

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

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

10 January 2019

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

Subject: Place January 2019 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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
48,252.29	01/26/19	29,306.16	48,252.29	

13  
 \$ 18,946

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

8926  
 0112



4715621863010006 4825229 4825229

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account Activity	
Previous Balance	\$ 67,210.41
Payments	- 37,904.25
Other Credits	- 74.79
Purchases/Debits	+ 19,020.92
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>48,252.29</b>
Credit Limit	100,000.00
Available Credit	51,747.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	48,252.29
Minimum Payment Due	48,252.29
Payment Due Date	01/26/19
Past Due Amount	29,306.16

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/08	12/08	7471562P7EHM934D3	TOTAL XXXX XXXX XXXX 0006 \$37,904.25- CK PAYMENT THANK YOU KANSAS CITY MO	37,904.25-
			DANNY LEE	
12/03	12/04	2475542P23JX2KJE9	TOTAL XXXX XXXX XXXX 0022 \$577.50 GRAINGER 877-2022594 IL MCC: 5085 MERCHANT ZIP: 60045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6416896810	265.00
12/13	12/14	2475542PQ3K021GJ8	GRAINGER 877-2022594 IL MCC: 5085 MERCHANT ZIP: 60045 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6418123464	312.50
			TERRANCE BACON	
12/12	12/13	2422443PB31T90A0M	TOTAL XXXX XXXX XXXX 0030 \$87.91 BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	47.95
12/12	12/13	2422443PB31T90A05	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	51.31
12/12	12/13	7422443PB31T90A08	BARNETT PHILLIPS L CANTON MS CREDIT MCC: 5251 MERCHANT ZIP:	51.31-
12/13	12/14	2443106PB605AQJPL	MADISON ACE HARDWARE MADISON MS MCC: 5251 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	39.96
			MICHAEL STEELE	
12/04	12/05	2443106P28ADLQ2G3	TOTAL XXXX XXXX XXXX 0055 \$13,462.41 PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	580.59
12/06	12/07	2424760P45SD3BVBX	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	56.99
12/06	12/07	2424760P45SD3BV69	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,622.39
12/06	12/07	2424760P48PXLNNS	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	232.00
12/06	12/07	2430792P4S66E7F5B	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	57.45
12/06	12/07	2475542P487Y3Q80D	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,589.61

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/06	12/09	2478930P5FB5RQD04	FLEETPRIDE 125 888-4122489 MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 10.33 TAX INCLUDED: 1 CUSTOMER CODE: PO 340193545061	258.42
12/07	12/09	2449813P50T56B8JK	MANNING TIRE CO CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00
12/07	12/09	2443105P5RQEB2RRZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	132.99
12/10	12/11	2422638P9BLGYZGWG	WAL-MART #0875 RIDGELAND MS MCC: 5411 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1210180875	39.97
12/10	12/12	2427539P9S66JX08E	INDUSTRIAL STEAM CLEANE 601-3553903 MS MCC: 5085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	913.50
12/11	12/12	2424760P98PXQZZ3Y	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	636.00
12/12	12/13	2422443PB31T909W1	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	114.13
12/12	12/13	2424760PA8PXGPEPE	CAPITOL BODY SHOP OF GLUC601-856-5411 MS MCC: 7531 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,350.98
12/12	12/13	2443105PARQEB2RTQ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	435.17
12/12	12/13	2443106PA8ATRGPFBF	PUCKETT MACHINERY 601-969-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 39046	1,936.36
12/12	12/13	2444500PB0130EVB3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	51.97
12/12	12/13	2475542PA87ZSLVLL	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 15.61 TAX INCLUDED: 1 CUSTOMER CODE: 78145	238.55
12/12	12/13	2475542PA87ZSLVL2	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	477.47
12/13	12/14	2468720PB0T502JKV	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	203.00
12/13	12/14	2424760PB8PXS6SWX	JACK KNIFED TRAILER REPAI RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	288.00
12/13	12/14	2475542PB8804GGXZ	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	224.28
12/14	12/18	7475542PF880K0YGG	TRI STATE TRUCK CENTER IN RICHLAN CREDIT MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 1.02 TAX INCLUDED: 1 CUSTOMER CODE: 78145	15.61-
12/17	12/18	2424760PF8PXMRE5E5	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
12/18	12/19	2405523PG2M2YBHZA	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 11.30 TAX INCLUDED: 1	172.71
12/18	12/19	2422443PH31T8Z7VS	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	42.18
12/18	12/19	2443105PGRQEB2RVE	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	425.90
12/19	12/20	2442806PH5SE342NN	MADISON COUNTY COOP CANTON MS MCC: 5261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: michael	41.70
12/21	12/23	2422443PL31T9FDGE	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	67.16
12/28	12/30	2444500PV00Y08HDL	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	58.55
MADISON CO SHERIFF				
12/10	12/11	2444500P9011GK9PV	TOTAL XXXX XXXX XXXX 0212 \$122.98 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	74.99
12/14	12/16	2444500PD01526XAY	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	47.99
MADISON CO JAIL				
12/05	12/06	2444500P400ZK74PW	TOTAL XXXX XXXX XXXX 0220 \$875.54 TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	86.42
12/06	12/07	2444500P5011VZZNH	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5599 MERCHANT ZIP:	28.99
12/07	12/09	2475542P64EW9G6F2	HOLT ANIMAL HOSPITAL INC CANTON MS MCC: 742 MERCHANT ZIP:	212.00
12/13	12/14	2449215PBMJJDZ58R	SQ *AUTTONBERRY PRO MADISON MS MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JIDS6DWBHKTBIKHED	56.00

Continued on next page



Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/13	12/14	2469216PB2XX1L8RR	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	249.80
12/13	12/14	2469216PB2XX1L8R8	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Inmate remotes	25.94
12/21	12/23	2405523PK2DJRVLGP	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.56
12/21	12/23	2405523PK2DJRVLGP	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	182.83
<b>HELEN KELLER</b>				
12/10	12/11	2449215P8S13AXLJG	TOTAL XXXX XXXX XXXX 0238 \$1,999.76 FULL SOURCE LLC 800-975-0986 FL MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 2	260.89
12/14	12/16	2444500PDBLMLAMRD	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.24
12/17	12/18	2449215PFS1Q82KMY	FULL SOURCE LLC 800-975-0986 FL MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.63
12/20	12/23	2420785PK4ST779QE	DAVIS REFRIGERATION JACKSON MS MCC: 7623 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,650.00
<b>KIM HENDERSON</b>				
12/04	12/05	2423900P2S66D8YK2	TOTAL XXXX XXXX XXXX 0295 \$464.91 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	84.94
12/08	12/10	2410838P7BLH78EVX	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5561 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1368006372	379.97
<b>TREY CURTIS</b>				
12/11	12/12	2423168PABLHGV5YQ	TOTAL XXXX XXXX XXXX 0311 \$254.85 BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	254.85
<b>BRIAN LOVEAL</b>				
12/06	12/07	2423900P4S66DF1WJ	TOTAL XXXX XXXX XXXX 0329 \$218.94 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.94
12/06	12/07	2443106P55ZXW9M	FLEET FEET JACKSON RIDGELAND MS MCC: 5655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	99.00
<b>JOSH FISH</b>				
12/08	12/09	2449398P72MMGG0JM	TOTAL XXXX XXXX XXXX 0337 \$398.60 ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	183.75
12/30	12/31	2423168PXBHGW2K9	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	214.85
<b>RICHARD LADNIER</b>				
12/20	12/23	2427547PKJ305FHWN	TOTAL XXXX XXXX XXXX 0345 \$138.96 SAND DOLLAR LIFESTYLES 14 RIDGELAND MS MCC: 5691 MERCHANT ZIP:	138.96
<b>JASON BARNES</b>				
12/26	12/27	2423900PRS66ENPDS	TOTAL XXXX XXXX XXXX 0352 \$134.98 THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	134.98
<b>MADISON CO B&amp;G</b>				
12/28	12/30	2469216PS2XADMR7W	TOTAL XXXX XXXX XXXX 0008 \$112.46 LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.87 TAX INCLUDED: 1 CUSTOMER CODE: madison	120.33
12/28	12/30	7469216PS2XADMQRX	LOWES #02620* MADISON MS CREDIT MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	7.87
<b>AMBER POPE</b>				
12/03	12/05	2444574P22XAZD5WV	TOTAL XXXX XXXX XXXX 0016 \$96.33 OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	82.92
12/06	12/07	2422443P531T90QP8	BARNETT PHILLIPS L CANTON MS MCC: 5251 MERCHANT ZIP:	13.41

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	47,684.95	0.00

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**CARD SERVICES****VENDOR NUMBER: 15739****STATEMENT CLOSING DATE: 1-Jan-19****NAME: Danny Lee****CARD NUMBER 6301-0022****BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/2018	Grainger	\$ 265.00	D. Lee	Replacement Lens	001	151	641	Y
12/6/2018	Grainger	\$ 252.00	D. Lee	Replacement Lens	001	151	641	Y
12/6/2018	Grainger	\$ (252.00)	D. Lee	Charge not on invoice	001	151	641	Y
12/13/2018	Grainger	\$ 312.50	D. Lee	HVAC Window Unit	097	230	919	y
<b>Total</b>		<b>\$ 577.50</b>						

**NAME: Hardy Crunk****CARD NUMBER 6301-0014****BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	NO ACTIVITY							
	<b>TOTAL</b>							

**NAME: Terance Bacon****CARD NUMBER 6301 0030****BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/12/2018	Barnett Phillips	\$ 51.31	T. Bacon	Building Supplies	001	151	641	y
12/12/2018	Barnett Phillips	\$ (51.31)	T. Bacon	Building Supplies	001	151	641	y
12/12/2018	Barnett Phillips	\$ 47.95	T. Bacon	Building Supplies	001	151	641	y
12/13/2018	Madison Ace	\$ 39.96	T. Bacon	Building Supplies	001	151	641	y
	<b>TOTAL</b>	<b>\$ 87.91</b>						

**NAME: MICHAEL STEELE****CARD NUMBER XXXX XXXX 6301 0055****BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/18	Puckett Machinery	\$580.59	Michael Steele	repair parts	150	300	681	Y
12/6/2018	Kraft Auto Parts	\$56.99	Michael Steele	repair parts	150	300	681	Y
12/6/18	Deviney Rental and Supply	\$1,622.39	Michael Steele	repair parts	150	300	681	Y
12/6/2018	Jack-Knifed Trailer	\$232.00	Michael Steele	repair parts	150	300	681	Y

12/6/18	Mac Haik	\$57.45	Michael Steele	repair parts	150	300	681	Y
12/6/2018	Tri-State Truck Center	\$1,589.61	Michael Steele	repair parts	150	300	681	Y
12/6/2018	Fleetpride	\$258.42	Michael Steele	repair parts	150	300	681	Y
12/7/2018	Napa Auto Parts	\$132.99	Michael Steele	repair parts	150	300	681	Y
12/7/2018	Manning Tire	\$30.00	Michael Steele	repair parts	150	300	681	Y
12/10/2018	Walmart	\$39.97	Michael Steele	repair parts	150	300	646	Y
12/10/2018	Industrial Steam Cleaners	\$913.50	Michael Steele	repair parts	150	300	681	Y
12/11/2018	Superior Tire Recappers	\$636.00	Michael Steele	repair parts	150	300	681	Y
12/12/2018	Phillips Lumber and Home Cente	\$114.13	Michael Steele	other supplies and materials	150	300	646	Y
12/12/2018	Capitol Body Shop of Gluckstadt	\$2,350.98	Michael Steele	vehicle repair	150	300	541	Y
12/12/2018	Napa Auto Parts	\$435.17	Michael Steele	repair parts	150	300	681	Y
12/12/2018	Puckett Machinery	\$1,936.36	Michael Steele	equipment repair	150	300	541	Y
12/12/2018	Tractor Supply Co	\$51.97	Michael Steele	uniforms/wearing apparel	150	300	691	Y
12/12/2018	Tri-State Truck Center	\$238.55	Michael Steele	repair parts	150	300	681	Y
12/12/2018	Tri-State Truck Center	\$477.47	Michael Steele	equipment repair	150	300	541	Y
12/13/2018	Jack-Knifed Trailer	\$288.00	Michael Steele	repair parts	150	300	681	Y
12/13/2018	Lee Tractor	\$203.00	Michael Steele	repair parts	150	300	681	Y
12/13/2018	Tri-State Truck Center	\$224.28	Michael Steele	repair parts	150	300	681	Y
12/14/2018	Tri-State Truck Center	-\$15.61	Michael Steele	return	150	300	681	y
12/17/2018	Superior Tire Recappers	\$200.00	Michael Steele	tires	150	300	680	Y
12/18/2018	Mike's Auto Parts	\$172.71	Michael Steele	repair parts	150	300	681	Y
12/18/2018	Phillips Lumber and Home Cente	\$42.18	Michael Steele	other supplies and materials	150	300	646	Y
12/18/2018	Napa Auto Parts	\$425.90	Michael Steele	repair parts	150	300	681	Y
12/19/2018	Madison County Coop	\$41.70	Michael Steele	repair parts	150	300	681	Y
12/21/18	Phillips Lumber and Home Cente	\$67.16	Michael Steele	repair parts	150	300	681	Y
12/28/18	Tractor Supply Co	\$58.55	Michael Steele	repair parts	150	300	681	Y
TOTAL		\$13,462.41						

**NAME: Madison County Sheriff's Office**

**CARD NUMBER 6301 0212**

**BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/10/2018	Tractor Supply	\$74.99	Perry Abels	dog crate	001	200	646	Y
12/14/2018	Tractor Supply	\$47.99	Perry Abels	dog food	001	200	646	Y
<b>TOTAL</b>		<b>\$122.98</b>						

**Name: Madison County JAIL**

**Card Number: 471562186301XXXX**

**Billing Period: 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2018	Tractor Supply	\$86.42	Lt. Thomas Strait	Parts to repair food Cart	001	220	543	Yes
12/6/2018	Tractor Supply	\$28.99	Lt. Thomas Strait	Parts to repair food Cart	001	220	543	Yes
12/7/2018	Holt Animal Hospital	\$212.00	Lt. Thomas Strait	Shots for jail dogs	001	220	646	Yes
12/13/2018	Auttonberry Associates	\$56.00	LeeAnna Massey	CPR Cards for Employees	001	220	581	Yes
12/13/2018	Lowe's	\$249.80	Lt. Thomas Strait	Light Bulbs for Jail	001	220	641	Yes
12/13/2018	Lowe's	\$25.94	Lt. Thomas Strait	AAA Batteries	001	220	641	Yes
12/21/2018	Walmart	\$33.56	Lt. Thomas Strait	Clothing for Trustee	030	220	699	Yes
12/21/2018	Walmart	\$182.83	Lt. Thomas Strait	Clothing for Trustee	030	220	699	Yes
	<b>TOTAL</b>	<b>\$875.54</b>						

**NAME: Helen Keller**

**CARD NUMBER: XXXX XXXX 6301 0238**

**BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/10/18	Full Source	\$260.89	Helen Keller	uniforms	150	300	691	Y
12/14/18	Walmart	\$10.24	Helen Keller	other supplies/materials	150	300	646	Y
12/17/18	Full Source	\$78.63	Helen Keller	uniforms	150	300	691	Y
12/20/18	Davis Refrigeration	\$1,650.00	Helen Keller	other repairs & maintenance	150	300	545	Y
	<b>TOTAL</b>	<b>\$1,999.76</b>						

**NAME: MCSO - Kim Henderson**

**CARD NUMBER: XXXX 0295**

**BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/4/2018	Southern Connection	\$84.94	Kim Henderson	clothing	001	200	691	Y
12/8/2018	Cavenders	\$379.97	Kim Henderson	clothing	001	200	691	Y
	<b>TOTAL</b>	<b>\$464.91</b>						

**NAME: MCSO - Trey Curtis**

**CARD NUMBER:**

**BILLING PERIOD 12/04/2018 - 1/1/2019**

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/8/2018	Southern Connection	\$254.85	Trey Curtis	clothing	001	200	691	Y
	<b>TOTAL</b>	<b>\$254.85</b>						

**NAME: BRIAN LOVEAL**

**CARD NUMBER XXXX 0329**

**BILLING PERIOD:**



DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/6/2018	Southern Connection	\$119.94	Brian Loveall	clothing	011	200	691	Y
12/6/2018	Fleet Feet	\$99.00	Brian Loveall	clothing	011	200	691	Y
	<b>TOTAL</b>	<b>\$218.94</b>						

**NAME: JOSH FISH**

CARD NUMBER XXXX 0337

BILLING PERIOD 12/04/2018 - 1/1/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/8/2018	Academy	\$183.75	Josh Fish	clothing	001	200	691	Y
12/30/2018	Buckle	\$214.85	Josh Fish	clothing	001	200	691	Y
	<b>TOTAL</b>	<b>\$398.60</b>						

**NAME: MCSO - Richard Ladnier**

CARD NUMBER XXXX 0345

BILLING PERIOD 12/04/2018 - 1/1/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/20/2018	Sand Dollar Lifestyles	\$138.96	Richard Ladnier	clothing	011	200	691	Y
	<b>TOTAL</b>	<b>\$138.96</b>						

**NAME: JASON BARNES**

CARD NUMBER XXXX 0352

BILLING PERIOD 12/04/2018 - 1/1/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/26/2018	Southern Connection	\$134.98	Jason Barnes	clothing	001	200	691	Y
	<b>TOTAL</b>	<b>\$134.98</b>						

**NAME: Madison County B&G**

CARD NUMBER 6390-0008

BILLING PERIOD 12/04/2018 - 1/1/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/28/2018	Lowes	\$ 120.33	A. Blackmon	Building Materials	001	151	641	y
12/28/2018	Lowes	\$ (7.87)	A. Blackmon	Building Materials	001	151	641	y
	<b>Total</b>	<b>\$ 112.46</b>						

**NAME: AMBER POPE**

CARD NUMBER XXXX XXXX 6301 0048

BILLING PERIOD 12/04/2018 - 1/1/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
------	--------	--------	------	------------	------	-------	---------	---------

12/3/2018	Office Depot	82.92	AMBER POPE	Office Supplies	150	301	603	y
12/6/2018	Phillips Lumber	13.41	AMBER POPE	Other Supplies and Materials (I	150	301	646	y
<b>TOTAL</b>		<b>\$96.33</b>						

**GRAND TOTAL**                      **\$ 18,946.13**

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0022



Please Detach And Enclose Top Portion With Payment

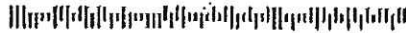
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4715623463010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
Past Due Amount	0.00

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

PAYMENT ADDRESS  
 CARD SERVICES  
 PO BOX 876852  
 KANSAS CITY, MO 64107-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
12/03	12/04	2476642P23JX2KJE9	GRAINGER 077-2022694-IL MCO: 6095 MERCHANT ZIP: 60046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 641688810	285.00	
12/13	12/14	2476642PQ3K021GJ8	GRAINGER 077-2022694-IL MCO: 6095 MERCHANT ZIP: 60046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6416123404	312.60	
01/01	01/01	000000000000COMP0	TOTAL PURCHASES \$677.60 TOTAL \$677.60	0.00	

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

1/8/2019



NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 12/1/2018 -12/31/2018

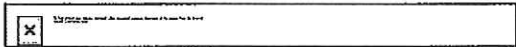
DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/2018	Grainger	\$ 265.00	D. Lee	Replacement Lens	001	151	641	Y
12/6/2018	Grainger	\$ 252.00	D. Lee	Replacement Lens	001	151	641	Y
	Grainger	\$ (252.00)	D. Lee	Replacement Lens			Was not shown on invoice	
12/13/2018	Grainger	\$ 312.50	D. Lee	HVAC Window Unit	097	230	919	y
		\$ 577.50						



1/9/2019

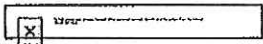
**Danny Lee**

**From:** Grainger <Grainger@service.grainger.com>  
**Sent:** Monday, December 3, 2018 11:12 AM  
**To:** Danny Lee  
**Subject:** Grainger Order Confirmation #1337875784 / P.O. #DANNY LEE

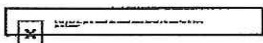


Hello Danny Lee,

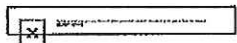
Thank you for placing an order with Grainger. We confirm that the following order has been received.



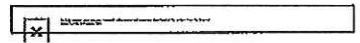
**Order #1337875784**  
**PO #DANNY LEE**



Subtotal **\$265.00**  
Estimated Tax **\$0.00**  
Estimated Shipping **\$0.00**



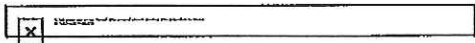
**Madison Cnty Ema-911**  
146 W Center St  
Canton, MS 39046-3735  
US



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

**\$265.00**

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



**LITHONIA LIGHTING**  
Replacement Lens, F/gt2 Mv, Gt3 Mv, Gt4 2mv  
Item # 1VNN1  
Price \$26.50 / each

**STATUS**  
**Preparing to Ship**  
**Expected to Arrive Tue Dec 4**

**TOTAL \$265.00**  
**QTY 10**

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

Lighting > Lighting Fixtures > Surface Mount Fixtures and Accessories > Surface Mount Fixture Accessories > Replacement Lens, F/GT2 MV, GT3 MV, GT4 2MV >

[Print](#) [Email](#)

LITHONIA LIGHTING

# Replacement Lens, F/GT2 MV, GT3 MV, GT4 2MV

Item # 1VNN1 Mfr. Model # L2GT8 A12 WWGR Catalog Page # N/A UNSPSC # 39111812

Web Price \$26.50 / each

One Time Delivery

Shipping  Pick

1

Expected to arrive Tue, Dec 04

Ship To 39046 (Change)

[+ Add to List](#)



☆☆☆☆☆ Be the first to write a review

Shipping Weight 4.49 lbs.

Country of Origin Mexico | Country of Origin is subject to change.

Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More

How can we improve our Product Images?

Compare

*# 265*

## Technical Specs

Item	Replacement Lens	Sub-Category	Replacement Parts
For Use With	Mfr. No. GT2 MV, GT3 MV, GT4 2MV, 2GT8 4 32 A12 MVOLT 1/4 GEB10IS PWS1836, GT4LWMV & 2GT8 F 4 32 A12 MVOLT 1/4 GEB10IS	Nominal Width	21-53/64"
Description/Special Features	Replacement A12 lens (2x4)	Material	Acrylic
Nominal Length	45-49/64"	Primary Color	White

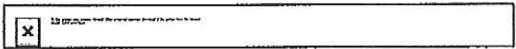
*1-800-472-4643*

*# 1337875784*



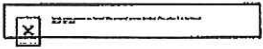
**Danny Lee**

**From:** Grainger <Grainger@service.grainger.com>  
**Sent:** Thursday, December 6, 2018 10:13 AM  
**To:** Danny Lee  
**Subject:** Grainger Order Confirmation #1338303036 / P.O. #DANNY LEE

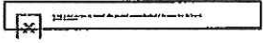
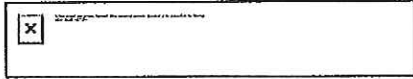


Hello Danny Lee,

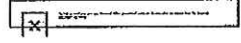
Thank you for placing an order with Grainger. We confirm that the following order has been received.



**Order #1338303036**  
**PO #DANNY LEE**



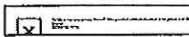
Subtotal **\$252.00**  
Estimated Tax **\$0.00**  
Estimated Shipping **\$0.00**



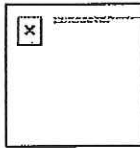
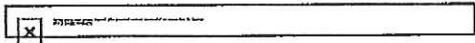
**Madison Cnty Ema-911**  
146 W Center St  
Canton, MS 39046-3735  
US



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

 **\$252.00**

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



**POLYMERSHAPES**  
Light Panel, 0.095x23 3/4x47 3/4In,  
Pk5  
Item # 4VZJ2  
Price \$126.00 / each

**STATUS**  
Preparing to Ship  
Expected to Arrive Fri Dec 7



**TOTAL \$252.00**  
**QTY 2**

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

**Danny Lee**



**From:** Grainger <Grainger@service.grainger.com>  
**Sent:** Thursday, December 6, 2018 1:21 PM  
**To:** Danny Lee  
**Subject:** P.O. #{DANNY LEE}: Order Has Shipped

 [My Account](#) | [Order History](#) | [Help](#) | [All Products](#)



 

**Hello Danny Lee,**

The products detailed below are confirmed as shipped. Please allow 24 hours for your tracking information to be ac


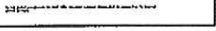
**Aaa Cooper**





**POLYMERSHAPES**  
Light Panel, 0.095x23 3/4x47 3/4in, Pk5  
Item # 4VZJ2


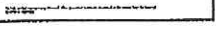
QTY Shipped


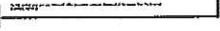
**Order #1338303036**  
**PO #DANNY LEE**

**Madison Cnty Ema-911**  
Madison Cnty Ema-911  
W Center St  
Canton, MS 39046

**Aact**  
HazMat Ground-Normal

**Grainger Account \*\*\*\*0665** 

We will deliver according to the following terms and conditions: Incoterms© 2010 FCA

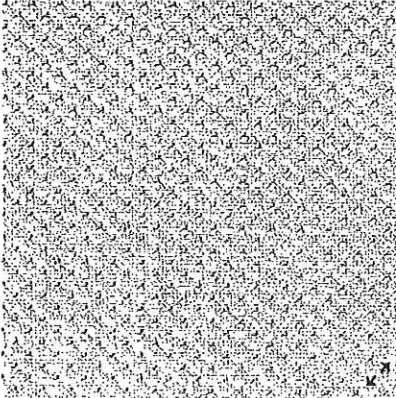
Lighting > Lighting Fixtures > Indoor Fixtures > Acrylic Panels > 47-3/4" x 23-3/4" Acrylic Light Panel; PK5 >

Print Email

POLYMERSHAPES

# 47-3/4" x 23-3/4" Acrylic Light Panel; PK5

Item # 4VZJ2 Mfr. Model # 4VZJ2 Catalog Page # 438 UNSPSC # 39111501



Web Price   
\$126.00 / pkg. of 5

One Time Delivery

Shipping  Pick

Expected to arrive Fri, Dec 07.

Ship To 39046 (Change)

1

[+ Add to List](#)

☆☆☆☆☆ Be the first to write a review

Shipping Weight 11.1 lbs.

Country of Origin USA | *Country of Origin is subject to change.*

*Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. More*

How can we improve our Product Images?

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## Product Details

Replacement light panel for 2 x 4-ft. fluorescent fixture. Designed to lay into the T-bar grid under the light fixture.

## Technical Specs

Item	Light Panel	For Use With	4 By 2 Ft Fluorescent Fixtures
Type	Prismatic	Length (in.)	47-3/4
Material of Construction	Acrylic	Width (in.)	23-3/4
Description/Special Features	Clear	Panel Thickness (in.)	0.095
Application Method	Lay Into T-Bar Grid Under Fixture Or Cut To Size As Replacements	Package Quantity	5

1-800-472-4643



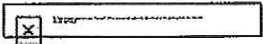
# Danny Lee

**From:** Grainger <Grainger@service.grainger.com>  
**Sent:** Thursday, December 13, 2018 1:22 PM  
**To:** Danny Lee  
**Subject:** Grainger Order Confirmation #1338899527 / P.O. #DANNY LEE

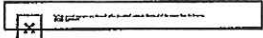
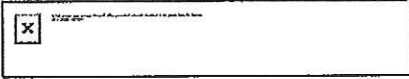


Hello Danny Lee,

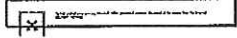
Thank you for placing an order with Grainger. We confirm that the following order has been received.



**Order #1338899527**  
**PO #DANNY LEE**



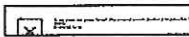
Subtotal **\$312.50**  
Estimated Tax **\$0.00**  
Estimated Shipping **\$0.00**



**Madison Cnty Ema-911**  
146 W Center St  
Canton, MS 39046-3735  
US



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

 **\$312.50**

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



**FRIGIDAIRE**  
Air Conditioner, 8000 Btuh Cooling  
Item # 470D49  
Price \$312.50 / each

**STATUS**  
Preparing to Ship  
Expected to Arrive Fri Dec 14

**TOTAL \$312.50**  
**QTY 1**

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

ORDERED 12/13/18

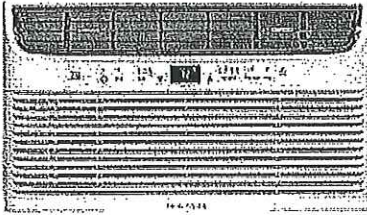
HVAC and Refrigeration > Air Conditioners and Accessories > Window and Wall Air Conditioners and Heat Pumps > Window and Wall Air Conditioners > Window Air Conditioner, 8000 BtuH Cooling, White >

Print Email

FRIGIDAIRE

## Window Air Conditioner, 8000 BtuH Cooling, White

Item # 470D49 Mfr. Model # FFRE0833U1 Catalog Page # N/A UNSPSC # 40101701



Web Price   
\$312.50 / each

One Time Delivery

Shipping  Pick

1

Available for pickup Fri, Dec 1, estimated after 9:30 AM.

[+ Add to List](#)

JACKSON Branch #378  
[Branch Info](#) | [Change](#)

Be the first to write a review

Shipping Weight 60.0 lbs.

Country of Origin China | *Country of Origin is subject to change.*

*Note: Product availability is real-time updated and adjusted continuously. The product will be reserved for you when you complete your order. [More](#)*

How can we improve our Product Images?

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### Product Details

Easily maintain a cool and comfortable environment with this Frigidaire® window air conditioner. Model features a programmable 24-hr. on/off timer to help you customize temperature settings, while the included remote control lets you control the fan speed and temperature from across the room. The Sleep Mode gradually increases the temperature a few degrees during the evening hours to help maintain a comfortable environment and save energy. If a power outage occurs the unit automatically resumes operating at its previous settings when power is restored.

[View Less](#) ^

### Technical Specs

Item	Window Air Conditioner	Power Cord Length	6-1/2 ft.
BtuH Cooling	8000	Fan Speeds Cooling	3
BtuH Heating	Based On Outdoor Ambient and Matched Components	Fan-Only Speeds	3
Voltage - Air Conditioners and Heat Pumps	115VAC	Air Flow Direction	4 Way
Operation Mode - Air Conditioners and Heat Pumps	Cool Only	Width	20-15/16"
Heating Method - Air Conditioners and Heat Pumps	No Heating	Depth	15-23/32"
CEER Rating	12.0	Height	12-3/4"
NEMA Plug Configuration - Air Conditioners and Heat Pumps	LCDF, 5-15P	Max. Window Width	36"
		Min. Window Width	24"
		Min. Window Height	13-1/4"
		Sleeve	No
		Chassis Type	Fixed

<b>Item - Air Conditioners and Heat Pumps</b>	<b>Window Air Conditioner</b>
<b>Amps</b>	<b>6</b>
<b>Watts</b>	<b>660</b>
<b>Dehumidification Rate</b>	<b>1.9 lb./hr.</b>
<b>High CFM</b>	<b>215/205/195</b>
<b>Control Type</b>	<b>Electronic</b>
<b>Refrigerant Type</b>	<b>R-410A</b>

<b>Color</b>	<b>White</b>
<b>Standards</b>	<b>UL/CUL</b>
<b>Green Certification or Other Recognition</b>	<b>ENERGY STAR</b>



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	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 8944  
 MADISON CO BOS 0112  
 PO BOX 608  
 CANTON MS 39046-0608



4735627863070030 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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	5,000.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
Past Due Amount	0.00

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

<b>PAYMENT ADDRESS</b> CARD SERVICES PO BOX 076862 KANSAS CITY, MO 64187-6862	<b>ACCOUNT INQUIRIES AND        LOST STOLEN CARDS</b> 800-021-6184 816-043-2000 IN KANSAS CITY	<b>CARD SERVICES</b> PO BOX 419734 KANSAS CITY MO 64141-6734
--	--	--

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/12	12/13	2422443PB31T90A0M	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:	47.95
12/12	12/13	2422443PB31T90A0B	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:	51.31
12/12	12/13	7422443PB31T90A00	BARNETT PHILLIPS L CANTON MS MCC: 6281 MERCHANT ZIP:	51.31
12/13	12/14	2443106PB605AQJPL	MADISON ACE HARDWARE MADISON MS MCC: 6281 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	59.96
01/01	01/01	000000000000COMP0	TOTAL PURCHASES \$190.22 TOTAL RETURNS \$51.31 TOTAL \$97.01	0.00

*Handwritten:* @ 1/8/2019

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: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 12/1/2018 -12/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/12/2018	Barnett Phillips	\$ 51.31	T. Bacon	Building Supplies	001	151	641	y
12/12/2018	Barnett Phillips	\$ (51.31)	T. Bacon	Building Supplies	001	151	641	y
12/12/2018	Barnett Phillips	\$ 47.95	T. Bacon	Building Supplies	001	151	641	y
12/13/2018	Madison Ace	\$ 39.96	T. Bacon	Building Supplies	001	151	641	y
Total		\$ 87.91						



1/2/2019

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

50783547 Salesperson: RICHARD LYNCH  
MS: 35 DRW: 1 12/12/2018 13:01:07

Sold: CASH & CARRY  
To : \*\*NO DELIVERY\*\*  
:\*CUSTOMER P/UP\*  
:

ITEM NUMBER	QTY	PRICE	EXTENSION
780472	5.00	9.59 EA	47.95
10.5 CLEAR LEXEL CAULK D			
SUBTOTAL			\$47.95
Ticket # 50783547 SALES TAX			3.36
=====			
TOTAL			\$51.31

pos00350

VISA 0030 51.31  
Tendered: 51.31

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

### Sale

Merchant ID: 542929802110364  
Term ID: LK06202988  
October 12, 2018 01:00 PM  
Batch#: 198 Inv #: 000010  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Seq. #: 0010 App Code: 012161

Total: \$ 51.31

### APPROVED

VISA CREDIT  
AID: A0000000031010  
IST: 6800  
IVR: 000003000  
AC: E5688A201608DEE6 ARC: 00  
IAU: 06080A83A00000

Customer Copy

THANK YOU!



# Phillips Lumber & Home Center

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


Customer Copy  
**CASH REFUND  
INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>50783548</b>	
Special :		Time:	13:05:22
Instructions :		Ship Date:	12/12/18
		Invoice Date:	12/12/18
Sale rep #: 9 RICHARD LYNCH	Accl rep code:	Due Date:	12/12/18
Sold To: <b>CASH &amp; CARRY</b>	Ship To: <b>CASH &amp; CARRY</b>		
<b>**NO DELIVERY**</b>	(000) 000-0000	<b>**NO DELIVERY**</b>	
<b>*CUSTOMER P/UP*</b>		<b>*CUSTOMER P/UP*</b>	
	(000) 000-0000		
Customer #: C1535	Customer PO:	Order By:	

CREDIT C (

COD  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-5.00	-5.00	P	EA	780472	10.5 CLEAR LEXEL CAULK Credited from invoice 50783547	9.5904 EA	9.5904	-47.95
 BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST. CANTON, MS 39046 (601) 859-2812 <b>Refund</b> Merchant ID: 642929802110364 Term ID: 1100202988 December 12, 2018 01:11 PM Batch#: 198 Inv #: 000011 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0011 Appr. Code: 031071 Total: \$ 51.31 <b>APPROVED</b> VISA CREDIT AID: A000000031010 ISI: 2000 IVR: 8000000000 AC: 03ECE602FF054039 ARC: IAU: 060000380000 Customer Copy THANK YOU!								

VISA 0030 00	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$-47.95
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	0.00
	X				Tax #	
					Tax	-3.36

**TOTAL \$-51.31**

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

**Customer Copy**

# Phillips Lumber & Home Center

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

Customer Copy

## INVOICE

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1

Invoice: **10553681**



Special :		Time:	13:07:31
Instructions :		Ship Date:	12/12/18
:		Invoice Date:	12/12/18
Sale rep #: 9 RICHARD LYNCH	Acct rep code:	Due Date:	01/10/19

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

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

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
5.00	5.00	P	EA	780472	10.5 CLEAR LEXEL CAULK	9.5904 EA	9.5904	47.95
 <p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 642929602110364 Term ID: 1100202988 December 12, 2018 01:19 PM Batch#: 198 Inv #: 000012 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0012 App. Code: 012266</p> <p>Total: \$ 47.95</p> <p><b>APPROVED</b></p> <p>VISA CREDIT AID: A000000031010 TSI: 6800 IVR: 000000000 AC: 6801135830009930 ARC: 00 IAD: 0608000300000</p> <p>Customer Copy THANK YOU!</p> 								

VISA 0030 00	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$47.95	
	SHIP VIA						Taxable
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	47.95	
	X				Tax #	TAX EXEMPT	Tax

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

**TOTAL \$47.95**

2 - Customer Copy





# MADISON ACE HARDWARE

Commercial & Industrial Supply

952 Highway 51 South • Madison, MS 39110

(601)856-5555 • Fax (601)856-5888



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

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
209				Net 10th of the	B	12/13/18	

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

**S**  
**H**  
**I**  
**P**  
**T**  
**O**

INVOICE #: 164463  
 \*DUPLICATE INVOICE\*  
 PAGE NO. 1  
 TAX CODE: 0005

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

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



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

Ticket#164463 Cus#209 Dec 13 18  
 Utr 1 Slp H Rg# 1 Dr# 1 Time 01:35

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

**X** Subtotal 39.96  
 Tax .00  
 =====  
 WE / PLEASE Total sale 39.96  
 Cred Card 39.96  
 LAST 4 DIG 0030

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

12/13/18 39.96	SUBTOTAL TAX AMOUNT TOTAL AMOUNT	39.96 .00 39.96
-------------------	--	-----------------------



CARD SERVICES  
PO BOX 410734  
KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



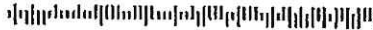
Please Detach And Enclose Top Portion With Payment  
New Balance 0.00 Payment Due Date 01/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
Card Services

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

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

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



4735623863030055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

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

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
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 410734  
KANSAS CITY MO 64141-6734

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

Michael Steele 1/9/19

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (See last statement)	Amount	
12/04	12/06	2443106P23ADLQ2G3	PUCKETT MACHINERY FLOWOOD MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	680.69	
12/06	12/07	2424760P46SD3BVX	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 7	56.99	
12/08	12/07	2424760P46SD3BV69	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,622.39	
12/08	12/07	2424760P46PXL0N016	JACK KNIFE TRAILER REPAIR RICHLAND MS MCC: 7699 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	232.00	
12/06	12/07	2430792P4S88E7F6B	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 6521 MERCHANT ZIP:	67.45	
12/08	12/07	2476542P487Y3Q300	TRI STATE TRUCK CENTER BRIGHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	1,609.61	
12/08	12/09	2478930P6FB5RQ004	FLEETPRIDE 126 888-4122489 MS MCC: 6533 MERCHANT ZIP: 39218 SALES TAX: \$ 10.33 TAX INCLUDED: 1 CUSTOMER CODE: PO 340103516001	268.42	
12/07	12/09	2443105P5HQEB2R9Z	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	132.09	
12/07	12/09	2440613P60T6888JK	MANNING TIRE CO CANTON MS MCC: 7633 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	30.00	
12/10	12/11	2422638P98LGYZGWQ	WAL-MART 60976 RIDGELAND MS MCC: 6111 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 121018076	39.97	
12/10	12/12	2427639P9S60JX08E	INDUSTRIAL STEAM CLEANERS 601-3663903 MS MCC: 6085 MERCHANT ZIP: 39209 SALES TAX: \$ 0.00 TAX INCLUDED: 2	913.50	
12/11	12/12	2424760P38PXQ2Z3Y	SUPERIOR TIRE RECAPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	636.00	
12/12	12/13	2422143P831T009WF	BARNETT PHILLIPS L CANTON MS MCC: 6261 MERCHANT ZIP:	114.13	
12/12	12/13	2424760P48PXGPEPE	CAPITOL BODY SHOP OF GLUCE 601-856-6411 MS MCC: 7631 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	2,360.98	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/12	12/13	2443105PARQE82RTQ	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	485.17
12/12	12/13	2443106PARATRG8BF	PUCKETT MACHINERY 601-958-6000 MS MCC: 5599 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 39048	1,036.33
12/12	12/13	2444500PB01305VB3	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 8599 MERCHANT ZIP:	61.97
12/12	12/13	2476512PA9729LVL	TRI STATE TRUCK CENTER WIRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 15.61 TAX INCLUDED: 1 CUSTOMER CODE: 78145	238.65
12/12	12/13	2476512PA9728LVL2	TRI STATE TRUCK CENTER WIRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	477.47
12/13	12/14	2424760PB8PX565WX	JACK KNIFE TRAILER REPAIRICHLAND MS MCC: 7609 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	288.00
12/13	12/14	2468720PB01602KVY	LEE TRACTOR CO OF MISSISSIPPEAR. MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	203.00
12/13	12/14	2476512PB8904GQXZ	TRI STATE TRUCK CENTER WIRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4600	224.28
12/14	12/18	7476542PF880K0YGG	TRI STATE TRUCK CENTER WIRICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 1.02 TAX INCLUDED: 1 CUSTOMER CODE: 78145	15.61
12/17	12/18	2424760PF8PXNR5E5	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0	200.00
12/18	12/19	2405523PG242YBHZ	MIKE'S AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 11.50 TAX INCLUDED: 1	172.71
12/18	12/19	2422443PH31T8Z7VS	BARNETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP:	42.18
12/18	12/19	2443105PARQE82RVE	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 2	426.50
12/19	12/20	2442806PH56S42NN	MADISON COUNTY COOP CANTON MS MCC: 8281 MERCHANT ZIP: 39048 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: mchad	41.70
12/21	12/23	2422443PL31T9FDGE	BARNETT PHILLIPS L CANTON MS MCC: 8261 MERCHANT ZIP:	67.16
12/28	12/30	2444500PV00Y6HDL	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 8599 MERCHANT ZIP:	58.65
01/01	01/01	000036000000COMPO	TOTAL PURCHASES \$13,478.02 TOTAL RETURNS \$15.61 TOTAL \$13,462.41	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 26 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



# Puckett



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



DOCUMENT NO.: 00C966026A

FOR INQUIRIES PLEASE REFERENCE THIS NUMBER

### CUSTOMER BACKORDER SHIPPING LIST

**\*C.O.D.\***

DOCUMENT NO. 00C966026A

SOLD TO: MADISON COUNTY BOARD OF SUPERVISORS  
 PO BOX 608 CANTON MS  
 \*A/P DEPT\*  
 39046-0608 STORE 00

CUSTOMER NO: 1149975  
 SHIP TO: PO# REQUIRED - NAMES ARE NOT EXCEPTED - NO EXCEPTION

ORDERED BY: TELEPHONE: 601 855 5502 CREDIT CARD STOCK NO. ERT INSTRUCTIONS DELIVERY LOCATION SHIP VIA

MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

AA 1 IT28G 08GR00325 M-74 1A8-1000 11/30/18 5:41:24 DLS 1

### ITEM --- QUANTITY ---

NO. ORDER SHIP B/O	PART NUMBER	R	DESCRIPTION	TR	SOS	WEIGHT	UNIT PRICE	EXTD PRICE
1	319-1626		COLEMAN GP-ST	62	000	12.1	580.59	580.59
PARTS SALES PERSON: DANIEL I SPILLER								
TOTAL NET WEIGHT OF SHIPPED ITEMS						12.1		

USD SELL TOTAL 580.59

PUCKETT MACHINERY  
 100 CATERPILLAR DR  
 FLOWOOD, MS 392320000

12/04/2018 11:58:47

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0193  
 TC: 693D66364AEC302D  
 SEQ #: 4  
 Batch #: 1289  
 INVOICE 4  
 Approval Code: 004421  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code:

SALE AMOUNT \$580.59

CUSTOMER COPY

\*\* SIGNATURE REQUIRED \*\*

CUSTOMER COPY RECEIVED BY

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





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

371-157610

RECEIVED BY

36300

(601)855-5676

Invoice #



03710157610

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 12/6/2018

Page #1  
 Time: 1:35:32  
 Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	SX1400	2015 DODGE RAM 3500 PICKUP 6-408 6.7L Dsl R SEVERE DUTY PADS	0.00	85.49	56.99	56.99	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	85.49	56.99	0.00	0.00

CC Amt \$56.99

CUSTOMER COPY

Pay This Amount: \$56.99 CC

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

SALE

MID: 520000949871  
 TID: 002  
 Bank ID: 6041  
 Batch #: 340001  
 12/06/18  
 Cust PO#: 7  
 APPR CODE 006612  
 VISA  
 \*\*\*\*\*0055  
 REF#: 00004785  
 RRN: 250100005  
 150738  
 Chip  
 \*\*/\*\*

AMOUNT \$56.99

APPROVED

VISA CREDIT  
 AID: A000000003010  
 TYR: 80 80 00 80 00  
 TSI: 68 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](http://www.devineyrental.com)

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

SHIP TO.

Sold By: DARYL PO #: \_\_\_\_\_ Date 12/06/18 INVOICE TV77091  
 Ship By: \_\_\_\_\_ Tax #: \_\_\_\_\_

Tax	D	Qty	Description	Price	Amount
OUTSIDE PARTS					
N		2	39-0539 VALVE	730.00	1460.00
PARTS COUNTER					
N		2	KB YW389-00410 GASKET	14.88	29.76
N		2	KB 04810-50550 O-RING	2.72	5.44
N		2	KB 04811-10600 O-RING	2.01	4.02
N		2	KB 08511-03520 BUSHING	8.50	17.00
N		2	KB 34550-37580 SEAL, DUST	19.06	38.12
N		1	KB 34550-37590 CTRCLIP, EX 1-B	7.00	7.00
N		1	KB YW392-00440 GASKET, PIS	46.05	46.05
** TOTAL PARTS COUNTER					147.39
FREIGHT & HDLG					
N			FREIGHT		15.00
MESSAGE					
***cust has all but 34550-37590					

DEVINEY RENTAL AND SUPPLY  
 2170 CANTON RD  
 MADISON, MS 39116  
 (601) 859-0020

Bank ID: 6011  
 Merchant ID: 4808  
 Term ID: 003

Sale

XXXXXXXXXXXX0055  
 VISA

Entry Method: Chip

Amount: \$ 1,622.39  
 Tax: \$ 0.00  
 Total: \$ 1,622.39

12/06/18 13:31:49  
 Inv #: 000009 Appr Code: 006039  
 Approved: Online Batch#: 339001  
 Ret-level Ref. #: 201100003

VISA CREDIT  
 ALD: 00000000000000000000000000000000  
 TST: 0000  
 TWR: 0000000000

Customer Copy

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

\*\* SUBTOTAL 1622.39

X \_\_\_\_\_ \*VM XXXXXXXXXXXXXXXXXXXX8888 AUTH#

Phone: (601)855-5670

PAY THIS AMOUNT

\$1622.39

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

Invoice

124 Walker Circle  
 Richland, MS 39218

Date 11/30/2018  
 Invoice # 46320

Bill To

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

Ship To

Madison County Road Dept

P.O. Number Terms Ship Via  
 Visa 11/30/2018

Quantity	Item Code	Description	Price Each	Amount
1	P00011	72-80, Spring, Slipper, 5k, 5 leaf, 30" long 2.5 wide 3/4" rubberbushing Nuera#27-214-4	75.00	75.00
2	P01474	7-264, 3/4"-10x4.5 bolt 10gd rbr bsh spg eye Textrail#9000280	6.00	12.00
1	P01873	14-112 Bushing, .75 i.d x 2.00 o.d. x 2.5 long rubber/steel	25.00	25.00
60	P00472	166C500, 6 way wire, bonded Nuera # 12-200 Textrail#9900045	2.00	120.00

JACK KNIFED TRAILER REPAIR  
 124 WALKER CIR  
 RICHLAND, MS 39218  
 (661) 664-0224

Bank ID: 5611  
 Merchant ID: 2686  
 Term ID: 001

Sale

XXXXXXXXXXXX0655  
 VISA  
 Entry Method: Chip  
 Amount: \$ 232.00  
 Tax: \$ 0.00  
 Total: \$ 232.00  
 12/06/18 10:59:08  
 Inv #: 000003 Appr Code: 006751  
 Approved: Online Batch#: 340001  
 Retrieval Ref. #: 50106002

VISA CREDIT  
 AID: A0000000031010  
 ISI: 5800  
 TVR: 8880000000

Customer Copy

Signature \_\_\_\_\_

Print \_\_\_\_\_

Subtotal \$232.00  
 Sales Tax (7.0%) \$0.00  
 Total \$232.00

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

Thank you for your business.  
 Have a blessed day.





**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 06 DEC 18 YOUR ORDER NO. DATE SHIPPED 06 DEC 18 INVOICE DATE 06 DEC 18 INVOICE NUMBER 2041 14:27:30

PAGE 1 OF 1

ACCOUNT NO. 744227  
(601) 855-5503  
MADISON CO BOARD OF SUPERVISOR  
PO BOX 608  
CANTON, MS 390460608

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
1034	RALPH HORN	VISA/MASTERCARD	MADISON MS	
QBD: SHIP: 830: PART NUMBER	1	0 016B	68049160AC	ADAPTOR ADI M57-45
NET	57.45	57.45	57.45	57.45

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

Merchant ID: 3028 Store #: 3934  
Term #: 0001 Ref #: 0007

**Sale**

XXXXXXXXXXXX0055  
VISA Entry Method: Chip

Total: \$ 57.45

12/06/18 14:28:47  
Inv #: 000007 Appr Code: 006009  
Transaction ID: 308340737273626  
Apprvd: Online Batch#: 000019

VISA CREDIT  
AID: A0000000031018  
TST: 6800  
TVR: 0000000000

Customer Copy  
THANK YOU FOR YOUR BUSINESS!

	57.45	57.45	57.45
	0.00	0.00	0.00
	0.00	0.00	0.00
	57.45	57.45	57.45

**PARTS RETURN POLICY**  
A copy of this invoice is required.  
A 10% restocking fee will apply.  
Copies 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.



MACK VOLVO

MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO
TRI-STATE TRUCK CENTER, INC. INVOICE # FI82940

CUSTOMER 4500

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

BILLED 12/06/18

SHIP-TO...
MADISON COUNTY BOS

INVOICE

BRANCH 06

CTRMAN # 624

SLSMAN # 225

TERMS CASH

MS
SHIP VIA

MADISON COUNTY BOARD OF
P.O. BOX 608

PO# CC

TIME 12.07.53

(Vers.01) PAGE 1

CANTON MS 39046-0404
(800) 428-0584

Table with columns: ITEM#, DESCRIPTION, BIN, QOO, QBO, SHP, UNIT, EXTENDED, PRICE, AMOUNT. Includes items like AIR DRYER, Core Charge, KDT81917, 18 PC SAE LONG PAT.WRENCH SET, 22817713 BRACKET.

TAX ID # COUNTY GOVT INVOICE TOTAL 1,589.61

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... SIGNATURE X

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

JMS

Date: 12/06/2018 12:09:04 PM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$1,589.61  
APPROVAL CD: 006756  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: FI82940JR

Thank you for your business!

Customer Copy





001-001-0016142805

INVOICE  
16142805REMIT TO:  
FLEETPRIDE  
PO BOX 847118  
DALLAS TX 75284-7118

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 12/06/18	INVOICE NUMBER 16142805
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 WILL CALL	TERMS CreditCard
-----------	--------------	-------------------	---------	-----------------------------	---------------------

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT 146383	SALESMAN 1248
--------------------	------------------------	------------	-------------------	------------------

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
6	6	365	PT6500A	OVAL MID TURN LAMP MODEL 65 (EA)	7.03	42.18
10	10	365	PT6000R	OVAL S/T/T LAMP MODEL 60 (EA)	6.57	65.70
6	6	365	PT1000R	2.5" ROUND CLEARANCE MARKER LIGHT RED (EA)	2.28	13.68
6	6	380	10202Y	MODEL 10 CLEARANCE MARKER LAMP (EA)	2.79	16.74
1	1	2011	AVMB104	18" X 84" OSL MESH BANNER W/BU (EA)	43.16	43.16
4	4	703	15901	CLINDO WWF TABS 25 TABS PER TUBE (TB)	13.66	54.64
1	1	6130	14-708E	8 LB. X-TRA SEAL MOUNTING COMP (LB)	22.32	22.32

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$258.42

Payments  
Type Date  
Visa 12/06/18 Last 4: 0055 (\$258.42)

BALANCE  
DUE \$ .00

Parts & Service	Freight	Taxes
-----------------	---------	-------

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\_D3 LTHORNTON 12/06/18 11.31.10

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

RECEIVED BY \_\_\_\_\_

RECEIVED DATE \_\_\_\_\_



**AUTO PARTS**

STORE

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

Time: 10:21 Date: 12/07/2018 Page: 1/2

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 6

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
PH11NVC-N	LMP	LAMP	1.00	28.10	17.4900	17.49
P1255/H11-N	LMP	BLISTER PACK CAPSULES	1.00	23.50	13.9900	13.99
.868 X 4 X 4	WH	FITTING	1.00	9.68	5.1100	5.11
1151 X 4	WH	FITTING	1.00	2.19	0.9300	0.93
1151 X 6	WH	FITTING	1.00	3.84	1.9300	1.93
11060401	MBI	3 8 NYLON TUBING	2.00	1.70	1.2900	2.58
1620	FIL	OIL FILTER	4.00	20.24	10.1200	40.48
QTY: 4 from: JAC - JACKSON, MS						

332414

Invoice Number

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

10/23

12/07/2018

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0199  
ARQC: FD2498FA78800A13  
SEQ #: 1  
Batch #: 2  
INVOICE #: 332414  
Trans #: 1001  
Approval Code: 007070  
Entry Method: Chip Read  
Mode:  
Tax Amount: \$0.00  
Cust Code: 8808

\$132.99

SALE AMOUNT

THANK YOU  
CUSTOMER COPY

CONTINUED

0:21 Date: 12/07/2018 Page: 2/2



**AUTO PARTS**

STORE

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

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 6

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
R38QR	CHT	3 8IN DR QR RATCHET	1.00	51.52	31.9900	31.99
R38R	CHT	RATCHET	1.00	29.78	18.4900	18.49

332414

Invoice Number

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

Subtotal 132.99  
TABLE 1 7.0000% 0.00

Total 132.99

Visa 132.99



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

12/07/2018

10:48:40

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 019A  
 ARQC: E7031959AAFF428A  
 SEQ #: 3  
 Batch #: 8  
 Trans #: 3  
 Approval Code: 007906  
 TRANS ID: 388341602009682  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00

SALE AMOUNT \$30.00

THANK YOU  
 CUSTOMER COPY

nc.		NAME <i>Madison Co. Road Maint</i>	
39046		ADDRESS	
CITY		CUST. ORDER NO.	WHEN PROMISED
DATE <i>12/7/18</i>		PHONE	
SALE AMT.	YEAR & MAKE OF CAR-TYPE OR MODEL		SERIAL NO.
			MOTOR NO.
LICENSE NO.	MILEAGE	WRITTEN BY	
DESCRIPTION OF WORK			AMOUNT
<i>2 wheels balanced</i>			
			<i>15.00 = 30.00</i>
GAS, OIL, GREASE, WASH, POLISH			LABOR ONLY
GAS GALS	LUBRICATE	PARTS	
OIL QTS	CHANGE ENGINE OIL	ACCESSORIES	
GREASE LBS	TRANSMISSION	GAS, OIL & GREASE	
	DIFFERENTIAL	MISC. MERCHANDISE	
	WASH/POLISH	TAX	
TOTAL GAS, OIL & GREASE	TOTAL SERVICE	.03 CREDIT CARD CHARGE	
TOTAL ACCESSORIES	AUTHORIZED BY <i>Michael Steel</i>	TOTAL	

ESTIMATES ARE FOR LABOR ONLY. MATERIAL ADDITIONAL

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

14.2% INTEREST WILL BE CHARGED PER MONTH ON THE UNPAID BALANCE OF THIS ACCOUNT. CUSTOMER IS RESPONSIBLE FOR ANY AND ALL COLLECTION FEES THAT MAY BE INCURRED.

THIS IS YOUR INVOICE  
 No. 92602



See back of receipt for your chance  
to win \$1000 ID #:7H5Q0K9GSZ7



601-956-2717 Mgr:TIM HULUM  
815 S WHEATLEY ST  
RIDGELAND MS 39157

STH 00875 OPH 008735 TEN 70 TRN 02764  
OTTER CASE 066054347987 39.97 X  
SUBTOTAL 39.97

\*\* VOIDED ENTRY \*\*  
OTTER CASE 066054347987 39.97-X  
OTTER CASE 066054347987 39.97 0  
SUBTOTAL 39.97  
TOTAL 39.97  
VISA TEND 39.97

VISA CREDIT- 0055 I 1 APPRH010025  
REF # 834400131982  
TRANS ID - 388344621778175  
VALIDATION - 8JKG  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 00BAC9C9DAC65627  
TERMINAL # 283607668  
\*NO SIGNATURE REQUIRED

12/10/18 11:16:26  
CHANGE DUE 0.00  
# ITEMS SOLD 1  
TCH 1101 4519 0293 7998 6687



**WATCH** | **OVER 6,000**  
**FOR FREE** | **MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



12/10/18 11:16:42  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





Industrial Steam Cleaners, LLC

P.O. Box 20302  
Jackson, MS 39289

Invoice

Date	Invoice #
12/4/18	25952

Bill To

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

**PAID**  
12/10/18

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
Gals. of Compound Cleaning Liquid, (Sodium Hydroxide) 8, NA-1760, PGII, ERG #60 Panel Bright	110	5.95	654.50
Gals. Of Compound Cleaning Liquid Hydrofluoric & Sulfuric Acid 8, NA -1760, PGII, ERG #60	20	12.95	259.00

INDUSTRIAL STEAM CLEANERS  
3159 UTICA AVENUE  
JACKSON, MS 39209  
601-355-3372  
543694555682766

Merchant ID: 655698270500 Ref #: 0012

Phone Order

XXXXXXXXXXXX0055  
VISA Entry Method: Manual

Total: \$ 913.50

12/18/18 12:50:25  
Inv #: 025952 Assr Code: 010474  
Transaction ID: 308344678269422  
Approved: Online Batch#: 000468  
AVS Code: ZIP MATCH Z  
CVV2 Code: MATCH H

Subtotal	\$913.50
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$913.50</b>
Payments/Credits	-\$913.50
<b>Balance Due</b>	<b>\$0.00</b>

Phone #  
601-355-3372

Customer Copy  
THANK YOU

Web Site  
www.industrialsteam.net

# 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		12-11-18			
Name		Madison County Road					
Address		Maint					
Phone #							
SOLD BY	CASH	C.O.D.	CHARGE	OR ACCT.	MOSE. RETD.	PAID OUT	
	/					⑦	
QUAN.	DESCRIPTION			PRICE	AMOUNT		
4	265/65R18 Nexen RADIALS			1500	632.00		
	SHOP SUPPLIES						
	WASTE TIRE DISPOSAL FEE				4.00		
All claims and returned goods MUST be accompanied by this bill.					7% TAX		
					1.5% TAX		
202348		Received By		VISA		TOTAL 636.00	

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

5452383

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

Bank ID: 6001  
Merchant ID: 000019341187  
Term ID: 005

Sale

XXXXXXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 636.00

12/11/18 09:43:50

Inv #: 000001 Appr Code: 011441

Approved: Online Batch#: 340001

Retrieval Ref. #: 58100001

VISA CREDIT  
AID: A0000000001010  
TSI: 5800  
TR: 8000000000

Customer Copy





CAPITOL BODY SHOP OF GLUCKSTADT

Madison County  
 Estimate: 1806  
 Repair Order: 1806  
 KEY TAG # 506

FINAL BILL

*paid \$0*

210 AUTOBAHN LOOP  
 MADISON, MS 39110  
 (601) 790-1015 FAX: (601) 790-1016

Customer: Insured	Vehicle:	INSURANCE:
Madison County 3137 South Liberty St Canton, MS 39046 Work: (601) 855-5670	DODG 4D SHORT 1500 Tradesman Crew Cab 140.5" WB YEAR: 2015 Color: WHITE License: G 68839 MS Mileage In: 96614 VIN: 3C6RR6KT3FG545175 SCHED. ARRIVAL DATE: 12/03/18 Arrival Date: 12/03/18 Drivable: Unknown	CUSTOMER PAY CC CLAIM NUMBER: Use Customer Pay

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 FRONT BUMPER						
2 REMOVE/RE-INSTALL R&I bumper assy.			0.5 B			
3 FRONT LAMPS						
4 REMOVE/RE-INSTALL RT R&I headlamp assy.			0.4 B			
5 FENDER						
6 REPAIR RT Fender (STL)			1.0 B	2.6		
7 Add for Clear Coat				1.0		
8 REMOVE/RE-INSTALL Nameplate "HEMI 5.7 LITER" chrome			0.4 B			
9 FRONT DOOR						
10 REMOVE/REPLACE RT Door shell 4 door	630.00	630.00	4.7 B	3.8	O	
11 Overlap Major Adj. Panel				-0.4		
12 Add for Clear Coat				0.7		
13 REMOVE/REPLACE RT Nameplate "RAM 1500" chrome	83.35	83.35	0.2 B		O	
14 REAR DOOR						
15 BLEND RT Outer panel				1.4		
16 REMOVE/RE-INSTALL RT Belt w/strip			0.3 B			
17 REMOVE/RE-INSTALL RT Handle, outside black molded			0.3 B			
18 REMOVE/RE-INSTALL RT R&I trim panel			0.5 B			
19 HAZARDOUS WASTE shop supplies	44.33*	44.33				H
20 COVER CAR/CAR COVER	12.50	12.50	0.2 B			

FINAL BILL SUMMARY

PARTS			LABOR						
Regular	Supp	Total	Department	Units	Supp	Units	Rate	Total	Units
New (OEM) Parts:	\$713.35	\$0.00	\$713.35	Body Dept	8.5	0.0	\$65.00	\$552.50	8.5
Other parts:	\$12.50	\$0.00	\$12.50	Paint Dept	9.1	0.0	\$65.00	\$591.50	9.1
							Regular	Supp	Total
				Parts Total:			\$725.85	\$0.00	\$725.85
				Labor Total:			\$1,144.00	\$0.00	\$1,144.00
				Paint/Material:			\$436.80	\$0.00	\$436.80
				Hazardous Disposal:			\$44.33	\$0.00	\$44.33
				Total:					\$2,350.98

PAYMENTS	AMT DUE	TOTAL
Madison County PAYABLE REPAIR TOTAL	\$0.00	\$2,350.98

Labor Dept Codes: B-Body Dept D-Detail I-Mec / Body E-Money F-Frame G-Total Loss M-Mechanical P-Paint Dept S-Waiting on INS A-Aluminum 1-Express

**20#1806**

CAPITOL BODY SHOP OF BLACKSBORO  
210 AUTOBODY LOOP  
MADISON, MS 39110  
(601) 856-5411

Bank ID: 6011  
Merchant ID: 9791  
Term ID: 004

**Phone Order**

XXXXXXXXXXXXXXXXXXXX

VISA

Entry Method: Manual

Amount: \$ 2,350.98

Tax: \$ 0.00

Total: \$ 2,350.98

12/12/18

14:44:38

Inv #: 000003

Appr Code: 012810

Apprvd: Online

Batch#: 345001

CVV2 Code: MATCH N

Retrieval Ref. #: 70100001

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

X \_\_\_\_\_

Merchant Copy





**AUTO PARTS**

STORE

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

Time: 10:19 Date: 12/12/2018 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: TRUCK 41  
Tax Exemption:  
PO#: xxx  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
30503R1	LIT	GROMMET KIT	2.00	10.06	7.1800	14.36
30200Y1	LIT	2 INCH MC LAMP	2.00	4.76	3.3800	6.76
ES2500	SOR	BOOSTER PAC	2.00	301.76	119.9900	239.98
		Qty: 1 from: JAC - JACKSON, MS				
		Above Item on Sale				
CR-23-X	RFD	PINS 10	6.00	1.04	0.9900	5.94
ES5000	SOR	BOOSPAC	1.00	366.16	159.9900	159.99
		Above Item on Sale				

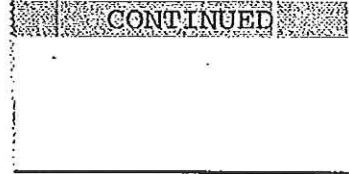
332542

Invoice Number

12/12/2018  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
CREDIT CARD  
VISA SALE

10:21  
XXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
A0000000031010  
0190  
6E3E5CEED8E5B97E  
2 6  
332542  
1002  
012333  
Chip Read  
Issuer  
\$0.00  
973  
SALE AMOUNT \$435.17

THANK YOU  
CUSTOMER COPY



0:19 Date: 12/12/2018 Page: 2/2



**AUTO PARTS**

STORE

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: TRUCK 41  
Tax Exemption:  
PO#: xxx  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
660-1665	NOE	CONNECTOR	1.00	4.52	3.8300	3.83
660-1667	NOE	CONNECTOR	1.00	6.00	4.3100	4.31

332542

Invoice Number

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.  
WE APPRECIATE YOUR BUSINESS  
PLEASE COME AGAIN!!!!  
CUSTOMER COPY

Subtotal	435.17
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>435.17</b>
Visa	435.17



PARTS and SERVICE INVOICE

Flowood (601) 969-6000
Jackson Truck Service (601) 692-0600
Gulfport (228) 832-1711
Natchez (601) 442-1632
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5111

Puckett Machinery Company
Post Office Box 321033
Flowood, Mississippi 39232

INVOICE NUMBER: WOJK5376969

CUSTOMER NUMBER: 1150001

CUSTOMER

MADISON COUNTY WIDE 20
CENTRAL PURCHASING SYSTEM
P O BOX 608
CANTON MS 39046-0608

SHIP TO

REQUIRES PO OVER \$1K
100 CATERPILLAR DRIVE
FLOWOOD
MS
39232

Table with columns: INVOICE NUMBER, INVOICE DATE, CUSTOMER NO., CUSTOMER PURCHASE ORDER NUMBER, STORE, DIV, SALESMAN, TERMS, PAGE, PSO/WO NO, DOC DATE, PG, LG, MC, SHIP VIA, INVOICE SEQ NO, MAKE, MODEL, SERIAL NUMBER, EQUIPMENT NUMBER, MACH ID NO, QUANTITY, ITEM, N/R, DESCRIPTION, UNIT PRICE, EXTENSION

Summary table for parts and labor: CONTROL GP E, CORE CHARGE, CORE RETURN, TOTAL PARTS, FIELD SER-H E, TOTAL LABOR, SEGMENT A1 TOTAL

TRAVEL TO/FROM MACHINE

Summary table for travel: FIELD SERVICE H, FIELD SERVICE H, TOTAL LABOR, MILEAGE, TOTAL MISC CHGS, SEGMENT 99 TOTAL

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH.

Table with columns: PAY THIS AMOUNT, CREDIT AMOUNT, CONT'D

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICEPS

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)







PARTS and SERVICE INVOICE

Flowood  
Jackson Truck Service  
Gulfport  
Natchez  
Meridian  
Hattiesburg  
Brookhaven

(601) 969-6000  
(601) 592-0800  
(228) 832-1711  
(601) 442-1633  
(601) 483-4511  
(601) 268-2000  
(601) 833-5116

Puckett Machinery Company  
Post Office Box 321033  
Flowood, Mississippi 39232

INVOICE NUMBER: WOJK5376969

CUSTOMER NUMBER: 1150001

CUSTOMER

MADISON COUNTY WIDE 20  
CENTRAL PURCHASING SYSTEM  
P O BOX 608  
CANTON MS 39046-0608

SHIP TO

REQUIRES PO OVER \$1K  
100 CATERPILLAR DRIVE  
FLOWOOD  
MS  
39232

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOJK5376969	12-12-18	1150001	PD VISA 0055	00	G	022	2	3
RSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
J129732	06-25-18	10	10	10		8226417		
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	MACH ID NO.		
AA	950M 2V T4	*CAT0950MHEMB00536*				1540.0	0EMB00536	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE	EXTENSION		

SUPPLIES/ENVIRO

74.48 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

\* \* \* INVOICE COPY \* \* \*

\* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICEPS

MISSISSIPPI LICENSE NO. 01949  
(SENATE BILL 2718, LAWS OF 1985)

PAY THIS AMOUNT	1936.36
CREDIT AMOUNT	





# Puckett



## PARTS and SERVICE INVOICE

Flowood (801) 869-6000  
 Jackson Truck Service (801) 592-0600  
 Gulfport (228) 832-1711  
 Natchez (601) 442-1833  
 Meridian (601) 483-4511  
 Hattiesburg (601) 288-2000  
 Brookhaven (601) 833-5112

Puckett Machinery Company  
 Post Office Box 321033  
 Flowood, Mississippi 39232

INVOICE NUMBER: WOJK5376969

CUSTOMER NUMBER: 1150001

### CUSTOMER

MADISON COUNTY WIDE 20  
 CENTRAL PURCHASING SYSTEM  
 P O BOX 608  
 CANTON MS 39046-0608

### SHIP TO

REQUIRES PO OVER \$1K  
 100 CATERPILLAR DRIVE  
 FLOWOOD  
 MS  
 39232

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV.	SALESMAN	TERMS	PAGE
WOJK5376969	12-12-18	1150001	PD VISA 0055	00	G	022	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA	INVOICE SEQ. NO.		
J129732	06-25-18	10	10	10		8226417		
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	MACH ID NO.			
AA	950M 2V T4	*CAT0950MHEMB00536*			1540.0	OEMB00536		
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

### TROUBLESHOOT ELECTRIC SYSTEM

CUSTOMER COMPLAINT:  
 NOTHING WORKING IN CAB.  
 CAUSE OF FAILURE:  
 LOW POWER MODULE FAILURE.  
 RESULTANT DAMAGE:  
 NONE.

REPAIR PROCESS COMMENTS:  
 GOT TO MACHINE AND REMOVED COVER BEHIND CAB.  
 MACHINE HAD ALREADY BEEN T/S BY ANOTHER TECH.  
 REMOVED THE LOW POWER MODULE ECM AND INSTALLED  
 THE NEW MODULE. FLASHED IN THE PROPER SOFTWARE  
 AND MADE SURE ALL ECMS WERE RESPONDING PROPERLY.  
 INSTALLED COVER BEHIND CAB. JOB COMPLETE.

CUSTOMER COMPLAINT:  
 RELAY MAKING A CLICKING NOISE BEHIND SEAT  
 REPAIR PROCESS COMMENTS:  
 MADE TRIP TO MACHINE. CONFIRMED CUSTOMER  
 COMPLAINT. FOUND THE LOW CURRENT MODE RELAY TO BE  
 THE ONE WITH THE CLICKING ISSUE. SWAPPED THE  
 WIRES FROM THE LOW CURRENT MODE RELAY TO THE MAIN  
 POWER RELAY. THE ISSUE FOLLOWED THE WIRING. THE  
 WIRING WAS THEN CHECKED BETWEEN THE RELAYS AND  
 THE ECM. WIRING CHECKED OUT FINE. TC WAS NOTIFIED  
 OF THE ISSUE AND IT WAS DECIDED TO REPLACE THE  
 RELAY DRIVER MODULE. THIS FIXED THE CLICKING  
 ISSUE.

PUCKETT MACHINERY  
 100 CATERPILLAR DR  
 FLOWOOD, MS 392320000  
 12/12/2018 09:10:12  
 MID: XXXXXXXXXXXX759 TID: XXXXX479  
 CREDIT CARD  
 VISA SALE  
 Card # Token XXXXXXXXXXXXXXX0055  
 SEQ #: 1  
 Batch #: 99  
 INVOICE 1  
 Approval Code: 012312  
 Entry Method: Manual  
 Mode: Online  
 Tax Amount: \$0.00  
 Cust Code: 39046  
 Avs Code: NYZ  
 SALE AMOUNT \$1936.36

I agree to pay above total amount  
 according to card issuer agreement.  
 (Merchant agreement if Credit Voucher)

\* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 90 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION OF COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

INVOICEPS

MISSISSIPPI LICENSE NO. 01949  
 (SENATE BILL 2718, LAWS OF 1988)

PAY THIS AMOUNT
CREDIT AMOUNT



MERCHANT COPY



TractorSupply.com

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

Ticket: 245443  
Date: 12/12/18 Time: 10:43 AM  
Store: 1713 Register: 2  
Cashier: Maria  
Customer: MADISON COUNTY  
Phone #: 6018555603  
Loyalty #: 7701171302002110  
Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
HEAD GEAR HELMETS XT SER 3809005	1	15.99	15.99 E
HEAD GEAR HELMETS XT SER 3809005	1	15.99	15.99 E
HOBART PREMIUM LARGE/XL TIG GLOVES 3814157	1	19.99	19.99 E
		Subtotal	51.97
		Tax	0.00
		Total	51.97

-----  
Visa - SALE 51.97  
\*\*\*\*\*0055 - EMV Chip  
Authorization #: 012338  
Terminal ID : 001791713000200  
Cryptogram : BE4816C932E0D5AF  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800  
-----

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

\*\*\*\*\*  
Tax Exempt Information

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

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





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 # FI83785  
CUSTOMER 78145

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

BILLED 12/12/18

I N V O I C E

-----FOR-----

BRANCH 06  
CTRMAN # 627  
SLSMAN # 999  
TERMS CASH

SHIP VIA FC

MADISON COUNTY ROAD DEPT  
P O BOX 37

HUNTSVILLE AR 72740  
(479) 738-6822

TIME 09.38.50  
(Vers.01) PAGE 1

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	ALTBIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
82178433	HR32D	1	0	1	222.94	222.94
GLASS						
	SUBTOTAL					222.94
	SALES TAX			7.000%		15.61
	INVOICE TOTAL					238.55

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

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

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



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

JMS

Date: 12/12/2018 09:38:39 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 K

TRAN AMOUNT: \$238.55

APPROVAL CD: 012460

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 78145

SALES TAX: \$15.61

INVOICE #: FI83785SS

Thank you for your business!

Customer Copy



Remit to:  
P.O. BOX 5858 JACKSON, MS 39288-5858



MAXXFORCE

PROSTAR

**\*\* Reprint \*\***

Invoice: **FW55854**  
Date / Hour: 11/14/2018 2:09:07PM  
Repair Order: 55854  
Customer: 4500  
Branch: JMS  
Total Invoice: \$ 477.41  
\*\*\*Charge\*\*\*

Page 1 of 2

**Locations:**  
Memphis, TN 800-737-3783    Tupala, MS 800-737-3795    Meridian, MS 800-737-5237    Little Rock, AR 800-737-5457    Jackson, TN 800-737-5547  
Jackson, MS 800-876-2348    Jonesboro, AR 800-830-6475    Springfield, MO 800-658-0442    Joplin, MO 800-722-8789

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

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

Shop: (800) 428-0584

Customer P/O: 74-14    rwalters    225    Orig R/O: 0    Completion Date: 11/7/2018

Unit Number: 74-14    Model Year: 2015    Make/Model: Mack GU713  
Type: NMCKDUMP    VIN: 1M2AX04C5FM022304    Meter: 103635 Miles  
In-Service Date: 05/28/2014    ECM Reading: 6168

**Task: 1 Flash22 Perform FLASH assessment and Check 22**    Department: 30M

Complaint: Perform FLASH assessment and Check 22.  
Tag # 2163  
Asist Case # 10551188

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

Task 1 Subtotals    \$0.00

**Task: 2 GENERAL REGeneral repairs**    Department: 30M

Complaint: Vibration between 50 and 55 mph when loaded.  
Complaint "Vibration between 50 and 55 mph when loaded." was added.  
Correction: 11/7/2018 1:43:38 PM 4202 Test drove truck.  
11/7/2018 2:45:56 PM 4259 checked drive line for excess movement  
none was present  
had test drove to pin point the vibration  
found tires low of air  
one tire at 30psi and another had 130psi  
set all tires to 100psi, test drove again  
vibration still there  
believe a tire is bad-spoke to Cornellius and he said they had tires-we have labor for diag only

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Pri
			Task 2 Subtotals	Parts:	\$0.00
				Labor:	\$435.00
			Task 2 Subtotals		\$435.00

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$435.00</b>
<b>Total SHOP SUPPLIES:</b>	<b>\$42.41</b>
<b>Invoice Subtotal:</b>	<b>\$477.41</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$477.41</b>

Payment Method    Terms    Due Date  
Charge    Net 10th Prox    12/10/2018



Remit to:  
P.O. BOX 5858 JACKSON, MS 39288-5858



**McNeilus**  
A On Wheel Construction Company



MAXXFORCE

PROSTAR<sup>+</sup>  
FOR SERVICE MANAGER

Locations:

Memphis, TN  
800-737-3789

Tupelo, MS  
800-737-3795

Meridian, MS  
800-737-5237

Little Rock, AR  
800-737-5457

Jackson, TN  
800-737-5547

Jackson, MS  
800-876-2348

Jonesboro, AR  
800-830-6475

Springfield, MO  
800-658-0442

Joplin, MO  
800-722-8789

**\*\* Reprint \*\***

Invoice: FW 5854

Date / Hour: 11/14/2018 2:09:07PM

Repair Order: 55854

Customer: 4500

Branch: JMS

Total Invoice: \$ 477.41

\*\*\*Charge\*\*\*

Page 2 of 2

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

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

Shop: (800) 428-0584

Customer P/O:	74-14	rwallers	225	Orig R/O: 0	Completion Date: 11/7/2018
---------------	-------	----------	-----	-------------	----------------------------

Thank You!

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

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

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

\*\*\*\*\*

Effective April 18th

\*\*\*\*\*

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

Terms: Net 10th Prox.

All past due balances are subject to a monthly finance charge, up to 1.5% per month.

PLEASE REMIT PAYMENT TO: P.O. BOX 5858 JACKSON, MS 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  
0020990008010917030001

Date: 12/12/2018 08:02:52 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0055 K  
TRAN AMOUNT: \$477.47  
APPROVAL CD: 012079  
RECORD #: 000  
CLERK ID: jbouie  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 55854

X \_\_\_\_\_  
(CARDHOLDER'S SIGNATURE)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!

Merchant Copy

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

JMS

Date: 12/12/2018 08:02:52 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0055 K  
TRAN AMOUNT: \$477.47  
APPROVAL CD: 012079  
RECORD #: 000  
CLERK ID: jbouie  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 55854

Thank you for your business!

Customer Copy

# Invoice

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

124 Walker Circle  
Richland, MS 39218

Date 12/13/2018  
Invoice # 46385

**Bill To**

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

**Ship To**

Madison County Road Dept

P.O. Number      Terms      Ship      Via  
   Visa      12/13/2018

Quantity	Item Code	Description	Price Each	Amount
1	P01704	B16137, Adj Pintle coupler 3" tow ring 14k Nuera#21-301 textrail# 8550027	30.00	30.00
1	P00234	Pintle hitch, adjustable plate only 16k 2" receiver 4-pr hole TexTrail# 8550030	60.00	60.00
1	P01288	17-202, Pintle hook bolt on 40,000# PH20 20 ton	95.00	95.00
2	P01391	Hitch pin w/pin keeper 5/8" x 4-1/2" for 2.5 Receiver	4.00	8.00
1	P01402	Rh-252, Titan hitch adapter 2.5' to 2' Nuera# 28-120, Buyers#RTA252, Putnam#35053 Textrail# 7350604	20.00	20.00
1	P00183	005443, Adapter 7 RV socket w/6 plug	21.00	21.00
2	P00130	ADP624 Adapter, 6 to 4 Nuera# 12-670 Textrail#7000038	8.00	16.00
2	P00008	S603 Light 6 way plug, Trailer end Nuera# 12-630 Textrail#7000304	6.00	12.00
2	P00009	S602 Light 6 Way Plug, Truck End Nuera# 12-620-P	13.00	26.00

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

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

**Sale**

XXXXXXXXXXXX0055  
VISA  
Entry Method: Chip  
Amount: \$ 288.00  
Tax: \$ 0.00  
Total: \$ 288.00

12/13/18 09:52:34  
Inv #: 000005  
Apprvd: Online  
Retrieval Ref. #: 26100004  
Appr Code: 013781  
Batch#: 347001

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
TVR: 0000000000

Customer Copy

**Subtotal** \$288.00  
**Sales Tax (7.0%)** \$0.00  
**Total** \$288.00

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

Thank you for your business.  
Have a blessed day.





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: JJ      PO #:      Date 12/13/18 PARTS INVOICE      PJ00581  
Ship By:      Tax #: ON FILE      11:02:07

Tax	D	Qty	Description	Price	Amount
COMMENTS					
HAVE TYLER DELIVER AND MIKE WILL GIVE CC					
CASE COUNTER					
NJ		20	CAS 86624951 BOLT PLOW C08	2.40	48.00
NJ		20	CAS 29-1012 NUT C08	2.80	56.00
NJ		3	CAS KHR20070 KEY IGNITI VB02	20.00	60.00
NJ		3	CAS 1964831C2 KEY IGNITI VB04/C04	13.00	39.00
** TOTAL CASE COUNTER					203.00

LEE TRACTOR CO OF MISSISSIPPI  
158 CONCOURSE DR  
PEARL, MS 39208  
601-944-6126

Merchant ID: 730180640  
Term ID: 0011

**Sale**

Application Label: VISA CREDIT  
VISA  
XXXXXXXXXXXX0655  
AID: 40000000000000000000  
Entry Method: Chip Read  
Approved: Online  
12/13/18  
Batch#: 000007  
11:53:03  
Invt#: 00000002  
Appr Code: 013278

**Total: USD\$ 203.00**

Mode: Issuer  
TVR: 6060206000  
IAD: 05070403000000  
TSI: 6000  
ARC: 00

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

STEEL/MICHEL  
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      203.00

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT	\$203.00
-----------------	----------





MEMPHIS, TN | TUPELO, MS | MERIDIAN, MS | LITTLE ROCK, AR | JACKSON, TN | JACKSON, MS | JONESBORO, AR | SPRINGFIELD, MO | JOPLIN, MO  
 TRI-STATE TRUCK CENTER, INC. INVOICE # FI83954

CUSTOMER 4500

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

BILLED 12/13/18

SHIP-TO...  
 MADISON COUNTY BOS

I N V O I C E

BRANCH 06  
 CTRMAN # 627  
 SLSMAN # 225  
 TERMS CASH

MS  
 SHIP VIA

MADISON COUNTY BOARD OF  
 P.O. BOX 608

PO# MICHAEL  
 TIME 10.37.56  
 (Vers.01) PAGE 1

CANTON MS 39046-0404  
 (800) 428-0584

ITEM#	BIN	QOO	QBO	SHP	UNIT	EXTENDED
DESCRIPTION	AL/BIN	RETC	TX		BINLOC	AMOUNT
					PRICE	
22082849	38D03	2	0	2	44.66	89.32
PRESSURE SWITCH			N			
25171211	38A07	4	0	4	33.74	134.96
PRESSURE SWITCH			N			

TAX ID # COUNTY GOVT INVOICE TOTAL 224.28

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

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

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

**SIGNATURE**  
 X \_\_\_\_\_

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

JMS

Date: 12/13/2018 10:39:41 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$224.28  
APPROVAL CD: 013992  
RECORD #: 000  
CLERK ID: mpowell  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: FI83954JR

Thank you for your business!

Customer Copy





12/14/2018

[https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid\\_transactionId=141218A4...](https://www.myvirtualmerchant.com/VirtualMerchant/transaction.do?dispatchMethod=printTransaction&hdnflid_transactionId=141218A4...)

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

JMS

Date: 12/14/2018 02:52:43 PM

CREDIT CARD RETURN

VISA

CARD NUMBER: \*\*\*\*\*0055 K

TRAN AMOUNT: \$15.61

APPROVAL CD:

RECORD #: 000

CLERK ID: mpowell

CUST CODE: 78145

SALES TAX: \$1.02

INVOICE #: f184153jr

Thank you for your business!

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 <u>12-17-18</u>	
Name <u>Madison County Rental Maint.</u>			
Address			
Phone #			
SOLD BY	<input checked="" type="checkbox"/> CASH	G.O.D.	CHARGE
		ON ACCT.	MOSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	235-80 R16 SPT		125 00
1	8-hole 16" Rim		75 00
			<u>\$200 00</u>
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">Paid</p> <p style="font-size: 1.5em; margin: 0;">via</p> </div>			<div style="border-left: 1px solid black; border-right: 1px solid black; height: 50px; width: 20px;"></div>

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

Bank ID: 6001  
Merchant ID: 000013941187  
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 200.00

12/17/18 12:39:09

Inv #: 000006 Appr Code: 017119

Apprvd: Online Batch#: 351001

Retrieval Ref. #: 00100005

VISA CREDIT  
AID: 400000000031010  
TSI: 6800  
IVR: 6000000000

Customer Copy





AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2  
REF# 471482

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!!!



21201812150578000010236390000471482362

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1023639	4778	12/18/2018	MIKE			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BDS 00209 ENGINE SEALANT		1	1	77.38	38.69	0.00	38.69	N/N
2	CPF 42008 OFFST LINK 40 4 PK		1	1	13.96	6.98	0.00	6.98	N/N
3	BEP 34FT-2 BATTERY-GOLD ATOCF		1	1	232.18	116.09	22.00	138.09	N/N
4	BEP 34FT-2 BATTERY-GOLD ATOCF		1	1 CO			-22.00	-22.00	N/N
ORIG PO#: MIKE			CORE RETURN				ORIG INV 1023639		
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		

01:38 PM RECEIVED BY X CUSTOMER COPY PAY THIS AMOUNT CONTINUED

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

Transaction 507880  
Total \$172.71  
CREDIT CARD SALE \$172.71  
VISA 0055

Retain this copy for statement validation

18-Dec-2018 1:38:39P  
\$172.71 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 835200597761  
Auth #: 018012  
MID: \*\*\*\*\*2886  
AID: A000000003010  
AuthNwNm: VISA  
SIGNATURE VERIFIED

Online: <https://clover.com/p/QUEHQ41S3923E0>



2 OF 2  
471482

COAST GUARANTEE.

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1023639	4778	12/18/2018	MIKE			ZACK	VISA		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	MIL S641 HOSE MENDER 5/16ID N		1	1	11.96	5.98	0.00	5.98	N/N
6	BUY 497TOOL REGAL TOOL		1	1	9.94	4.97	0.00	4.97	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		

01:38 PM RECEIVED BY X 172.71 CUSTOMER COPY PAY THIS AMOUNT 172.71







**AUTO PARTS**

STORE

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

Time: 14:24 Date: 12/18/2018 Page: 1/1

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 14

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

12/18/2018

14:25

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A000000031010  
ATC: 01A5  
ARQC: CE6C3B684181CAA7  
SEQ #: 9  
Batch #: 1  
INVOICE # 332739  
Trans #: 1009  
Approval Code: 018212  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 8808

SOLD TO

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

Anticipated Time:  
Attention: MICHEAL Truck41  
Tax Exemption:  
PO#: XXX  
Terms: Net 10th nsc

Part Number	Line	Description	Quantity	Price	Net	Total
8016266	SCC	CLEVIS SLIP HK W LTCH	4.00	12.64	6.4900	25.96
H5023-4152	SCC	BINDER	2.00	60.46	32.4900	64.98
H0210-0505	SCC	CHAIN	100.00	5.02	2.6900	269.00
25-9670	NBH	V-BELT	1.00	31.78	26.1800	26.18
301-732B	RFD	CAP SCRW	5.00	3.54	2.6900	13.45
H-1709	NBH	MUL HOSE	4.00	3.14	2.4200	9.68
90-556	NTH	FITTINGS	1.00	5.12	3.6900	3.69
777-1826	WLD	45IN 80 G ZR FLP DSC	1.00	25.92	12.9600	12.96

Subtotal 425.90  
TABLE 1 7.0000% 0.00

Total 425.90

Visa 425.90

332739  
Invoice Number

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

SALE AMOUNT \$425.90

THANK YOU  
CUSTOMER COPY





**MADISON COUNTY COOPERATIVE (AAL)**

P.O. Box 587,  
Canton, MS 39046

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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

# INVOICE

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

**CUSTOMER**  
MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608

DRAWER 2

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
12/19/2018	N30	411	616870	WB	PO Num:michael	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
STRAW	WHEAT STRAW	EACH	6.00	6.95	41.70	
CREDIT CARD		41.70 Card No: XXXXXX*****005		Auth: 019086		
MERCHANDISE RECEIVED BY				<b>TOTAL</b>		41.70

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

WAREHOUSE COPY

*Thank You*



MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670  
Customer PO# michael

Items purchased: 6.00

Tender: CREDIT CARD # \*\*\*\*0055 41.70

Subtotal 41.70  
Tax 0.00  
Total 41.70

Item #	Description	Qty	Price	Total
STRAW	WHEAT STRAW	6.00	6.95	41.70

Ticket# 616870  
Station: 2  
12/19/2018 12:26 PM  
User: WB

MADISON COUNTY COOP  
\*\*\* Duplicate \*\*\*



**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

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

Ticket: 219561  
Date: 12/28/18 Time: 10:01 AM  
Store: 1713 Register: 1  
Cashier: Colin  
Customer: MADISON COUNTY  
Phone #: 6018555503  
Loyalty #: 7701171302002110  
Company: MADISON COUNTY ROAD

Item	Qty	Price	Amount
SHEAVE BLOCK 3 IN DIA FLAT MT 3584891	1	22.99	22.99 E
BNS PISTOL GRIP INFLATOR W 2-1/2IN ERGO 1250277	1	4.24 ( WAS 9.99 )	4.24 E
JS HVY-DTY JUMBO GAUGE PROFESSIONAL INFL 1308773	1	9.34 ( WAS 14.99 )	9.34 E
4.10/3.50 4 PNEUMATIC TIRE WHEEL 3551979	2	10.99	21.98 E
		Subtotal	58.55
		Tax	0.00
		<b>Total</b>	<b>58.55</b>

-----  
 Visa - SALE 58.55  
 \*\*\*\*\*0055 - EMV Chip  
 Authorization #: 028099  
 Terminal ID : 001791713000100  
 Cryptogram : 761AE3480BDE5123  
 AID : A0000000031010  
 APP : VISA CREDIT  
 CVM : NONE / 5E0000  
 TVR : 8000008000 / TSI : 6800  
 -----

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

\*\*\*\*\*  
 Tax Exempt Information

Name: MADISON COUNTY  
 Address: 3137 S LIBERTY ST  
 City/St: CANTON, MS  
 Zip Code: 39046  
 Phone: 601-856-5503

Tax Exempt Reason: Government Agencies



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0212



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	

\$

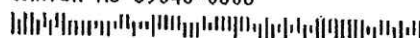
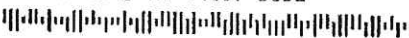
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

8945  
 0112



4735621863030212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

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

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement		Amount
12/10	12/11	2444600P9011GK0PV	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5500 MERCHANT ZIP:		74.00
12/14	12/16	2444600PD01520XAY	TRACTOR SUPPLY CO #1713 CANTON MS MCC: 5500 MERCHANT ZIP:		47.00
01/01	01/01	000000000000COMP	TOTAL PURCHASES \$122.00 TOTAL \$122.00		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.

*Handwritten signature:* J. Madison  
 1-8-19

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
12/10/2018	Tractor Supply	\$74.99	Perry Abels	dog crate	001	200	646	Y
12/14/2018	Tractor Supply	\$47.99	Perry Abels	dog food	001	200	646	Y

**TOTAL** \$122.98



TractorSupply.com

V-7

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

Ticket: 216176  
Date: 12/10/18 Time: 4:16 PM  
Store: 1713 Register: 1  
Cashier: Rhianna  
Customer: MADISON SHERIFF DEPARTMENT  
Phone #: 6018550777  
Company: MADISON COUNTY SHERIFF DEPARTMENT

Item	Qty	Price	Amount
RET 2DR DOG CRATE 42IN WIRE 1294898	1	74.99	74.99 E
		Subtotal	74.99
		Tax	0.00
		Total	74.99

-----

Visa - SALE 74.99  
 \*\*\*\*\*0212 - EMV Chip  
 Authorization #: 010997  
 Terminal ID : 001791713000100  
 Cryptogram : 9590F2A91C68D853  
 AID : A0000000031010  
 APP : VISA CREDIT  
 CVM : NONE / 5E0000  
 TVR : 8000008000 / TSI : 6800

-----

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

\*\*\*\*\*  
 Tax Exempt Information

Name: MADISON SHERIFF DEPARTMENT  
 Address: 2935 HIGHWAY 51  
 City/St: CANTON, MS  
 Zip Code: 39046  
 Phone: 601-855-0777

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

This transaction consists of one or more  
 items identified as exempt from state sales  
 or use tax. By signing below, and under



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

Ticket: 245604  
Date: 12/14/18 Time: 7:24 PM  
Store: 1713 Register: 2  
Cashier: Jacque  
Customer: MADISON SHERIFF DEPARTMENT  
Phone #: 6018550777  
Company: MADISON COUNTY SHERIFF DEPARTMENT

Item	Qty	Price	Amount
PPLN 37.5LB 30/20 SP			
5002918	1	47.99	47.99 E

Subtotal 47.99  
Tax 0.00  
Total 47.99

-----  
Visa - SALE 47.99  
\*\*\*\*\*0212 - EMV Chip  
Authorization #: 014993  
Terminal ID : 001791713000200  
Cryptogram : D4196AF2E14BFA4C  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / SE0000  
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 SHERIFF DEPARTMENT  
Address: 2935 HIGHWAY 51  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-855-0777

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0220



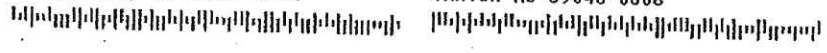
Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 01/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4735621863010220 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
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 419734, KANSAS CITY, MO 64141-6734  
 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	Merchant	Amount	
12/05	12/05	2444500P400ZK74PW	TRACTOR SUPPLY CO #1713 CANTON MS	MCC: 5599 MERCHANT ZIP:	86.42	
12/06	12/07	2444500P5011VZ2NH	TRACTOR SUPPLY CO #1713 CANTON MS	MCC: 5599 MERCHANT ZIP:	28.00	
12/07	12/09	2476542P64EW9G6F2	HOLT ANIMAL HOSPITAL INC CANTON MS	MCC: 742 MERCHANT ZIP:	212.00	
12/13	12/14	2449216PBMJJDZ59R	SQ AUTONBERRY PRO MADISON MS	MCC: 8999 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: JIDS6DWBHKTBIKHED	56.00	
12/13	12/14	2469216PB2XX1L8RR	LOWES #02820* MADISON MS	MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jell	249.80	
12/13	12/14	2469216PB2XX1L8R8	LOWES #02820* MADISON MS	MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: Inmate remotes	25.84	
12/21	12/23	2405523PK2DJRVLGP	WALMART.COM 8009666546 800-966-6546 AR	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	33.56	
12/21	12/23	2405523PK2DJRVLGP	WALMART.COM 8009666546 800-966-6540 AR	MCC: 5310 MERCHANT ZIP: 72716 SALES TAX: \$ 0.00 TAX INCLUDED: 0	182.83	
01/01	01/01	000000000000COMP	TOTAL PURCHASES		875.54	0.00
			TOTAL		\$875.54	

*Chad McNeal*

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

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 12/01/2018 TO 12/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/5/2018	Tractor Supply	\$86.42	Lt. Thomas Strait	Parts to repair food Cart	001	220	543	Yes
12/6/2018	Tractor Supply	\$28.99	Lt. Thomas Strait	Parts to repair food Cart	001	220	543	Yes
12/7/2018	Holt Animal Hospital	\$212.00	Lt. Thomas Strait	Shots for jail dogs	001	220	646	Yes
12/13/2013	Auttonberry Associates	\$56.00	LeeAnna Massey	CPR Cards for Employees	001	220	581	Yes
12/13/2013	Lowe's	\$249.80	Lt. Thomas Strait	Light Bulbs for Jail	001	220	641	Yes
12/13/2013	Lowe's	\$25.94	Lt. Thomas Strait	AAA Batteries	001	220	641	Yes
12/21/2018	Walmart	\$33.56	Lt. Thomas Strait	Clothing for Trustee	030	220	699	Yes
12/21/2018	Walmart	\$182.83	Lt. Thomas Strait	Clothing for Trustee	030	220	699	Yes

TOTAL

\$875.54



Signature of Major McNeal





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

Tractor Supply-12/05/2018  
\$86.42

Parts to repair Food  
Cart in the Kitchen.

001-220-543

Ticket: 214906  
Date: 12/5/18 Time: 1:33 PM  
Store: 1713 Register: 1  
Cashier: Tricia  
Customer: MADISON SHERIFF  
Phone #: 6018592345  
Company: MADISON CO SHERIFF

Item	Qty	Price	Amount
CASTER 8IN HD TPR RGD 5500479	1	28.99	27.54 E
% Off Discount (5%)		(1.45)	
CASTER 8IN HD TPR SWIVEL 5500461	1	30.99	29.44 E
% Off Discount (5%)		(1.55)	
CASTER 8IN HD TPR SWIVEL 5500461	1	30.99	29.44 E
% Off Discount (5%)		(1.55)	

Subtotal 86.42  
Tax 0.00  
Total 86.42

=====  
Visa - SALE 86.42  
\*\*\*\*\*0220 - EMV Chip  
Authorization #: 005332  
Terminal ID : 001791713000100  
Cryptogram : D32001D07256029C  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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

\*\*\*\*\*  
Tax Exempt Information

Name: MADISON SHERIFF  
Address: 2935 Hwy 51 S  
City/St: CANTON, MS  
Zip Code: 39046  
Phone: 601-859-2345 For Food carts in kitchen  
Tax Exempt Reason: Government Agencies  
Expiration Date:  
Tax Exempt Holder:



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

Tractor Supply - 12/06/18  
\$28.99

Ticket: 215107  
Date: 12/6/18 Time: 2:28 PM  
Store: 1713 Register: 1  
Cashier: Colin  
Customer: MADISON SHERIFF DEPARTMENT  
Phone #: 6018550777  
Company: MADISON COUNTY SHERIFF DEPARTMENT

Item	Qty	Price	Amount
CASTER 8IN HD TPR RGD 5500479	1	28.99	28.99 E
Subtotal			28.99
Tax			0.00
Total			28.99

Parts to repair Food  
Cart in the Kitchen.

601-220-543

Visa - SALE 28.99  
\*\*\*\*\*0220 - EMV Chip  
Authorization #: 006111  
Terminal ID : 001791713000100  
Cryptogram : 1B1B632B42698AD7  
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.

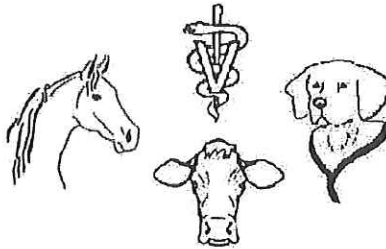
Colin McRed

\*\*\*\*\*  
Tax Exempt Information

Name: MADISON SHERIFF DEPARTMENT  
Address: 2935 Hwy 51 South  
City/St: Canton, MS  
Zip Code: 39046  
Phone: 601-855-0777

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

This transaction consists of one or more  
items identified as exempt from state sales  
or use tax. By signing below, and under



### Holt Animal Hospital

1126 East Peace St.  
Canton, MS 39046  
(601) 859-6333

Dention Center Madison County (# 7798)

2935 Hwy 51 Home Phone: ( ) -  
Canton, MS 39046 Work Phone: (601) 855-0760 ext:

**Dec 07, 2018**  
**Invoice Number**  
**94851**

## Payment on Account

HOLT ANIMAL HOSPITAL INC  
1126 EAST PEACE STREET  
CANTON, MS. 39046  
601-859-6333

Previous Balance: \$ 212.00  
Total Payments - Thank you:  
    **Visa** \$ 212.00  
New Balance Due: \$ 0.00

Thank You For Your Business

**SALE**

Holt Animal Hospital - 12/07/2018  
\$212.00

REF#: 00000003

Batch #: 928  
12/07/18 09:49:41  
APPR CODE: 007387  
Trace: 3  
VISA Chip  
\*\*\*\*\*0220 \*\*\*

Shots for two jail Dogs. Duggan + Yune.

AMOUNT \$212.00

001-220-646

**APPROVED**

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

THANK YOU

CUSTOMER COPY



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

Tax ID# 64-0921929  
Invoice No. MCDC12-18

December 13, 2018

Leeanna Massey  
Madison County Administration

leeanna.massey@madison-co.com  
MCDCadmin@madison-co.com

<u>DESCRIPTION:</u>	<u>FEE:</u>
Heartsaver CPR AED 12/13/18 2 participants	\$ 46.00
Course roster fee x 1 at \$10.00 each	10.00
<b>TOTAL DUE:</b>	<b>\$ 56.00</b>
Paid by credit card ending in 0220:	56.00
Balance of Invoice:	\$ 0.00

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

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

Auttonberry ASS. - 12/13/18

\$56.00

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

CPR Cards  
for Employees

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

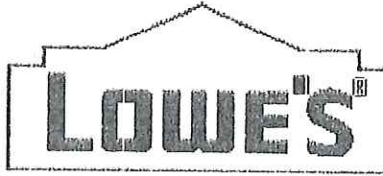
001-220-581



American  
Heart  
Association.

AUTHORIZED  
TRAINING  
CENTER

*Leeanna Massey*



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

- SALE -

SALES#: S26200A1 427717852 TRANS#: 10716915 12-13-18

903819 GE15W LED 4FT T8 6500K 16 137.84  
2 @ 68.92  
852035 GE LED T8 4000K 8-CT 111.96  
2 @ 55.98

SUBTOTAL: 249.80

TOTAL TAX: 0.00

INVOICE 10871 TOTAL: 249.80

VISA: 249.80

VISA:XXXXXXXXXXXX0220 AMOUNT:249.80 AUTHCD:013122

CHIP REFID:262010393520 12/13/18 10:01:22

CUSTOMER CODE: jail

APL: VISA CREDIT TVR: 0000000000

AID: A0000000031010 TS1: 6800

STORE: 2620 TERMINAL: 10 12/13/18 10:02:22

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGÍSTRASE EN EL SORTIDO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 10871 2620 347 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & OTHERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2620 TERMINAL: 10 12/13/18 10:02:22

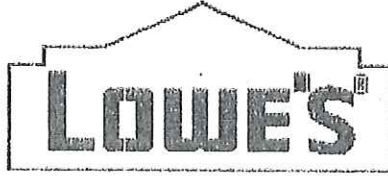
Lowe's - 12/13/18

\$249.80

Light Bulbs (LED)  
for Jail

CG1 - 220 - 641

Shane Graham



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

Lowe's - 12/13/18  
\$25.94

- SALE -

SALES#: S26200A1 42/717852 TRANS#: 10716802 12-13-18

751814 RAYOVAC AAA 60-CT 25.94  
21.97 DISCOUNT EACH -9.00  
2 @ 12.97

Triple A Batteries

SUBTOTAL: 25.94  
TOTAL TAX: 0.00  
INVOICE 10870 TOTAL: 25.94  
VISA: 25.94

TOTAL DISCOUNT: 18.00

001-220-641

VISA:XXXXXXXXXX0220 AMOUNT:25.94 AUTHCD:013036  
CHIP REFID:262010393519 12/13/18 09:59:38  
CUSTOMER CODE: innate remotes  
APL: VISA CREDIT TOR: 808008000  
AID: A000000031010 ISI: 6800

*Q. McNew*

STORE: 2620 TERMINAL: 10 12/13/18 10:00:49  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEHATCH](http://LOVES.COM/PRICEHATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGÍSTRASE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.Loves.com/survey](http://www.Loves.com/survey) \*  
\* YOUR ID # 10070 2620 347 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.Loves.com/survey](http://www.Loves.com/survey) \*  
\*\*\*\*\*  
STORE: 2620 TERMINAL: 10 12/13/18 10:00:49



Item	Qty	Total
<b>Men's Relaxed Fit Flat Front Cargo Pant</b> \$17.88	5	\$89.40
<b>Big Mens DryBlend Classic T-Shirt, 2XL</b> \$6.97	5	\$34.85

Items may arrive in multiple boxes on different days.

### Ships from Walmart

#### Arrives by

Sat, Dec 29  
We'll send an email with tracking info when your order ships.

#### Shipping To

MCDC LT. THOMAS STRAIT  
2935 HIGHWAY 51  
CANTON, MS 39046

Item	Qty	Total
<b>1-1/2 in. US Steer Hide Harness Leather Men's Belt w/ Antq. Nickel Roller Buckle</b> \$12.68	1	\$12.68

Items may arrive in multiple boxes on different days.

Walmart - \$33.56  
\$182.83 ~~\$216.39~~

Clothing for Trustee

030-220-699

### Order summary

Order subtotal	\$216.39
Walmart shipping	FREE
Intimatrend LLC shipping	FREE
<b>Order total:</b>	<b>\$216.39</b>



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0238



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4735627863030238 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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
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  
 816-643-2000 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.

Helen Keller 1/9/19

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
12/10	12/11	2449216P8S13AXXJQ	FULL SOURCE LLO 650-976-0988 FL MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 2	280.89
12/14	12/16	2444600PDHMLAMRO	WIT SUPERCENTER #3099 CANTON MS MCC: 6411 MERCHANT ZIP: 39040 SALES TAX: \$ 0.00 TAX INCLUDED: 0	10.24
12/17	12/18	2449216PFS1Q82KMY	FULL SOURCE LLO 650-976-0988 FL MCC: 5199 MERCHANT ZIP: 32256 SALES TAX: \$ 0.00 TAX INCLUDED: 2	78.63
12/20	12/23	2420785PK48T778OE	DAVIS REFRIGERATION JACKSON MS MCC: 7623 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,650.00
01/01	01/01	000000000000COMPD	TOTAL PURCHASES \$1,969.76 TOTAL \$1,969.76	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.

# Helen Keller

**From:** Full Source <Orders@fullsource.com>  
**Sent:** Monday, December 10, 2018 1:02 PM  
**To:** Helen Keller  
**Subject:** Full Source Receipt for Order: FS3528996-SO



## Receipt

Order Number: FS3528996-SO

My Account | [www.fullsource.com](http://www.fullsource.com) | 1-800-975-0986

Hi Helen Keller

Thank you for your order. For your records, here is your receipt.

If you need any more assistance, you can reach our Customer Service Department **Monday-Thursday, 8am-8pm** and **Friday, 8am-6pm EST** at 1.800.975.0986.

Thank you for your business,

The Full Source Team

### Order Details

Here is your order number: **FS3528996-SO**

#### Shipping Information:



Helen Keller  
Madison County Road Department  
3137 South Liberty Street  
Canton MS 39046  
United States

#### Billing Information:

Helen Keller  
Madison County Road Department  
3137 South Liberty Street  
Canton MS 39046  
United States

#### Payment Information:

VISA: \*\*\*\*\*0238

Item	Description	Options	Quantity	Price	Total
	<b>PORT-L306-Black-3XL</b> Port Authority L306 Ladies Long Textured Hooded Soft Shell Jacket - Black	Size: 3XL Related Proof:	2	\$62.38	\$124.76
	<b>PORT-L306-Black-XXL</b> Port Authority L306 Ladies Long Textured Hooded Soft Shell Jacket - Black	Size: 2XL Related Proof:	2	\$59.18	\$118.36



	Subtotal:	\$243.12
Shipping Method: <i>2 Day Shipping</i>	Shipping:	\$17.77
	Total Paid:	\$260.89

10302 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 | Phone: 1.800.975.0986 | Fax:904.404.9004

Terms and Conditions

See back of receipt for your chance  
to win \$1000 ID #:7H5QCD1240H5



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

STM 03059 OPN 001252 TEN 06 TRN 05951  
TAPE 005113165550 10.24 0  
SUBTOTAL 10.24  
TOTAL 10.24  
VISA TEND 10.24

VISA CREDIT- 0238 I 2 APPRH014167

REF # 1042000314  
TRANS ID - 388348648758659  
VALIDATION - TKXX  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 1081B98162CFEF09  
TERMINAL # SC011612

\*NO SIGNATURE REQUIRED  
12/14/18 12:01:25  
CHANGE DUE 0.00  
# ITEMS SOLD 1  
TCH 0603 0954 3924 6591 7322



**WATCH** | **OVER 6,000**  
**FOR FREE** | **MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



12/14/18 12:01:43

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



**Helen Keller**

**From:** Full Source <Orders@fullsource.com>  
**Sent:** Monday, December 17, 2018 12:02 PM  
**To:** Helen Keller  
**Subject:** Full Source Receipt for Order: FS3538897-SO



**Receipt**

Order Number: FS3538897-SO

My Account | [www.fullsource.com](http://www.fullsource.com) | 1-800-975-0986

Hi Helen Keller

Thank you for your order. For your records, here is your receipt.

If you need any more assistance, you can reach our Customer Service Department **Monday-Thursday, 8am-8pm and Friday, 8am-6pm EST** at 1.800.975.0986.

Thank you for your business,

The Full Source Team

**Order Details**

Here is your order number: **FS3538897-SO**

**Shipping Information:**


Helen Keller  
Madison County Road Department  
3137 South Liberty Street  
Canton MS 39046  
United States

**Billing Information:**

Helen Keller  
Madison County Road Department  
3137 South Liberty Street  
Canton MS 39046  
United States

**Payment Information:**

VISA: \*\*\*\*\*0238

Item	Description	Options	Quantity	Price	Total
	<b>PORT-L306-Black-4XL</b> Port Authority L306 Ladies Long Textured Hooded Soft Shell Jacket - Black	Size: 4XL Related Proof:	1	\$63.98	\$63.98
				Subtotal:	\$63.98
<b>Shipping Method: 2 Day Shipping</b>				Shipping:	\$14.65
				<b>Total Paid:</b>	<b>\$78.63</b>



10302 Deerwood Park Blvd., Suite 200, Jacksonville, FL 32256 | Phone: 1.800.975.0986 | Fax:904.404.9004

Terms and Conditions

9339

**DAVIS REFRIGERATION & ELECTRICAL, INC.**

**5848 N. COMMERCE PLAZA, SUITE B**

**JX MS 39208 PH#958-6187**

NAME: *Madison Co Road* PH#

ADDRESS: *3137 S. Liberty St* PO#

CITY STATE ZIP: *Canton, MS 39046*

TECH: 1 2 3 4 5 6 7 8 9 HRS BILLED DATE: *12-20-18*

*Ice Machine - MANI  
MTD1802A-267 #1101293737*

- 1. Base of Evaporator  
Cleared Condenser*
- 2. Replaced Parts Below*

*PJ VISA*

*4. Evaporator Water Filter  
NIC-SAF Cleaner Recharge  
front Control*

*3. Propane Water Sensor & Bracket*

I UNDERSTAND THAT ALL CHARGES ARE DUE IN FULL WITHIN THIRTY (30) DAYS FROM DATE OF INVOICE. ALL UNPAID INVOICES EXCEEDING THIRTY (30) DAYS WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 18% PER ANNUM. I FURTHER UNDERSTAND AND AGREE THAT I WILL BE RESPONSIBLE FOR ADDITIONAL COLLECTION COST (INCLUDING 10% COLLECTION AGENCY FEES IF PLACED WITH A COLLECTION AGENCY) AND REASONABLE ATTORNEY FEES AND ALL COST OF COURT TO ENFORCE COLLECTION. BAD CHECK CHARGE IS \$30.00

SHIPPING OR SUPPLIES

PARTS

LABOR

SUBTOTAL

CUSTOMER SIGNATURE *Ugha Kuba*

TAX

BILL TO:

TOTAL \$ *1650.00*

**Helen Keller**

---

**From:** davisref@comcast.net  
**Sent:** Thursday, December 20, 2018 2:24 PM  
**To:** Helen Keller  
**Subject:** Davis Refrigeration Transaction Receipt - 636809162446617138

**Davis Refrigeration**

5846 North Commerce Plaza Suite B  
Jackson, MS 39206  
6019568187  
[davisref@comcast.net](mailto:davisref@comcast.net)

---

**Transaction Information**

Date:	12/20/2018 3:24:04 PM
Order ID:	636809162446617138
Posted By:	davisrefrigeration
Card Information:	VI *****0238
Transaction Type:	Sale
Transaction Entry:	Keyed
Response:	Approved
Authorization Code:	020315
AVS:	
CVV2:	M
Subtotal:	\$1650.00
Total:	\$1650.00

---

**Customer Information**

I AGREE TO PAY THE ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER AGREEMENT.

**Thank You For Your Business!**

---

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CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

Account Number Ending In: XXXX XXXX XXXX 0295



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

KIM HENDERSON 8947  
 PO BOX 608 0112  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010295 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0295

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		136.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-0734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/04	12/05	2423000P2866D8YK2	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5041 MERCHANT ZIP:	84.04
12/08	12/10	2410838P7BLH78EVX	CAVENDER'S BOOT CITY 81 PEARL MS MCC: 5661 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1368006372	370.97
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$464.01 TOTAL \$464.91	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

*Paulina 1-8-19*

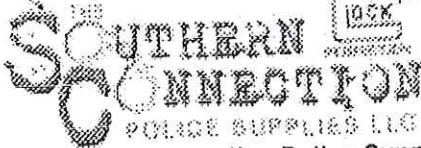
*Kim Hendon A-9*

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
12/4/2018	Southern Connection	\$84.94	Kim Henderson	clothing	001	200	691	Y
12/8/2018	Cavenders	\$379.97	Kim Henderson	clothing	001	200	691	Y

**TOTAL** \$464.91

12/4/2018 12:03 PM as Receipt #45434  
Store: 1



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

Cashier:

Item Name	Qty	Price	Ext Price
F/T TACTICAL BELT	1	\$34.99	\$34.99
BLACK 3XL			
TRU-SPEC 24/7 TAC	1	\$49.95	\$49.95
BLACK 46XUN			
		Subtotal:	\$84.94
Local Sales Tax		0 % Tax:	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$84.94</b>

Credit Card: \$84.94  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



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

Merchant ID: 6449  
Term #: 0001 Store #: 0001  
Ref #: 0006

**Sale**

XXXXXXXXXXXX0295

VISA Entry Method: Chip

Total: \$ 84.94

12/04/18 12:03:19  
Inv #: 000006 Appr Code: 004089  
Transaction ID: 588338649994265  
Apprvd: Online Batch#: 000209

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 8080008000

Customer Copy

THANK YOU

# CAVENDER'S

Cavender's Western Outfitter #81  
201 Bass Pro Drive  
Pearl, MS 39208  
601-420-9666

Ticket: 59870 Date: 12/8/18  
Store: 81 Register: 2  
Salesperson: Time: 6:09 PM  
33314,  
35067  
Cashier: 33175  
Customer: Kim Henderson

Item	Qty	Price	Amount
745515631997 200 9 B			
LDS 3R WNTR WHEAT CNVS SLPON			
TLRR3025L			
	1 @	69.99	69.99 E

Salesperson: 33314

751702469625 001 9 B			
8IN BLACK DEERTAN FATBABY			
AR14788			
	1 @	89.99	89.99 E

Salesperson: 33314

889359256821 201 7.5 D			
13N DK BRN/ORG QCKDRW VENTTEK DW WD SQT			
AR0019985			
	1 @	219.99	219.99 E

Salesperson: 35067

Subtotal	379.97
Tax 7%	0.00

Total 379.97

Visa Credit Card 379.97

\*\*\*\*\*0295

Auth #: 008982

Transaction Type: Sale

Entry Method: Chip

Auth Time: 6:12 PM

Trace Number:

5a821440-1519-4ce6-ab48-7f10b6d3a53c

AID: A0000000031010

TVR: 8000008000

TSI: 6800

ARC: 00

IAD: 06090A03600000

AC(Cryptogram/Cryptogram Type):

626CE8F82233BFF2/TC

Application Label: VISA CREDIT

Change

0.00



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0311



Please Detach And Enclose Top Portion With Payment  
 New Balance 0.00 Payment Due Date 01/26/19 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

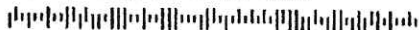
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

TREY CURTIS  
 PO BOX 608  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608

8968  
 0112



4715621863010311 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0311

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		345.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
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  
 810-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
12/11	12/12	2423168FABLHG6YQ	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	264.85
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$264.85 TOTAL \$264.85	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.

*Paul 302  
 1-8-19*

*Trey Co*

NAME: MCSO - Trey Curtis  
CARD NUMBER: XXXX 0311  
BILLING PERIOD: Dec-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/11/2018	Buckle	\$254.85	Trey Curtis	clothing	001	200	691	Y

TOTAL \$254.85



V12

BUCKLE  
1200 E COUNTY LINE RD STE 126  
RIDGELAND, MS 39157  
6019561153  
Follow us on Instagram @BuckleRidgeland183

SALE

Guest Name: Trey Curtis  
Guest Number: 999003795759

Teammate: Kendall TM#: 3454867

1307853432 BKE Tyler Straight S	\$74.95E
1339863432 BKE Tyler Straight S	\$74.95E
1344813432 BKE Tyler Straight S	\$74.95E
4267800400 Reclaim Drop Needle	\$15.00E
Item Discount	(\$4.95)
Reason: Promotions	
Regular Price: \$19.95	
4282010400 Reclaim Drop Needle	\$15.00E
Item Discount	(\$7.95)
Reason: Promotions	
Regular Price: \$22.95	

Subtotal \$254.85  
Tax Exempt No.646000658

Total \$254.85

Visa \$254.85

Card No. XXXXXXXXXXXX0311

Expiration Date XX/XX

Auth. No. 011073

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: 1EFFF0573CF2BA54

ARC: 00

Please  
Retain for Your Records

CURRENT TRANSACTION:

Current Trans Regular Points: 255

Current Trans Bonus Points: 0

Current Trans Total Points: 255



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0329



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/26/19	0.00	0.00	\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

BRIAN LOVEAL 8949  
 PO BOX 608 0112  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010329 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0329

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	208.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
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 076862  
 KANSAS CITY, MO 64187-5852

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/06	12/07	2423000P4S66DF1WJ	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	119.94
12/06	12/07	2443106P86ZXXWN8M	FLEET FEET JACKSON RIDGELAND MS MCC: 6655 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	90.00
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$218.94 TOTAL \$218.94	0.00

Interest Charge Calculation

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

(v) = Variable Rate

*Handwritten:*  
 Paid 302  
 1-8-19

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:** MCSO - Brian Loveall  
**CARD NUMBER:** XXXX 0329  
**BILLING PERIOD:** Dec-18

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
12/6/2018	Southern Connection	\$119.94	Brian Loveall	clothing	001	200	691	Y
12/6/2018	Fleet Feet	\$99.00	Brian Loveall	clothing	001	200	691	Y

**TOTAL** \$218.94

Loveall V-3

Fleet Feet  
500 US Hwy 51 Ste Z  
Ridgeland, MS 39157  
Ph#: 601-899-9696  
fleetfeetjackson.com  
Facebook: @FleetFeetJackson  
Twitter: FleetFeetMS

12/6/2018 11:10 AM 256891/20/1133

CU00001000031131  
BRIAN LOVEALL

Regular Sale by 20:Mark, McArthur  
M COASTLINE LS HOOD, in KELP HTR  
TM-405H-301 XXL 1 64.00  
M PLATINUM BOXER FLY, in BLKPOPPAISLEYb  
SXBB41F-PBP XL 1 35.00

Subtotal: 99.00

Total: 99.00

3-VS/MC/DISC 99.00

Visa #XXXXXXXXXXXX0329

Approval #006161

Items Sold: 2

TYPE: PURCHASE  
AMOUNT: \$99.00  
DATE/TIME: 12/06/2018 11:11:04  
CARD TYPE: VISA  
CARD #: XXXXXXXXXXXXXXX0329  
ENTRY METHOD: SWIPED  
APPROVAL: 006161

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

\*\*\* CUSTOMER COPY \*\*\*

PERSONAL REWARDS Summary:  
Dollars Purchased: \$119.96  
Dollars To Go: \$30.04  
You have Frequent Buyer rewards of \$30.00  
One or more rewards will expire by:  
1/18/2019

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

12/6/2018 10:46 AM ps Receipt #45482  
Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M

Ridgeland, MS 39157

tscps@bellsouth.net

(601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
F/T MENS TACTIX E OD 38UH	1	\$69.99	\$69.99
TRU-SPEC 24/7 TAC CHARCOAL 38XUN	1	\$49.95	\$49.95

Subtotal: \$119.94

Local Sales Tax 0 % Tax + \$0.00

RECEIPT TOTAL: \$119.94

Credit Card: \$119.94

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



45482



CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0337



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	

\$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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

8950  
 0112



4715621863030337 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		49.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
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  
 818-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/08	12/09	2440398P72MMGG0JM	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	183.76
12/30	12/31	2423180PXBLHGW2K0	BUCKLE #183 HIGHLAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	214.85
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$398.60 TOTAL \$398.60	0.00

Interest Charge Calculation

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

*Handwritten:* Credit 302  
 1-8-19

*Handwritten signature:* Josh Fish

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

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/8/2018	Academy	\$183.75	Josh Fish	clothing	001	200	691	Y
12/30/2018	Buckle	\$214.85	Josh Fish	clothing	001	200	691	Y

TOTAL \$398.60



ACADEMY MADISON, MS 769-231-3300

410300 SALE *V.V.* 12/08/18 12:29  
6100 0099 204

UA M Hoodie	/ 114649377		
1 @ 1 for	33.75	MDS N	33.75 ↓
UA M FREEDOM FLAG	/ 114745342		
1 @ 1 for	25.00	MDS N	25.00
M UA FREEDOM LIVE	/ 115256997		
1 @ 1 for	25.00	MDS N	25.00
UA M FREEDOM FLAG	/ 115716826		
1 @ 1 for	25.00	MDS N	25.00
UA M FREEDOM RATTL	/ 114745131		
1 @ 1 for	25.00	MDS N	25.00
UA M FREEDOM RATTL	/ 114745078		
1 @ 1 for	25.00	MDS N	25.00
UA M FREEDOM FLAG	/ 114745465		
1 @ 1 for	25.00	MDS N	25.00
99 NONTAXABLE TOTAL			
TOTAL USD\$			183.75

MID: 328020099995

TID: 08143899

RRN: 044292

<<ELEC SIGNATURE CAPTURED 6100 1 >>

VISA CREDIT 183.75

XXXXXXXXXXXX0337

Chip Read


JOSH FISH AUTH 008140

Mode: Issuer

AID: A0000000031010

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Disponible en Español



20181208123100009902046100

12/08/18 12:31





BUCKLE  
 1200 E COUNTY LINE RD STE 126  
 RIDGELAND, MS 39157  
 6019561153

Follow us on Instagram @BuckleRidgeland183

SALE

-----  
 Guest Name: JOSH FISH  
 Guest Number: 999900563258  
 -----

-----  
 Teammate: Kendall TM#: 3454867  
 -----

1349123432 BKE Tyler Straight S \$74.95E  
 1345743432 BKE Tyler Straight S \$69.95E  
 1331173432 BKE Tyler Straight S \$69.95E

Subtotal \$214.85  
 Tax Exempt No. 646000658

Total \$214.85

Visa \$214.85

Card No. XXXXXXXXXXXX0337  
 Expiration Date XX/XX  
 Auth. No. 030734  
 VISA CREDIT  
 VISA  
 Chip Read  
 Signature Verified  
 Mode: Issuer  
 AID: A0000000031010  
 TVR: 8000008000  
 TSI: 6800  
 AC: A83ABD12D124DAF0  
 ARC: 00

Please  
 Retain for Your Records

CURRENT TRANSACTION:  
 Current Trans Regular Points: 215  
 Current Trans Bonus Points: 0  
 Current Trans Total Points: 215

TOTALS INCLUDING CURRENT:  
 Current Balance: 215

Store: 183 Reg: 02 Tran: 000008125  
 Date: 12/30/2018 1:18:04 PM TM#: 3454867

Item(s) Sold: 3  
 Item(s) Returned: 0

Thank you for shopping at  
 BUCKLE

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0345



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	\$

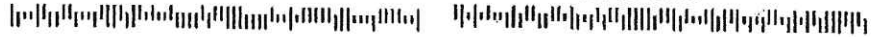
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

RICHARD LADNIER  
 PO BOX 608  
 MADISON CD DBAL ACCT  
 CANTON MS 39046-0608

8951  
 0112



4715621863010345 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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		465.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/20	12/23	2427647PKJ305FHWN	SAND DOLLAR LIFESTYLES 14FRIDGELAND MS MCC: 5691 MERCHANT ZIP:	138.98
01/01	01/01	000000000000COMP	TOTAL PURCHASES \$138.98 TOTAL \$138.98	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			

*97 add 302  
1-8-19*

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:** MCSO - Richard Ladnier  
**CARD NUMBER:** XXXX 0345  
**BILLING PERIOD:** Dec-18

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
12/20/2018	Sand Dollar Lifestyles	\$138.96	Richard Ladnier	clothing	001	200	691	Y

**TOTAL** \$138.96



SAND DOLLAR LIFESTYLES #14  
1000 HIGHLAND COLONY PARKWAY  
RIDGELAND MS 39157  
601-707-7480

*A-6  
Lubric*

Receipt  
12/20/18 12:46:41 PM  
Receipt: 179764 Store: 14  
Register: 1402 Clerk: RIDGELAND H  
Salesperson: RIDGELAND H

Customer:  
RICHARD LADNIER

Item	Price	Qty	Total
10351451 DW1081F18 M CAMP FLEECE PULLOVER DRAKE WATERFOWL L GRAY/GRAY	\$49.99	1.00	\$49.99
10351463 DW2040F18 M BREATHLITE QUARTER ZIP JACKET DRAKE WATERFOWL L BLK/BLACK	\$53.99	1.00	\$59.99
10148126 A207 FLEECE HAT CARHARTT OS CHH	\$12.99	1.00	\$12.99
10215352 101468 FORCE LEWISVILLE HAT CARHARTT OS 001/BLACK	\$15.99	1.00	\$15.99
Total Units			4.00
Subtotal			\$138.96
Tax			\$0.00
Total			\$138.96

12/20/2018 VISA \$138.96  
Card: XXXXXXXXXXXX0345 Auth: 020122  
This receipt expires on 01/19/2019



Thank you for shopping at Sand Dollar  
Visit Us at  
[www.SandDollarLifestyles.com](http://www.SandDollarLifestyles.com)

We are  
sorry but we cannot accept  
Returns or exchanges on the following:  
-Worn merchandise  
-Sale merchandise  
-Purchases older than 30 Days  
-items without receipt  
-Merchandise without original tags

Purchases made by check require a  
14 Day Processing Period

Returns on merchandise purchased on a  
credit card may only be credited back  
to a credit or a store value card

\*\*\* Customer Copy \*\*\*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0352



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>

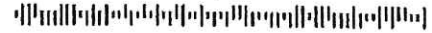
Make Check Payable To:  
 Card Services

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 600  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608

8952  
 0112



4715621863030352 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0352

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>Now Balance</b>		<b>0.00</b>
Credit Limit		1,000.00
Available Credit		140.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/19
Past Due Amount	0.00

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

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

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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/26	12/27	2423900PRSG6ENPDS	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	134.98
01/01	01/01	00000000000000000000	TOTAL PURCHASES \$134.98	0.00
			TOTAL \$134.98	

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

*Trail 302  
1-8-19*

*Jason Barnes*

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

<b>DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND</b>	<b>DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>
12/26/2018	Souhern Connection	\$134.98	Jason Barnes	clothing	001	200	691	Y

**TOTAL** \$134.98



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

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

Sale

XXXXXXXXXXXX0352

VISA Entry Method: Chip

Total: \$ 134.98

12/26/18 10:30:13

Inv #: 000005 Appr Code: 026517

Transaction ID: 468360594133463

Apprvd: Online Batch#: 000224

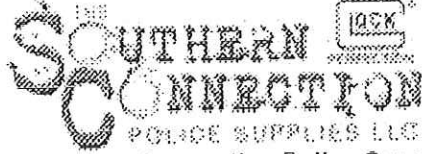
VISA CREDIT

AID: A0000000031010  
TSI: 6000  
TVR: 8080008000

Customer Copy

THANK YOU

12/26/2018 10:30 AM es Receipt #45942  
Store: 1



The Southern Connection Police Supplies

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

Cashier:

Item Name	Qty	Price	Ext Price
HEYBO OUTFITTER OLIVE/BOT L	1	\$59.99	\$59.99
HEYBO DELTA VES OLIVE XL	1	\$74.99	\$74.99

Subtotal: \$134.98  
Local Sales Tax 0 % Tax: + \$0.00  
RECEIPT TOTAL: \$134.98

Credit Card: \$134.98  
Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



45942

CARD SERVICES  
 PO BOX 418734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0008



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

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



4735621863400008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

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

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
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 418734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/28	12/30	2469216P92XADMH7W	LOWES #02020* MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 7.87 TAX INCLUDED: 1 CUSTOMER CODE: madison	120.33
12/28	12/30	7469216P92XADMH7W	LOWES #02620* MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED:	7.87
01/01	01/01	000000000000COMP	TOTAL PURCHASES \$120.33 TOTAL RETURNS \$7.87 TOTAL \$112.48	0.00

*Handwritten:* 1/8/2019

Interest Charge Calculation


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

(v) = Variable Rate

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

NAME: Madison County B&G  
CARD NUMBER: 6390-0008  
BILLING PERIOD: 12/1/2018 -12/31/2018

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/28/2018	Lowes	\$ 120.33	A. Blackmon	Building Materials	001	151	641	y
12/28/2018	Lowes	\$ (7.87)	A. Blackmon	Building Materials	001	151	641	y
Total		\$ 112.46						

 1/2/2019





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

- SALE -

SALES#: S2620LA1 2295616 TRANSH: 2012877 12-28-18

24134 4-INX10-FT SOLID CORRUGAT	16.48
2 @ 8.24	
24147 6-INX4-IN REDUC CPLR	6.98
139941 5-GAL 10YR WHITE ROOF COA	89.00

SUBTOTAL:	112.46
TAX:	7.87
INVOICE 02841 TOTAL:	120.33
VISA:	120.33

VISA:XXXXXXXXXX0008 AMOUNT:120.33 AUTHCD:028613  
 CHIP REFID:262002232978 12/28/18 10:01:08  
 CUSTOMER CODE: madison  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A000000031010 TSI: 6000  
 STORE: 2620 TERMINAL: 02 12/28/18 10:01:55

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



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

**TAX CORRECTION REFUND 10883**

SALE#:R \$26200H1 2220437 TRANS#: 10013301 12-20-18

NET 4-INX10-FT SOLID CORR	0.00-
2 @ 0.00-	
ORIG. STORE: 2620 DATE:122010 INV: 2041	
NET 6-INX4-IN REDUC CPLR	0.00-
ORIG. STORE: 2620 DATE:122010 INV: 2041	
NET 5-GAL 10YR WHITE ROOF	0.00-
ORIG. STORE: 2620 DATE:122010 INV: 2041	
 SUBTOTAL:	0.00-
TAX:	7.07-
TOTAL RETURN:	7.07-
VISA:	7.07-

VISA:XXXXXXXXXXXX0000 AMOUNT:7.07-  
 KEYED REFID: 12/20/18 10:10:39  
 STORE: 2620 TERMINAL: 10 12/20/18 10:10:39

STORE MANAGER: SHANE GRAHAM

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

\*\*\*\*\*

GARD SERVICES  
 PO BOX 410734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0016



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	01/28/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px; vertical-align: middle;"></span>

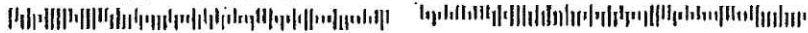
Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875052  
 Kansas City MO 64187-5052

AMBER POPE  
 MADISON CO BOS  
 PO BOX 608  
 CANTON MS 39096-0608

8942  
 0112



4715623863900036 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0016

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
<b>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	10,000.00

Payment Information	
Statement Closing Date	01/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/28/19
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 64107-5052

ACCOUNT INQUIRIES AND  
 LOST/STOLEN CARDS  
 800-821-5184  
 010-843-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 410734  
 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.

*Amber Pope*  
 1/9/19  
*[Signature]*  
 1-9-19

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/03	12/05	2444674P22XAZDEWV	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0	82.02
12/06	12/07	2422443P631T00QPS	BARNETT PHILLIPS I CANTON MS MCC: 6261 MERCHANT ZIP:	13.41
01/01	01/01	000000000000COMPO	TOTAL PURCHASES \$96.33 TOTAL \$96.33	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 rate 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: Dec-18

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
12/3/2018	Office Depot	82.92	AMBER POPE	Office Supplies	150	301	603	x
12/6/2018	Phillips Lumber	13.41	AMBER POPE	Other Supplies and Materials (bridge inspection)	150	301	646	x
TOTAL		\$96.33						

# Office DEPOT OfficeMax

Madison - (601) 898-8854

12/03/2018 2:10 PM



2TTTU6APA4QYYXM8F

SALE 2761-2-6501-887781-18.11.2  
644108 DESKPAD,M,DD,R 31.96  
4 @ 7.99 31.96  
Instant Savings -8.00  
Retail After Discounts 23.96  
Business Solutions Prc 28.760  
You Pay 23.96S  
372394 clnr,pine sol, 6.49S  
Business Solutions Prc 6.39  
You Pay 6.39S  
776336 CLEANR,LAVNDR, 3.99 S  
Business Solutions Prc 4.790  
You Pay 3.99S  
952384 HFF,BOX,BTM,LG 69.98  
2 @ 34.99 69.98  
Business Solutions Prc 49.58  
You Pay 49.58S  
Subtotal: 82.92  
Total: 82.92  
Visa 0016: 82.92

AUTH CODE 003280  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

SPC CARD# 9605

Tax Exemption Number 37962261

Total Savings:

\$28.50

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

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

Visit [www.officedepot.com/feedback](http://www.officedepot.com/feedback)  
and enter the survey code below:

C56R V64G KY6J

\*\*\*\*\*

# Phillips Lumber & Home Center

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

Customer Copy  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
ON ALL CORRESPONDENCE

Page: 1		Invoice: <b>10553168</b>	
Special :		Time:	13:19:18
Instructions :		Ship Date:	12/06/18
:		Invoice Date:	12/06/18
Sale rep #:	KEN CTR KEN MORRIS	Acct rep code:	Due Date: 01/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-5674  ( ) -	
Customer #:	M1180	M1181	Customer PO: CC
		Order By:	

poplmg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	166741	5/16X36 HARDWOOD DOWEL	0.9504 EA	0.9504	1.90
1.00	1.00	P	EA	309915	5/16" AUGER BIT	11.5104 EA	11.5104	11.51

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

**Sale**

Merchant ID: 542929602110364  
Term ID: LK00202988  
December 06, 2018 01:23 PM  
Batch#: 193 Inv #: 000016  
VISA Entry Method: C  
XXXXXXXXXXXX0016  
Seq. #: 0016 Appr. Code: 006940

Total: \$ 13.41

**APPROVED**

VISA CREDIT  
AID: A0000000031010  
TSI: 6800  
IVR: 800000000  
AC: 3F7A646921047EUC ARC: 00  
IAD: 06090A03A00000

Customer Copy  
THANK YOU!

VISA 0016	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$13.41
	SHIP VIA					
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Taxable	0.00
	13.41	X			Non-taxable	13.41
					Tax #	TAX EXEMPT
					Tax	0.00

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

Weight: 0 lbs.

**TOTAL \$13.41**

**Customer copy**

