to Newk's Eatery
1065 Highland Colony Pkwy
Ste A

MADISON CO

Host: Term 6 09/18/2018
Cashier: Term 5
MADISON CO 11:35 AM
60003

PENNY'S CANTON 43
1528 HWY 43
CANTON, MS 39046
(601) 859-1315
MID #3130031368774

Term ID: 1
Merchant ID: 3130031368774
Record Num.: 0009

**CREDIT CARD
Sale**

Application Label: VISA CREDIT
XXXXXXXXXX0196 Exp: XX/XX
AID: A0000000031010
VISA Entry Method: Contact
CHIP READ
ATC: 0013
AC: E106C20FE5214F62

Amount: \$ 191.93
Tip: _____
Total: _____

09/17/18 12:40:07
Resp Code: 00
TVR: 000000000
TSI: 4800
Inv#: 000009 Appr Code: 017550
Apprvd: Online Batch#: 000424
BRIC #: 04EG8GF0E1N304P0RE

Arita Whay
Mark Whay
CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Newk's Q 8.29
Newk's BBQ Chips
Pairing 9.29
1/2 Roast Beef Sandwich
Cup Loaded Potato
Chkn Sal Sand 11 Grain 7.99
Fresh Fruit
Shrimp Avocado Salad 11.29
Pairing 9.29
1/2 Italian Sandwich
Half Caesar Salad
Caesar Salad 6.29
Broiled Shrimp 6.69
Newk's Favorite Salad (2 @9.49) 18.98
Kids Turkey&Cheese 3.89
Baked Lays
Shrimp Po' Boy 10.29
Pasta Salad
Chef Salad 7.79
Pepperoni&Sausage Pizza 8.49
Pairing 9.29
1/2 Club Sandwich -0.50
Half Caesar Salad
Newk's Favorite Salad 9.49
4oz Balsamic Vinaigrette 0.65
Trky Brst Sand 11 Grain 6.99
Baked Lays
Smoked Ham Sandwich 6.99
Baked Lays
Chkn Sal Sand 11 Grain 7.99
Baked Lays
GnG Chicken Salad Sand 7.99
Baked Lays

Subtotal 157.46
Tax Exempt #37962261 0.00
Tax 0.00
Total 157.46

VISA #XXXXXXXXXXXX0196 157.46
Authorizing...

SIGNATURE : *Arita Whay*
Mark Whay
Balance Due 157.46

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI
FILED
MADISON COUNTY

STATE OF MISSISSIPPI

VS.

TONY TERRELL CLARK

AUG 24 2018

ANITA WRAY CIRCUIT CLERK

BY  D.C.

CAUSE NO. 2014-0541

DEFENDANT

**ORDER PROVIDING FOR
SEQUESTRATION OF THE JURY**

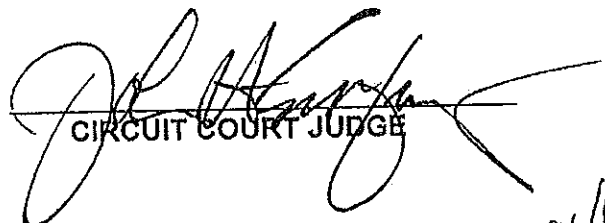
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SO ORDERED AND ADJUDGED this the 24th day of August, 2018.


CIRCUIT COURT JUDGE

296/574

Santa Fe Grille
Order #: 1014-7893 Check: 1
B1
Server: Antonio
2018-09-20 11:50:49

CREDIT CARD SALE

VISA ...0196
Ref #: 1205100520
Auth Code: 020531

Amount: 240.35
Gratuity: 39.69
Total: 280.04

Marla Wray
Mona Henderson

Customer Copy

Georgia Blue

0006c Table 997
JOANNA W SvrCk: 2 10:51a 09/19/18

| | |
|--------------------------|-------|
| MARLA | 0.00 |
| 5 PorkChop-3VEG* | 49.75 |
| 4 BLUEPLATE CAN* | 8.00 |
| 4 PorkChop-2VEG* | 35.80 |
| 4 Meatloaf-2VEG* | 35.80 |
| 4 BLUEPLATE PEACH* | 8.00 |
| MARLA2 | 0.00 |
| 1 PorkChop-SLD* | 8.95 |
| 1 R B R-SLD*, jenn's vin | 11.95 |
| MARLA3 | 0.00 |
| 1 Meatloaf-3VEG* | 9.95 |
| 1 R B R-2VEG* | 10.95 |
| 1 VEG PLT-3VEG* | 8.95 |

Sub Total: 188.10

8% GRAT 15.05

09/19 11:32a TOTAL: 203.15

We Would LOVE your Feedback
Download our GB APP!
Tell us about your visit!

Marla Wray
Marla Wray

IN THE CIRCUIT COURT OF MADISON COUNTY, MISSISSIPPI

FILED
MADISON COUNTY

STATE OF MISSISSIPPI

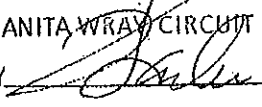
AUG 24 2018

VS.

ANITA WRAY, CIRCUIT CLERK

CAUSE NO. 2014-0541

TONY TERRELL CLARK

BY  D.C.

DEFENDANT

**ORDER PROVIDING FOR
SEQUESTRATION OF THE JURY**

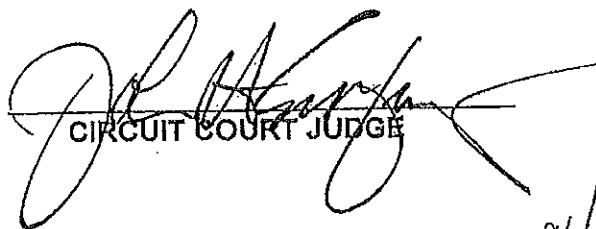
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SO ORDERED AND ADJUDGED this the 24th day of August, 2018.


CIRCUIT COURT JUDGE

296/574

Hardy Crunk

From: Marla Wray
Sent: Monday, October 1, 2018 6:41 AM
To: Anita Wray; Hardy Crunk
Subject: FW: Receipts
Attachments: Madison County Circuit Clerk - Catering Charges - September, 2018.pdf; Madison County Circuit Clerk - Overnight Room Receipts - September, 2018.pdf

From: Mary Sampson <Mary.Sampson@hilton.com>
Sent: Friday, September 28, 2018 4:57 PM
To: Anita Wray <Anita.Wray@madison-co.com>
Cc: Marla Wray <Marla.Wray@madison-co.com>
Subject: Receipts

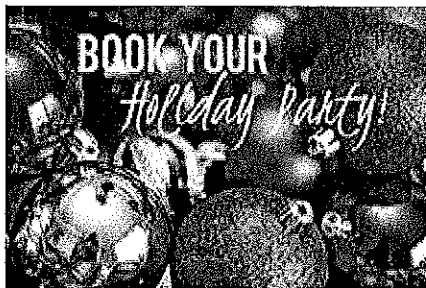
Attached are the receipts for the overnight rooms, as well as the catering charges.

You will notice on the overnight room charges, I had placed an advance deposit of \$13,520.00 on the credit card and then there was a credit issued back to the card for Friday night room charges. Also, the same with the catering charges. Advance deposit of \$3630.72, and then a credit of \$934.52.

Please let me know if you require any additional information, we appreciate your business and look forward to serving you again in the future!

Thanks again!

M



MARY SAMPSON | Senior Sales Manager
Embassy Suites - Jackson-North Ridgeland
200 Township Place
Ridgeland, MS 39157
601-607-7112 - Phone
mary.sampson@hilton.com

200 TOWNSHIP PLACE
RIDGELAND, MS 39157
TELEPHONE 601-607-7112 • FAX 601-607-7116

MADISON COUNTY
PO BOX 1626
CANTON MS 39046
UNITED STATES OF AMERICA

CCC
9/14/2018 12:00:00 AM
9/25/2018 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

9/28/2018

| | | | |
|-----------|---------|----------------|--------------|
| 9/18/2018 | 1176362 | VS *0196 | (\$3,630.72) |
| 9/18/2018 | 1176363 | BANQUET FOOD | \$512.00 |
| 9/18/2018 | 1176364 | SERVICE CHARGE | \$112.64 |
| 9/19/2018 | 1176736 | BANQUET FOOD | \$608.00 |
| 9/19/2018 | 1176737 | SERVICE CHARGE | \$133.76 |
| 9/20/2018 | 1177034 | BANQUET FOOD | \$1,090.00 |
| 9/20/2018 | 1177035 | SERVICE CHARGE | \$239.80 |
| 9/21/2018 | 1176362 | VS *0196 | \$934.52 |
| | | **BALANCE** | \$0.00 |



311382 B

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

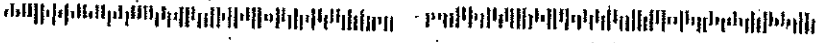
| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/26/18 | 0.00 | 0.00 | \$ |

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

9502
0110



4715621863010220 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 | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| 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: 800-021-5184, 816-843-2000 IN KANSAS CITY

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

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

| Transaction Information | | | | | |
|-------------------------|--------------|-------------------|--|----------|--|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount | |
| 09/11 | 09/13 | 2424760LF69Q114GW | DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 276.42 | |
| 09/14 | 09/16 | 2444600LJBLLGFYD9 | WM SUPERCENTER #3069 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 134.05 | |
| 09/20 | 09/21 | 2424760LP8PWSNIF7 | ELKINS WHOLESALE INC 601-426-2311 MS MCC: 5111 MERCHANT ZIP: 39440 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 40051865471 | 2,019.26 | |
| 10/01 | 10/01 | 000000000000COMPC | TOTAL PURCHASES \$2,128.73 TOTAL \$2,128.73 | 0.00 | |

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

(v) = Variable Rate

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

Name: Madison County 1 BOS - JAIL
 Card Number: 471562186301XXXX
 Billing Period: 09/01/2018 TO 09/30/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|---------------------------|-------------------|-------------------|-----------------------|------|-------|---------|---------|
| 9/11/2018 | Deviney Rental and Supply | \$275.42 | Lt. Thomas Strait | Equipment Maintenance | 001 | 220 | 540 | Yes |
| 9/14/2018 | Walmart | \$134.05 | Lt. Thomas Strait | Parts | 001 | 220 | 646 | Yes |
| 9/20/2018 | Elkins Wholesale | \$2,019.26 | Lt. Thomas Strait | Jail Supplies | 001 | 220 | 699 | Yes |
| TOTAL | | \$2,428.73 | | | | | | |


 Signature of Major McNeal

DEVINEY BATH & SUPPLY
2131 HIGHWAY 51
DARLINGTON, MS 39110
(601) 520-0020

State ID: 1411
Merchant ID: 4600
Term ID: 003

Sale

XXXXXXXXXXXX0220

VISA

Entry Method: Chip

Amount: \$

275.42

Tax: \$

0.00

Total: \$

275.42

09/11/18

15:10:00

Inv #: 000022

Appr Code: 011325

Apprvd: Online

Batch#: 253001

Ret Total Ref: 0.000000

0156 00011
016: 0000000002100
171 0500
158 000000000

09/11/18 15:10:00

Lt. Strait
09/11/2018
\$ 275.42

001-220-543

Chomney

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
 MSO001 MADISON CO SHERIFF DEPT
 PO BOX 608
 CANTON MS 39046

SHIP TO
 MADISON CO SHERIFF DEPT
 RO-13824

KUBOTA ZD28 SN: HR 0 WR:00
 Sold By: SHOP PO #: MADISON CO Date 9/11/18 CUST WORKORDER W008420
 Ship By: Tax #:

| Tax | D | Qty | Description | Price | Amount |
|--|---|-----|----------------------------------|-------------------------|--------|
| COMMENT | | | | | |
| WILL NOT START WITH THE KEY | | | | | |
| KEY IN MACHINE | | | | | |
| PARTS TO SHOP | | | | | |
| N | | 1 | MS 782-2174 FUSE 40 AMP | 5.72 | 5.72 |
| SHOP SUPPLIES | | | | | |
| N | | | SHOP SUPPLIES BATTERY CABLE ENDS | | 35.95 |
| CUSTOMER LABOR | | | | | |
| | | | | Total Hours: | 2.75 |
| | | | | ** TOTAL CUSTOMER LABOR | 233.75 |
| MESSAGE | | | | | |
| CHECKED MOWER FOR NOT STARTING WITH THE KEY AND FOUND THAT THE MAIN FUSE | | | | | |
| HAD BLOWN AND BOTH BATTERY CABLE ENDS WERE BAD REPLACED BOTH BATTERY CABLE | | | | | |
| ENDS AND REPLACED MAIN FUSE AND CHECKE FOR SHORTS DID NOT FIND ANY MOWER | | | | | |
| CRANKS AND RUNS FINE. | | | | | |

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. ** SUBTOTAL 275.42

X _____ *VM XXXXXXXXXXXXX0220 AUTH# 806

Phone: (601) 859-2345 PAY THIS AMOUNT \$275.42

Training Room
Conference Room

See back of receipt for your chance
to win \$1000 ID #:7H4Q761243TX

Walmart *

601-761-6000 Mar: JEFF LEGGE
244 FEATHER LANE
CANTON MS 39046

| | | | | |
|----------------------|--------------|--------|-----------|---------|
| ST# 03059 | OP# 000910 | TE# 93 | TR# 09043 | |
| EN EL1CR2BP2 | 003980002297 | | | 9.87 0 |
| 2032-2 | 003980003280 | | | 4.37 0 |
| 50 HDMI CABL | 060113123092 | | | 34.92 0 |
| 50 HDMI CABL | 060119123092 | | | 34.92 0 |
| PRODUCT SERIAL # | | | | |
| P35740445 FMBP505F Q | | | | |
| BLU-RAY | 005381837005 | | | 49.97 0 |
| | SUBTOTAL | | | 134.05 |
| | TOTAL | | | 134.05 |
| | VISA TEND | | | 134.05 |

VISA CREDIT- 0220 1 1 APPRD14129
 DEF # 1042000314
 TRANS ID - 308257620713970
 VALIDATION - 7TVB
 PAYMENT SERVICE - E
 AID 0000000031010
 TC 7EEDA922794059D1
 TERMINAL # SC010277
 *NO SIGNATURE REQUIRED

09/14/18 12:14:40
 CHANGE DUE 0.00

ITEMS SOLD 5
 TCR 9807 0964 5733 3144 5006 5



09/14/18 12:14:55

CUSTOMER COPY

Scan with Walmart app to save receipts



Lt. Strait 09/14/18
 Equipment \$134.05

001-220-646

QJ m=nl

ELKINS

Since 1956
WHOLESALE INC.

Elkins Wholesale

P.O. Box 2278
Laurel, MS 39442
www.elkinswholesale.com

INVOICE

Phone 601-968-8097
Fax 601-948-1002

Page 1/1

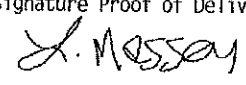
Sold To
Madison County BOS
ATT: Comptroller
P.O. BOX 608
Canton MS 39046

Ship To
Office of the Sheriff
ATT: Madison County Detention Cen
2935 Highway 51
Canton MS 39046

| | | | | | | |
|------------------------------|----------------------------|-------------------------|--------------------------|----------------|------------------------|-----------------|
| Customer # 0089865 | Order Date 09/19/2018 | Sales Order # 360233 | Buyer | Customer P/O # | Ship Via Tr 256/003 | Salesman J08 |
| Invoice # 360233 | Invoice Date 09/21/2018 | Ship Date 09/21/18 | Freight Terms PREPAID | Job Number | Terms Net 30 Days | |

| LN | QNTY ORD | QNTY SHIP | QNTY B/O | PRODUCT NUMBER | DESCRIPTION | UOM | NET PRICE | EXTENSION |
|----|-------------|--------------|-------------|-------------------|--|-----|--------------|-----------|
| 1 | 20 | 9 | 11 | HUBC240LF-S | Mop Head:24oz Layflat Cotton (1 Each) MFG# 240LF-S | Ea | 7.40 | \$66.60 |
| 2 | 10 | 10 | | REPN386016CRE | Liner:Value 55 Gallon 38x57 16mic Equivalent Clear 200ct MFG# N386016CRE/V-NR386016N | Cs | 31.23 | \$312.30 |
| 3 | 10 | 10 | | REPCRX40W | Liner:Value 33 Gallon 33x40 .68 Mil White 150ct MFG# CRX40W/RST3339W | Cs | 20.25 | \$202.50 |
| 4 | 8 | 8 | | SUNB210 | Bleach:5.25% Gallon (4 Gallons per Case) MFG# 210 | Ea | 2.00 | \$16.00 |
| 5 | 3 | 2 | 1 | SPAR700215 | Laundry:BLD 15 Gallon MFG# 700215 | Ea | 258.95 | \$517.90 |
| 6 | 10 | 10 | | SOF410073 | Towel:Heavenly Soft Centerpull White 2ply 600' 6ct MFG# 410073/CP600 | Cs | 32.88 | \$328.80 |
| 7 | 10 | 10 | | SCA8031300 | Towel:Controlled Brown 8"x800' 6ct MFG# 8031300 | Cs | 50.40 | \$504.00 |
| 8 | 2 | 2 | | DAR12J12 | Cup:Foam Cup 12oz 1000 Count (25 Sleeves of 40) MFG# 12J12 | Cs | 35.58 | \$71.16 |

001-220-699 

Signature Proof of Delivery:

Massey 09/21/18 10:23

***** PLEASE PAY FROM THIS INVOICE *****
*****Elkins Wholesale retains ownership on any
dispenser provided at no charge*****

| | |
|--------------|-------------------|
| Merchandise | 2,019.26 |
| Freight | 0.00 |
| Misc Charges | 0.00 |
| Sub Total | 2,019.26 |
| Taxable | 0.00 |
| Tax (NT) | 0.00 |
| TOTAL | \$2,019.26 |

Sent Copy Pay By 10/21/2018

Writer: WCC



Please Detach And Enclose Top Portion With Payment

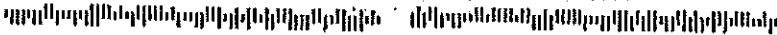
| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/28/16 | 0.00 | 0.00 | \$ |

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

HELEN KELLER 9363
PO BOX 608 8110
MADISON CO BRD OF SUPV
CANTON MS 39046-0608



4735621063030238 0000000 0000000

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 | 10/01/16 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/28/16 |
| Past Due Amount | 0.00 |

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

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

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

CARD SERVICES
PO BOX 418734
KANSAS CITY MO 64141-8734

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

| Transaction Information | | | | | |
|-------------------------|--------------|--------------------|--|--------|--|
| Transaction Date | Posting Date | Reference Number | Description | Amount | |
| 09/19 | 09/14 | 7490841183KARROW | AMPRBIT 877-4467740 VII ACC: 5059 MERCHANT ZIP: 64001 SALES TAX: \$ 0.00 TAX INCLUDED: | 15.01 | |
| 09/27 | 09/28 | 84226381ZBLH6874J | WAL-MART #3059 CANTON MS MCO: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 0927183059 | 87.00 | |
| 09/27 | 09/28 | 84226381ZBLH514FJ | WAL-MART #3059 CANTON MS MCO: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 2.79 TAX INCLUDED: 1 CUSTOMER CODE: 0927183059 | 42.44 | |
| 09/27 | 09/30 | 74226381KANG4161BA | WAL-MART #3059 CANTON MS MCO: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 2.78 | |
| 10/01 | 10/01 | 0000000000000000 | TOTAL PURCHASES \$109.44 TOTAL RETURNS \$18.69 TOTAL \$90.85 | 0.00 | |

Helen Keller
10/1/16

| 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 | | | | | | | |
| CARD NUMBER: | XXXX XXXX 6301 0238 | | | | | | | |
| BILLING PERIOD: | Sep-18 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
| 9/27/18 | Walmart | \$67.00 | Helen Keller | other supplies/materials | 150 | 300 | 646 | Y |
| 9/27/18 | Walmart | \$42.44 | Helen Keller | other supplies/materials | 150 | 300 | 646 | y |
| | Total | \$109.44 | | | | | | |
| 9/13/18 | 4Imprint | \$15.81 | Helen Keller | credit | | | | |
| 9/27/18 | Walmart | \$2.78 | Helen Keller | credit | | | | |
| | Credits | \$18.59 | | | | | | |
| | Grand Total | \$90.85 | | | | | | |



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

877-446-7746

800-355-5043

HELEN KELLER
3137 S LIBERTY ST
CANTON MS 39046-8826

Shipping Address

| | | | |
|---------------------------|--------------------|----------------------|-------------|
| Credit Note Number | 478247 | Account No. | 3899270 |
| Credit Date | September 13, 2018 | Claim Code | Order Error |
| Our Order Number | 16045826 | Authorized by | Jen Liedke |

Credit in respect of the following Order lines:

| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
|--|--------------------|-------------------------------------|---------|----------|----------|
| Item adidas ClimaLite Basic Polo - Men's Colours (Polo, Adidas Logo): Not Selected, Not Selected | | | | | |
| 3 | 114130-M | adidas ClimaLite Basic Polo - Men's | 44.500 | 133.50 | 133.50 |
| 3 | *Embroidery Charge | Embroidery Run Charge | | 0.00 | 0.00 |
| 1 | *Embroidery Charge | Tape Charge | | 35.00 | 35.00 |
| | | Freight | | 6.96 | 6.96 |
| | | | | | 175.46 |

| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
|--|--------------------|---------------------------------------|---------|----------|----------|
| Item adidas ClimaLite Basic Polo - Ladies' Colours (Polo, Adidas Logo): Not Selected, Not Selected | | | | | |
| 1 | 114130-L | adidas ClimaLite Basic Polo - Ladies' | 44.500 | 44.50 | 44.50 |
| 1 | *Embroidery Charge | Embroidery Run Charge | | 0.00 | 0.00 |
| | | Freight | | 5.97 | 5.97 |
| | | | | | 50.47 |

Hello~

I sincerely apologize for any inconvenience on the issues of your order. A credit for the sales tax you were charged on this order is being issued to you as noted on this credit memo. This credit will be applied directly to the invoice for this order. If full payment has already been made the credit will be applied back to your method of payment. Thank you for your patience and understanding. Please let us know if you have any questions.

Thank you
Jen Liedke
Claims and Adjustments
877-446-7746 ext. 8311
jliedke@4imprint.com

| | |
|--------------------------|--------------|
| Net Credit: | 15.81 |
| Tax: | 0.00 |
| Total Credit Due: | 15.81 |

See back of receipt for your chance
to win \$1000! ID #: 7H4RHH123201

Walmart

601-761-6000 Mgr: JEFF LEBBE
244 FEATHER LANE
CANTON MS 39046

| | | | |
|--------------------|--------------|--------|-----------|
| SIN 03059 | OPN 001306 | TRM 08 | TRM 04769 |
| NET/DRY VAC | 002620227067 | | 67.00 X |
| ** VOIDED ENTRY ** | | | |
| NET/DRY VAC | 002620227067 | | 67.00-X |
| NET/DRY VAC | 002620227067 | | 67.00 0 |
| | SUBTOTAL | | 67.00 |
| | TOTAL | | 67.00 |
| | VISA TEND | | 67.00 |

VISA CREDIT - 0230 1 2 APPR#027202

REF # 827000843630

TRANS ID - 460270576015259

VALIDATION - CC6F

PAYMENT SERVICE - E

AID A000000003010

TC FE294B6F883DE3DF

TERMINAL # SC011503

*NO SIGNATURE REQUIRED

09/27/18 11:03:32

CHANGE DUE 0.00

ITEMS SOLD 1

TCN 2004 1866 3902 4070 4560



09/27/18 11:03:47

CUSTOMER COPY

Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7H4RHX1232C7



601-761-6000 Mgr: JEFF LEAGE
244 FEATHER LANE
CANTON MS 39046

STN 03059 OPH 001391 TEN 93 TRN 04744
CRDLSS SWPR 062235653995 29.96 X
FLYSWATTER 007092222770 0.74 X
BUFF QVNCCLR 007874206041 2.74 X
BUFF QVNCCLR 007874206041 2.74 X
SOSSUPDS10CT 001650098021 3.48 X

SUBTOTAL 39.66
TAX 1 7.00 \$ 2.78
TOTAL 42.44
VISA TEND 42.44

VISA CREDIT- 0238 I 2 APPR#027807

REF #: 027000766411
TRANS ID - 308270560199592

VALIDATION - MCHQ
PAYMENT SERVICE - E

AID 0000000031010

TC 0597F96DF96828A

TERMINAL # SC010262

NO SIGNATURE REQUIRED

09/27/18 10:33:45

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 4367 9600 7653 1643 4875



09/27/18 10:33:46

CUSTOMER COPY



601-761-6000 Mgr: JEFF LEAGE
244 FEATHER LANE
CANTON MS 39046

WAL-MART STORE # 3059D
CANTON, MS

STN 03059 OPH 000799 TEN 93 TRN 00446

VISA

*** CREDIT ISSUED ***

GENERAL HOSE TOTAL 2.78-

VISA CREDIT- 0238 I 2 APPR#026336

REF #: 027000000000

Name: HELEN KELLER

AID 0000000031010

TERMINAL # SC010277

ITEMS SOLD 5

TC# 4386 5828 9311 0868 7793



09/27/18 10:55:01

CUSTOMER COPY

See back of receipt for your chance
to win \$1000 ID #:7H4RLD123TUL



601-761-6000 Mgr: JEFF LEAGE
244 FEATHER LANE
CANTON MS 39046

STN 03059 OPH 000799 TEN 93 TRN 00446

**** EXCHANGE SLIP ****

CRDLSS SWPR 062235653995K 29.96-X

SOSSUPDS10CT 001650098021K 3.48-X

BUFF QVNCCLR 007874206041K 2.74-X

BUFF QVNCCLR 007874206041K 2.74-X

FLYSWATTER 007092222770K 0.74-X

CRDLSS SWPR 062235653995K 29.96 0

SOSSUPDS10CT 001650098021K 3.48 0

BUFF QVNCCLR 007874206041K 2.74 0

BUFF QVNCCLR 007874206041K 2.74 0

FLYSWATTER 007092222770K 0.74 0

SUBTOTAL 0.00

TAX 1 7.00 \$ 2.78-

TOTAL 2.78-

VISA TEND 2.78-

CHANGE DUE 0.00

NET REFUND ITEMS 39.66-

SUMMARY

NET EXCH/SALE ITEMS 39.66

TOTAL TAX 2.78

HOSE-TOTAL 42.44

ITEMS SOLD 5

TC# 4386 5828 9311 0868 7793



09/27/18 10:55:03

NAME: MCSO - Mike Chapman
CARD NUMBER: XXXX 0287
BILLING PERIOD: Sep-18

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|---------------|-----------------|--------------|-------------------|-------------|--------------|----------------|----------------|
| 9/26/2018 | Belk | \$58.80 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| 9/26/2018 | Belk | \$53.49 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| 9/27/2018 | Walmart | \$14.97 | Mike Chapman | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$127.26 | | | | | | |



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

STORE:0676 REG:6447 V04.56 09/26/2018
 TRAN#:1589 ASSOC:021776 01:24:02 PM

ASSOCIATE NAME: NAJAH

SALE

| | | | |
|------------------|-------|-------|--|
| MOD LONG SLEEVE | | | |
| 400612719565 | TO | 15.00 | |
| 45.00 NEW PRICE | 15.00 | | |
| MOD LONG SLEEVE | | | |
| 480006363987 | TO | 15.00 | |
| 45.00 NEW PRICE | 15.00 | | |
| MOD LONG SLEEVE | | | |
| 480008314499 | TO | 15.00 | |
| 45.00 NEW PRICE | 15.00 | | |
| NOVELTY/SEASONAL | | | |
| 026414727487 | T | 8.49 | |
| 45.00 PERM MKDN | 16.99 | | |
| 16.99 50% OFF | 8.49 | | |

| | | |
|---------------|-----------|----------|
| QUANTITY:004 | SUB-TOTAL | 53.49 |
| TAX EXEMPT ID | 646000658 | .00 |
| | TOTAL | \$ 53.49 |
| | VISA | 53.49 |

ACCT S *****0287
 CHAPMAN/MIKE
 AUTH: 000003

YOU SAVED \$ 126.51

** REPRINT 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 7 PIECE GIFT AT LANCOME WITH ANY
 \$37.50 LANCOME PURCHASE! 8.31 THRU 9.20
 ALSO ASK TO RECEIVE A FREE 10 DAY SUPPLY
 OF FOUNDATION IN YOUR SHADE!
 WHILE SUPPLIES LAST.

FREE 7 PIECE GIFT AT LANCOME WITH ANY
 \$37.50 LANCOME PURCHASE! 8.31 THRU 9.20
 ALSO ASK TO RECEIVE A FREE 10 DAY SUPPLY
 OF FOUNDATION IN YOUR SHADE!
 WHILE SUPPLIES LAST.



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

STORE:0676 REG:6445 V04.56 09/26/2018
 TRAN#:9275 ASSOC:013277 12:48:24 PM

ASSOCIATE NAME: DORETHEA

SALE

| | | | |
|---------------|-------|-------|--|
| CASUAL SHOES | | | |
| 044211596389 | T | 58.80 | |
| 98.00 40% OFF | 58.80 | | |

| | | |
|---------------|-----------|----------|
| QUANTITY:001 | SUB-TOTAL | 58.80 |
| TAX EXEMPT ID | 646000658 | .00 |
| | TOTAL | \$ 58.80 |
| | VISA | 58.80 |

ACCT S *****0287
 CHAPMAN/MIKE
 AUTH: 000003

YOU SAVED \$ 39.20

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 7 PIECE GIFT AT LANCOME WITH ANY
 \$37.50 LANCOME PURCHASE! 8.31 THRU 9.20
 ALSO ASK TO RECEIVE A FREE 10 DAY SUPPLY
 OF FOUNDATION IN YOUR SHADE!
 WHILE SUPPLIES LAST.

See back of receipt for your chance
 to win \$1000 ID #:7HARHFVQ83F



601-605-9662 Mar:RUSSELL HUBBARD
 127 GRANDVIEW BLVD
 HADISON MS 39110

| | | | |
|-------------|--------------|--------|-----------|
| ST# 02720 | OP# 008661 | TER 01 | TR# 06977 |
| HENS BXRBRF | 061791440693 | | 14.97 0 |
| | SUBTOTAL | | 14.97 |
| | TOTAL | | 14.97 |
| | VISA TEND | | 14.97 |

VISA CREDIT- 0287 I 1 APPR#027644
 DEF # 027000397745
 TRANS ID - 308270646532050
 VALIDATION - CQ83
 PAYMENT SERVICE - E
 AID A0000000031010
 TC 1A0B16F8FDE8DF97
 TERMINAL # 203704428
 *NO SIGNATURE REQUIRED

09/27/18 12:57:38
 CHANGE DUE 0.00
 # ITEMS SOLD 1

TCH 9789 8339 6177 5969 8623



09/27/18 12:57:57

CUSTOMER COPY

Scan with Walmart app to save receipts



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0303



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/28/18 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

TOMMY JONES
 PO BOX 608
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608

9385
 0118



4715621863010303 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0303

| 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 | | 108.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/28/18 |
| 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 64187-8852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 810-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-0734

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

Transaction Information

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|----------|
| 09/07 | 09/09 | 24238001A866H30S1 | THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 154.08 |
| 10/01 | 10/01 | 000000000000COMP0 | TOTAL PURCHASES | \$184.08 |
| | | | TOTAL | \$164.08 |

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.

*Paid 300
10-8-18*

Tommy Jones

NAME: MCSO - Tommy Jones
CARD NUMBER: XXXX 0303
BILLING PERIOD: Sep-18

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------------|---------------------|---------------|-------------|-------------------|-------------|--------------|----------------|----------------|
| 9/7/2018 | Southern Connection | \$154.98 | Tommy Jones | clothing | 001 | 200 | 691 | Y |

TOTAL \$154.98

51

Store: 1 Receipt # 43600



The Southern Connection Police Supplies

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

Bill To: MCSO
TOMMY JONES

Cashier:

| Item Name | Qty | Price | Ext Price |
|---------------------------------|-----|----------|------------|
| FIRST TACT MEN'S KHAKI LARGE | 1 | \$34.99 | \$34.99 T |
| F/T OPERATOR BO BLACK 9 | 1 | \$119.99 | \$119.99 T |

Subtotal: \$154.98
 Exempt 0 % Tax: + \$0.00
RECEIPT TOTAL: \$154.98

Credit Card: \$154.98
Visa

Merchant # ***86553

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

From Work Order #748

Thanks for shopping with us!



43600

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0320



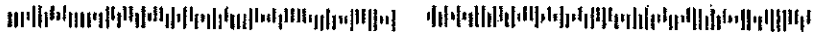
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/26/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

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

BRIAN LOVEAL 9586
 PO BOX 608 0110
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4715621063010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0320

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

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| Past Due Amount | 0.00 |

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

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

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

CARD SERVICES
 PO BOX 410734
 KANSAS CITY MO 64141-0734

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

| Transaction Information | | | | | |
|-------------------------|--------------|-------------------|--|---------|------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount | |
| 00/04 | 00/05 | 242900017860GTVVB | THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 35.00 | |
| 10/01 | 10/01 | 000000000000COMPG | TOTAL PURCHASES | \$35.00 | 0.00 |
| | | | TOTAL | \$35.00 | |

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

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

7071502
10-8-18
B. Smith V-3

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

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------------|---------------------|---------------|---------------|-------------------|-------------|--------------|----------------|----------------|
| 9/4/2018 | Southern Connection | \$35.00 | Brian Loveall | clothing | 001 | 200 | 691 | Y |

TOTAL \$35.00

9/4/2018 11:36 AM
Store: 1

es Receipt #43506



The Southern Connection Police Supplies

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

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
2935 HIGHWAY 51
CANTON, MS 39046

Cashier:

| Item Name | Qty | Price | Ext Price |
|--------------------------|-----|-----------------------|----------------|
| CONDOR SS COME OD 2XL | 1 | \$39.95 | \$39.95 |
| | | Subtotal: | \$39.95 |
| | | Exempt 0 % Tax: | + \$0.00 |
| | | RECEIPT TOTAL: | \$39.95 |

Amount Tendered: \$40.00

Change Given: \$0.05

Credit Card: \$35.00

Visa

Merchant # ***86553

Cash: \$5.00

Past Due: (\$29.04)

Thanks for shopping with us!



43506

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0337



New Balance 0.00 Payment Due Date 10/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

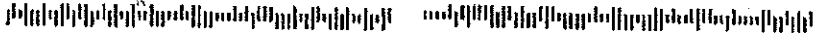
Make Check Payable To:
 Card Services

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

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

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

9387
 0130



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 | 4.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/28/18 |
| 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
 800-821-6184
 816-643-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

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

Transaction Information

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 09/04 | 09/05 | 242390017666GTWVJ | THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP: | 30.00 |
| 10/01 | 10/01 | 000000000000COMPG | TOTAL PURCHASES | 30.00 |
| | | | TOTAL | 30.00 |

Interest Charge Calculation

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

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

(v) = Variable Rate

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

7/21/302
10.8.18
AK AS v

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

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|---------------------|----------------|-------------|-------------------|-------------|--------------|----------------|----------------|
| 9/4/2018 | Southern Connection | \$30.99 | Josh Fish | clothing | 001 | 200 | 691 | Y |
| TOTAL | | \$30.99 | | | | | | |

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

VJ4

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

Sale

XXXXXXXXXXXX0337

VISA Entry Method: Chip

Total: \$ 30.99

09/04/18 11:50:24

Inv #: 000005 Appr Code: 004752

Transaction ID: 388247606241711

Apprvd: Online Batch#: 000146

VISA CREDIT

AID: A0000000031010
TSI: 6800
TVR: 8000000000

Customer Copy

THANK YOU

9/4/2018 11:50 AM es Receipt #43507
Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(801) 853-3106

Cashier:

| Item Name | Qty | Price | Ext Price |
|----------------------|-----|---------|-----------|
| TRU-SPEC 24/7 TAC | 1 | \$25.00 | \$25.00 |
| MULTICAM 36XUNEMV D% | | 49.95% | |
| PUNISHER SKULL I | 1 | \$5.99 | \$5.99 |
| PVC | | | |

Subtotal: \$30.99

Local Sales Tax 0 % Tax: + \$0.00

RECEIPT TOTAL: \$30.99

Credit Card: \$30.99

Visa

Merchant # ***86553

Total Sales Discounts: \$24.95

Thanks for shopping with us!



43507

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0345



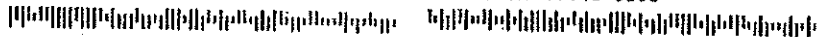
Please Detach And Enclose Top Portion With Payment.
 Now Balance 0.00 Payment Due Date 10/20/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

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

RICHARD LADNIER 9388
 PO BOX 608 0110
 MADISON CO DBAL ACCT
 CANTON MS 39046-0608



4705621863010345 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0345

| 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 |
| Now Balance | 0.00 |
| Credit Limit | 400.00 |
| Available Credit | 4.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| Now Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/20/18 |
| 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
 810-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

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

| Transaction Information | | | | | |
|-------------------------|--------------|-------------------|--|---------|--------|
| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | | Amount |
| 09/28 | 09/27 | 2423800LX866JANQ4 | THE SOUTHERN CONNECTION RIDGELAND, MS MCC: 6941 MERCHANT ZIP: | | 26.00 |
| 10/01 | 10/01 | 000000000000COMP | TOTAL PURCHASES | \$26.00 | 0.00 |
| | | | TOTAL | \$26.00 | |

| 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 Now 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.

Richard Ladnier
R. L.

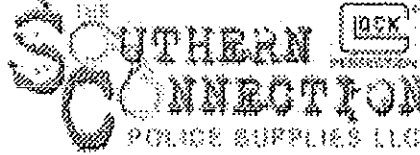
NAME: MCSO - Richard Ladnier
CARD NUMBER: XXXX 0345
BILLING PERIOD: Sep-18

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------------|---------------------|---------------|-----------------|-------------------|-------------|--------------|----------------|----------------|
| 9/26/2018 | Southern Connection | \$25.00 | Richard Ladnier | clothing | 001 | 200 | 691 | Y |

TOTAL \$25.00

9/26/2018 12:02 PM
Store: 1

es Receipt #43923



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

A-5

Bill To:
RICHARD LADNER

Cashier:

| Item Name | Qty | Price | Ext Price |
|-------------------------|-----|-----------------------|----------------|
| COOL CAMP SHIRT | 1 | \$20.00 | \$20.00 |
| BLACK L | | D% 49.94% | |
| Embroidery NAME/TEXT | 1 | \$5.00 | \$5.00 |
| | | Subtotal: | \$25.00 |
| Local Sales Tax | | 0 % Tax: | + \$0.00 |
| | | RECEIPT TOTAL: | \$25.00 |

Credit Card: \$25.00
Visa

Merchant # ***86553

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

Total Sales Discounts: \$19.95

From Work Order #903

Thanks for shopping with us!



43923

CARD SERVICES
 PO BOX 418734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0352



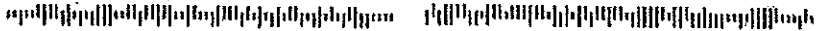
Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 10/26/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

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

JASON BARNES
 PO BOX 608
 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/Dobils | + 0.00 |
| Cash Advances | + 0.00 |
| Finance Charges | + 0.00 |
| New Balance | 0.00 |
| Credit Limit | 400.00 |
| Available Credit | 0.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/26/18 |
| 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 876852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-6104
 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 |
|------------------|--------------|-------------------|--|--------|
| 09/10 | 09/11 | 2423900LOSt6182GZ | THE SOUTHERN CONNECTION RIDGELAND MS MCO: 6941 MERCHANT ZIP: | 136.00 |
| 10/01 | 10/01 | 000000000000COMPO | TOTAL PURCHASES \$136.00 TOTAL \$136.00 | 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.

Handwritten:
 Mail 002
 10-8-18
 T. B.
 11-9-18

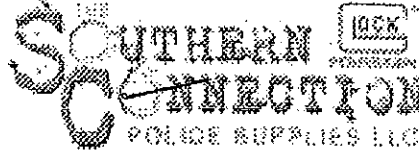
NAME: MCSO - Jason Barnes
CARD NUMBER: XXXX 0352
BILLING PERIOD: Sep-18

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|-------------|---------------------|---------------|--------------|-------------------|-------------|--------------|----------------|----------------|
| 9/10/2018 | Southern Connection | \$135.00 | Jason Barnes | clothing | 001 | 200 | 691 | Y |

TOTAL \$135.00

9/10/2018 3:56 PM
Store: 1

es Receipt #43654



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(801) 853-3106

Bill To: MCSO
JASON BARNES

Cashier:

| Item Name | Qty | Price | Ext Price |
|-----------------------|-----|-----------|-----------------|
| TRU-SPEC 24/7 TAC | 1 | \$49.95 | \$49.95 |
| CHARCOAL 34 UNHEM | | | |
| TRU-SPEC 24/7 TAC | 1 | \$49.95 | \$49.95 |
| HAKI 34 UNHEM | | | |
| POPPER SUMMEI | 1 | \$21.50 | \$21.50 |
| HAKI XL | | D% 50% | |
| POPPER SUMMEI | 1 | \$21.50 | \$21.50 |
| OD GREEN XL | | D% 56.99% | |
| | | Subtotal: | \$142.90 |
| Local Sales Tax | | 0 % Tax | + \$0.00 |
| RECEIPT TOTAL: | | | \$142.90 |

Credit Card: \$135.00

Visa

Merchant # ***86553

Credit Card: \$7.90

Visa

Merchant # ***86553

Total Sales Discounts: \$49.99

Thanks for shopping with us!



43654

VISA
 PO BOX 419794
 KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

| | | | | |
|-------------|------------------|-----------------|-----------------|-----------------|
| New Balance | Payment Due Date | Past Due Amount | Minimum Payment | Amount Enclosed |
| 0.00 | 10/28/18 | 0.00 | 0.00 | \$ |

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

Card Services
 PO Box 875882
 Kansas City MO 64187-5882

MADISON CO DRG 9374
 MADISON CO BOS 0120
 PO BOX 608
 CANTON MS 39046-0600

4735621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0000

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

| | |
|------------------------|----------|
| Payment Information | |
| Statement Closing Date | 10/01/18 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 10/28/18 |
| 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 875882, KANSAS CITY, MO 64187-5882

ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 800-821-5104, 816-649-2000 IN KANSAS CITY

CARD SERVICES: PO BOX 419794, 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.

ca
 [Signature]
 10/8/2018

| | | | | | | |
|-------------------------|-----------|------------------|-------------------------------------|--|--------|--|
| Transaction Information | | | | | | |
| Transaction Date | Post Date | Reference Number | Description | Purchases, Cash Advances, Payments, Credits, and Adjustments since last statement. | Amount | |
| 09/05 | 09/06 | 2424760188PWR830 | BIG 10 MADISON MCC: 7894 | MADISON MS MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 350.00 | |
| 09/21 | 09/23 | 2424760188PXSQK0 | KRAFT AUTO PARTS MCC: 6639 | CANTON MS MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7 | 103.00 | |
| 09/27 | 09/28 | 2424760188PBR25M | DRIVNEY RENTAL AND SUPPLY MCC: 8590 | MADISON MS MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 | 102.00 | |
| 10/01 | 10/01 | 000000000000CMPO | TOTAL PURCHASES | \$730.74 | 0.00 | |
| | | | TOTAL | \$730.74 | | |

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

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

NAME: Madison County B&G
CARD NUMBER: 6390-0008
BILLING PERIOD: 9/1/2018 -9/30/2018

| DATE | VENDOR | AMOUNT | USER | PRODUCT(S) | FUND | DEPT. | PURPOSE | RECEIPT |
|--------------|------------------|-----------------|-------------|-------------------|-------------|--------------|----------------|----------------|
| 9/5/2018 | Big Ten Madison | 359.99 | E. Battle | Tool Box | 001 | 151 | 646 | y |
| 9/21/2018 | Kraft Auto Parts | 193.9 | E. Battle | Batteries | 001 | 151 | 646 | y |
| 9/27/2018 | Deviney Rental | 182.85 | E. Battle | Mower Parts | 001 | 151 | 543 | y |
| Total | | \$736.74 | | | | | | |



Big 10 Tire Pros
110 Dees Drive
Madison, MS 39110
(601) 607-5151



Invoice #: 5050184
Date: 09/05/2018

*** INVOICE ***

Vehicle: 15/RAM TRUCK
License: G69116
Mileage: 107932
Color:
Engine: 5.7L V8 SFI OHV 16V
Vin: 3C6TR4CT5FG575996

Customer Information

MADISON COUNTY BRD OF SUP
146 W CENTER ST
CANTON, MS 39046

Written By: KELLY D NELSON

Phone: (601) -
Cell Phone: () -

| Salesperson | Technician | Part Number | Part Description | Qty | FET | Price | Ext Price |
|-------------|------------|-------------|---------------------------------|------|-----|--------|-----------|
| | | TFX120702 | TFX 69" LO PRO SINGLE LID BLACK | 1.00 | | 349.99 | 349.99 |

| Salesperson | Technician | Labor Description | Ext Price |
|-------------|------------|-------------------|-----------|
| 123 | 104 | ACCESSORY LABOR | 10.00 |

Big 10 Madison
110 Dees Dr
Madison, MS 39110
(601) 607-5151

Bank ID: 0011
Merchant ID: 62002176587
Term ID: 001

Sale

XXXXXXXXXXXX0003
VISA Entry Method: Chip

Amount: \$ 359.99
Tax: \$ 0.00
Total: \$ 359.99

09/05/18 13:05:22
Inv #: 003518 Appr Code: 005318
Apprvd: Online Batch#: 248001
Retrieval Ref. #: 10100006

VISA CR:DTT
AID: A0000000031010
TST: 6600
TVR: 0000000000

Customer Copy

No refunds on installed accessories. Special orders paid in advance are non-refundable. Exchange or refunds. Exchanges on approval of manager and subject to 25% restocking charge- Must be within 5 days.

Credit: 359.99 VISA 359.99

| | |
|-----------------|--------|
| Total Parts: | 349.99 |
| Total Labor: | 10.00 |
| Sub Total: | 359.99 |
| FET/Flaz Waste: | 0.00 |
| Sales Tax: | 0.00 |

I hereby authorize the stated repair work to be done along with the necessary material, and hereby grant Big 10 Tire & Accessories permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Big 10 Tire & Accessories is not responsible for loss or damage to vehicles, or articles left in vehicles, in case of fire, theft or any other cause beyond it's control.

Please Remit This Amount

Total: 359.99

Signature: _____ Date & Time: _____



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

371-153831

RECEIVED BY

BUILDINGS AND GROUNDS

36300 (601)855-5676

MADISON CO ZONE 1

PO BOX 608

CANTON, MS 39046

| Qty | Time | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|------|------|--------|--------|------|--------|-----------|-----------|-----|
| EX 2 | CON | 1M27 | MARINE | 0.00 | 145.43 | 96.95 | 193.90 | N |

| Qty | Freight | Labo | Disc | Core Total | List Total | Non-Taxable | Taxable Total Tax |
|-----|---------|------|-------|------------|------------|-------------|-------------------|
| 2 | 0.00 | 0.00 | -0.00 | 0.00 | 290.86 | 193.90 | 0.00 |

Amount: \$193.90 CC

CC Amt \$193.90

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

SALE

MID: 520000948871
 TID: 002
 Bank ID: 6011
 Batch #: 264001
 09/21/18
 Cust PO#: 7
 APPR CODE: 021795
 VISA
 *****0008
 REF#: 00004333
 RRN: 250100004
 142737
 Chip
 /

AMOUNT \$193.90

APPROVED

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

CUSTOMER COPY

DEVINEY

RENTAL & SUPPLY

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

Visit us at:
www.devineyrental.com

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

SHIP TO

Sold By: DARYL PO #: _____ Date: 9/27/18 INVOICE # TV75673
 Ship By: _____ Tax #: _____

| Tax | D | Qty | Description | Price | Amount |
|-----------------------------------|---|-----|--------------------------------|-----------|--------|
| PARTS COUNTER | | | | | |
| N | | 1 | KB 15531-64017 ASSY DYNAMO 5-G | 172.07 | 172.07 |
| N | | 2 | KB 04012-50050 WASHER, PLA 2-T | 20 | 40 |
| N | | 1 | KB 03054-50540 SCREW, PAN | *ORDERED* | |
| N | | 1 | KB K3111-18770 NUT, HEX LOC | *ORDERED* | |
| ** TOTAL, PARTS COUNTER | | | | | 172.47 |
| PREPAY PARTS | | | | | |
| | | | | | .38 |
| FREIGHT & HDLC | | | | | |
| N | | | FREIGHT | | 10.00 |
| MESSAGE call Eric 601-941-2578 | | | | | |

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

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

Sale

XXXXXXXXXXXX0000
 VISA Entry Method: Chip
 Amount: \$ 182.85
 Tax: \$ 0.00
 Total: \$ 182.85

09/27/18 13:59:46
 Inv #: 000023 Appr Code: 027406
 Appr'd: Online Batch#: 268001
 Retrieval Ref. #: 11100003

VISA CREDIT
 AID: A600000031010
 YSI: 6000
 TVR: 808000000

Customer: Cary

I agree to pay the total am
 in accordance with the Carc

X

*VM XXXXXXXXXXXXXXX0008

** SUBTOTAL 182.47
 ** PREPAID .38
 AUTH#

Phone: (601) 842-9661

PAY THIS AMOUNT  \$182.85