



# PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street  
Canton, MS 39046 / 601-855-5534  
[kesha.buckner@madison-co.com](mailto:kesha.buckner@madison-co.com)

April 15, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk *KB*

Subject: April 2019 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

**CARD SERVICES/PROCUREMENT**

**VENDOR NUMBER: 15739**

**STATEMENT CLOSING DATE:**

**1-Apr-19**

**NAME: Danny Lee**

**CARD NUMBER: 6301-0022**

**BILLING PERIOD: 4/1/2019**

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/4/2019	Office Depot	D. Lee	Office Supplies	1	151	646	Y	\$ 43.48
3/22/2019	Callaways Yard and Garden	D. Lee	Soil	1	151	646	Y	\$ 166.92
3/22/2019	Callaways Yard and Garden	D. Lee	Soil	1	151	646	Y	\$ (166.92)
3/22/2019	Callaways Yard and Garden	D. Lee	Soil	1	151	646	Y	\$ 156.00
3/27/2019	Office Depot	D. Lee	Office Supplies	1	151	646	Y	\$ 27.08
3/28/2019	Lowes	D. Lee	Plants	1	151	646	Y	\$ 129.80
<b>Total</b>								<b>\$ 356.36</b>

**NAME: Terance Bacon**

**CARD NUMBER: 6301 0030**

**BILLING PERIOD: 4/1/2019**

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/1/2019	Barnett Phillips	T. Bacon	Paint/Supplies	1	151	646	y	\$ 83.47
3/8/2019	Barnett Phillips	T. Bacon	Wood	1	151	646	y	\$ 299.97
3/11/2019	Barnett Phillips	T. Bacon	Tools	1	151	644	y	\$ 20.00
3/11/2019	Barnett Phillips	T. Bacon	Battery	1	151	646	y	\$ 31.98
3/20/2019	Barnett Phillips	T.Bacon	Parts	1	151	646	Y	\$ 49.77
3/20/2019	Barnett Phillips	T.Bacon	Parts	1	151	646	Y	\$ 17.08
3/21/2019	Kraft Auto Parts	T.Bacon	Car Cleaning	1	151	646	Y	\$ 11.99
3/22/2019	Kraft Auto Parts	T.Bacon	Mallet	1	151	644	Y	\$ 7.99
3/25/2019	Carr Plumbing	T.Bacon	Toilet Repair	1	151	646	Y	\$ 135.18
3/26/2019	Barnett Phillips	T.Bacon	Plumbing	1	151	646	Y	\$ 14.18
<b>TOTAL</b>								<b>\$ 671.21</b>

**NAME: MICHAEL STEELE**

**CARD NUMBER: XXXX XXXX 6301 0055**

**BILLING PERIOD: 4/1/2019**

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
2/28/19	Hartley Equipment	Michael Steele	repair parts	150	300	681	Y	\$ 71.94
2/28/19	Gluckstadt Truck & Trailer	Michael Steele	repair parts	150	300	681	Y	\$ 78.04
3/2/19	Superior Recappers, Inc	Michael Steele	tires	150	300	680	Y	\$ 312.00
3/1/19	Fleetpride	Michael Steele	repair parts	150	300	681	Y	\$ 96.60
3/11/19	Lee Tractor	Michael Steele	repair parts	150	300	681	Y	\$ 418.28
3/12/19	Fastnel	Michael Steele	other supplies/materials	150	300	646	Y	\$ 838.25
3/13/19	Mikes Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$ 47.86
3/13/19	Napa Auto Parts	Michael Steele	repair parts	150	300	681	Y	\$ 324.78

3/13/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	139.12
3/12/19	Scott Penn	Michael Steele	repair parts	150 300	681	Y	\$	162.95
3/14/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	1,671.06
3/14/19	Trailboss Trailers	Michael Steele	repair parts	150 300	681	Y	\$	641.14
3/15/19	Phillips Lumber	Michael Steele	repair parts	150 300	646	Y	\$	235.17
3/19/19	MidSouth Machinery	Michael Steele	repair parts	150 300	681	Y	\$	1,029.28
3/19/19	Fastnel	Michael Steele	repair parts	150 300	681	Y	\$	189.70
3/19/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	98.28
3/19/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	2,360.64
3/21/19	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	118.00
3/22/19	Fastnel	Michael Steele	other supplies/materials	150 300	646	Y	\$	205.50
3/22/19	Superior Recappers, Inc	Michael Steele	tires	150 300	680	Y	\$	378.00
3/22/19	Amerimac Chemical Company	Michael Steele	paint,preservatives and chemicals	150 300	642	Y	\$	4,435.00
3/25/19	Fleetpride	Michael Steele	repair parts	150 300	681	Y	\$	321.18
3/26/19	Hartley Equipment	Michael Steele	equipment repair	150 300	541	Y	\$	137.14
3/27/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	318.00
3/27/19	Mac Haik	Michael Steele	repair parts	150 300	681	Y	\$	328.06
3/26/19	Mac Haik	Michael Steele	repair parts	150 300	541	Y	\$	535.00
3/27/19	Tri-State Mack	Michael Steele	repair parts	150 300	681	Y	\$	111.00
3/28/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	1,973.76
3/22/19	MidSouth Machinery	Michael Steele	repair parts	150 300	681	Y	\$	543.60
3/28/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	166.92
3/29/19	Lee Tractor	Michael Steele	repair parts	150 300	681	Y	\$	585.32
3/29/19	Southern Tractor	Michael Steele	tires	150 300	680	Y	\$	2,358.90
3/19/19	Lee Tractor -credit	Michael Steele	repair parts	150 300	681	Y	\$	(249.00)
3/28/19	FleetPride - credit	Michael Steele	repair parts	150 300	681	Y	\$	(1,053.06)
<b>TOTAL</b>							<b>\$</b>	<b>19,929.01</b>

Name: Madison County JAIL  
Card Number: 471562186301XXXX  
Billing Period: 4/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/18/2019	Hartley	Lt. Thomas Strait	Maintencance for Lawn Mowers	1	220	681	Y	\$ 112.57
3/21/2019	Capitol Hardware	Lt. Thomas Strait	Booking Door	1	220	540	Y	\$ 1,275.00
3/27/2019	Deep South Scuba	Dylan Husted	Maintencance for Air Tank	1	220	646	Y	\$ 15.00
3/29/2019	Lowe's	Lt. Thomas Strait	Storage Racks for Supply Room	1	220	646	Y	\$ 291.92
<b>TOTAL</b>							<b>\$</b>	<b>1,694.49</b>

NAME: Helen Keller  
CARD NUMBER: XXXX XXXX 6301 0238  
BILLING PERIOD: 4/1/2019

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
3/26/2019	Marvin Hillard	Helen Keller	other contractual services	150	300	581	Y	\$ 2,407.50

**TOTAL** **\$ 2,407.50**

**NAME:** MCSO - Kim Henderson  
**CARD NUMBER:** XXXX 0295  
**BILLING PERIOD:** 4/1/2019  
**DATE** **VENDOR**  
 3/22/2019 Southern Connection

USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
Kim Henderson	clothing	1	200	691	Y	\$ 55.99

**TOTAL** **\$ 55.99**

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0352  
**BILLING PERIOD:** 4/1/2019  
**DATE** **VENDOR**  
 3/8/2019 Southern Connection  
 3/12/2019 Southern Connection

USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
Jason Barnes	clothing	1	200	691	N	\$ 58.84
Jason Barnes	clothing	1	200	691	Y	\$ (58.84)

**TOTAL** **\$ -**

**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX 0261  
**BILLING PERIOD:** 4/1/2019  
**DATE** **VENDOR**  
 3/28/2019 Southern Connection

USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
Russell Kirby	clothing	1	200	691	Y	\$ 7.00

**TOTAL** **\$ 7.00**

**NAME:** MCSO - Robbin Welch  
**CARD NUMBER:** XXXX 0253  
**BILLING PERIOD:** 4/1/2019  
**DATE** **VENDOR**  
 3/22/2019 Rankin County Co-Op

USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
Robbin Welch	clothing	1	200	691	Y	\$ 65.98

**TOTAL** **\$ 65.98**

**NAME:** Madison County B&G  
**CARD NUMBER:** 6390-0008  
**BILLING PERIOD:** 4/1/2019  
**DATE** **VENDOR**  
 3/27/2019 Mac Haik  
 3/28/2019 Callaway's Yard and Garden

USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
E. Battle	Review and Battery	1	151	542	Y	\$ 317.90
E. Battle	Rose Food	1	151	542	Y	\$ 26.99

**TOTAL** **\$ 344.89**

**NAME:** AMBER POPE



<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0048</b>							
<b>BILLING PERIOD:</b>	<b>4/1/2019</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	<b>AMOUNT</b>	
3/20/2019	MSC Industrial Supply	Amber Pope	Polyethylene Sheet	150 301	646	Y	\$ 69.68	
3/28/2019	Office Depot	Amber Pope	Office Supplies	150 301	603	Y	\$ 143.83	
	<b>TOTAL</b>						<b>\$ 213.51</b>	

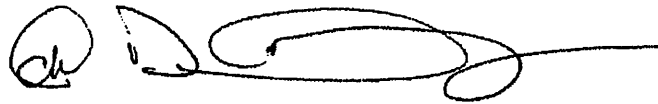
<b>NAME:</b>	<b>MCSO - JUSTIN STONE</b>							
<b>CARD NUMBER:</b>	<b>XXXX 0360</b>							
<b>BILLING PERIOD:</b>	<b>4/1/2019</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	<b>AMOUNT</b>	
3/20/2019	Buckle	Justin Stone	clothing	1 200	691	Y	\$ 74.95	
3/28/2019	Southern Connection	Justin Stone	clothing	1 200	691	Y	\$ 28.00	
	<b>TOTAL</b>						<b>\$ 102.95</b>	

<b>NAME:</b>	<b>MCSO -Glen Fox</b>							
<b>CARD NUMBER:</b>	<b>XXXX 0378</b>							
<b>BILLING PERIOD:</b>	<b>4/1/2019</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	<b>AMOUNT</b>	
3/9/2019	Jos. A.Bank	Glen Fox	clothing	1 200	691	Y	\$ 330.00	
3/30/2019	Bass Pro	Glen Fox	clothing	1 200	691	Y	\$ 132.93	
3/31/2019	Academy Sports	Glen Fox	clothing	1 200	691	Y	\$ 75.97	
	<b>TOTAL</b>						<b>\$ 538.90</b>	

<b>NAME:</b>	<b>Madison Co 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX 0196</b>							
<b>BILLING PERIOD:</b>	<b>4/1/2019</b>							
<b>DATE</b>	<b>VENDOR</b>	<b>USER</b>	<b>PRODUCT(S)</b>	<b>FUND DEPT.</b>	<b>PURPOSE</b>	<b>RECEIPT</b>	<b>AMOUNT</b>	
3/8/2019	Amazon	Judge O'Neal	computer desk/workstation	1 162	646	Y	\$ 106.99	
	Amazon	S. Vance	panic button	1 120	646	Y	\$ 24.99	
	Amazon Prime		membership fee	1 100	460	Y	\$ 13.90	
	Tony's Tire and Automotive	A. Jones	repair parts	1 265	680	Y	\$ 2,078.04	
	<b>TOTAL</b>						<b>\$ 2,223.92</b>	
	<b>GRAND TOTAL</b>						<b>\$ 28,611.71</b>	

NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 3/1/2019 - 3/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/4/2019	Office Depot	\$ 43.48	D. Lee	Office Supplies	001	151	646	y
3/22/2019	Callaways Yard and Garden	\$ 166.92	D. Lee	Soil	001	151	646	y
3/22/2019	Callaways Yard and Garden	\$ (166.92)	D. Lee	Soil	001	151	646	y
3/22/2019	Callaways Yard and Garden	\$ 156.00	D. Lee	Soil	001	151	646	y
3/27/2019	Office Depot	\$ 27.08	D. Lee	Office Supplies	001	151	646	y
3/28/2019	Lowe's	\$ 129.80	D. Lee	Plants	001	151	646	y
		\$ 356.36						



4/5/2019

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	04/26/19	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

DANNY LEE 9510  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

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

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/19
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  
 800-821-6184  
 819-843-2000 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	Pending Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (see last statement)	Amount
03/04	03/05	2444574292X04HTAP	OFFICE DEPOT #2761 MADISON MS MCO: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	43.48
03/22	03/24	24269792J5SIOCTXK6	CALLAWAYS YARD & GARDEN CMADISON MS MCO: 5261 MERCHANT ZIP:	168.00
03/27	03/28	24137462P2X049ZBZ4	OFFICE DEPOT #2761 MADISON MS MCO: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	27.08
03/28	03/29	24692162P2X08ASSKX	LOWES #02620 MADISON MS MCO: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 41994	129.80
04/01	04/01	000000000000COMF0	TOTAL PURCHASES TOTAL	\$368.36 \$368.36

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.

4/5/2019

# Office DEPOT OfficeMax

Madison - (601) 898-8854

03/04/2019 8:07 AM



2TVTP6UPU4QX4XRRH

SALE 2761-3-3313-756462-19.1.3  
687894 LMP, CLMP, EN, SV 21.49 S  
1402975 Pocket Lsl 5-1 21.99 S  
Subtotal 43.48  
Total 43.48  
Visa 0022 43.48

AUTH CODE 004356

TDS Chip Read

AID A0000000031010 VISA CREDIT

TVR 8000008000

CVS No Signature Required

Tax Exemption Number 37962261

Shop online at [www.officedepot.com](http://www.officedepot.com)

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WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below:  
16DC 4K02 0K1G

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any questions you have regarding this survey or  
to learn more about our services, please call our  
customer service team at 1-800-451-4637 or visit  
[www.officedepot.com](http://www.officedepot.com)

**Callaway's Yard and  
Garden Center**

259 Calhoun Station Pkwy  
Gluckstadt MS 39110  
601-859-5444

3/22/2019 3:18:48 PM, FRI  
Ticket: 16610 - RegID: 1  
Location: GLUCKSTADT

Danny Lee  
Madison County Board of Supervisors  
Customer ID: 358727

Qty	Description	Amount
4	BULK PLANTING MIX \$39.00 cuyd \$24 1/2	\$156.00
Sub Total:		\$156.00
Tax:		\$10.92
Total:		\$166.92

Item Count: 4

Payments	Amount
CREDIT	\$166.92
Total:	\$166.92

VISA, \$166.92, XXXX....0022  
MerchantID 45027981746  
EntryMethod CHIP  
AppLabel VISA CREDIT  
AID A0000000031010  
TVR 8000008000  
IAD 060B0A03600000  
TSI 6800  
ARC 00  
CVM SIGN

-----  
**VOIDED SALE**  
-----

**Callaway's Yard and  
Garden Center**  
259 Calhoun Station Pkwy  
Gluckstadt MS 39110  
601-859-5444

3/22/2019 3:18:48 PM, FRI  
Ticket: 16610 - RegID: 1  
Location: GLUCKSTADT

Danny Lee  
Madison County Board of Supervisors  
Customer ID: 358727

Qty	Description	Amount
4	BULK PLANTING MIX \$39.00 cuyd \$24 1/2	\$156.00
Sub Total:		\$156.00
Tax:		\$10.92
Total:		\$166.92

Item Count: 4

Payments	Amount
CREDIT	\$166.92
Total:	\$166.92

VISA, \$166.92, XXXX...0022

**Callaway's Yard and  
Garden Center**  
259 Calhoun Station Pkwy  
Gluckstadt MS 39110  
601-859-5444

3/22/2019 3:23:25 PM, FRI  
Ticket: 16613 - RegID: 1  
Location: GLUCKSTADT

Danny Lee  
Madison County Board of Supervisors  
Customer ID: 358727

Qty	Description	Amount
4	BULK PLANTING MIX \$39.00 cuyd \$24 1/2	\$156.00
Sub Total:		\$156.00
Tax:		\$0.00
Total:		\$156.00

Item Count: 4

Payments	Amount
CREDIT	\$156.00
Total:	\$156.00

VISA, \$156.00, XXXX....0022  
MerchantID 45027981746  
EntryMethod CHIP  
AppLabel VISA CREDIT  
AID A0000000031010  
TVR 8000008000  
IAD 06080A03600000  
TSI 6800  
ARC 00  
CVM SIGN

# Office DEPOT OfficeMax

Madison - (601) 898-8864

03/27/2019 11:24 AM



21VTU5UPY46YX8MH

SALE	2761-2-2561-908500-19.2.2	
348359	WHT INDEX STOC	20.59 S
534920	COMBS,3/8,25PK	6.49 S
	Subtotal:	27.08
	Total:	27.08
	Visa 0022:	27.08

AUTH CODE 027329  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

Tax Exemption Number 37962261  
Shop online at [www.officedepot.com](http://www.officedepot.com)

\*\*\*\*\*  
WE WANT TO HEAR FROM YOU!

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

F6DJ TSH4 N2Q6

\*\*\*\*\*



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

- SALE -

SALES#: S2620HS1 587779979 TRANS#: 20797623 03-28-19

970423 1.00-GAL KNOCKOUT ROSE CO 129.80  
10 @ 12.98

SUBTOTAL: 129.80  
TOTAL TAX: 0.00  
INVOICE 20746 TOTAL: 129.80  
VISA: 129.80

VISA:XXXXXXXXXX0022 AMOUNT:129.80 AUTHCD:028901

CHIP REFID:262020132920 03/28/19 13:26:23

CUSTOMER CODE: d11964

APL: VISA CREDIT TVR: 8080000000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 20 03/28/19 13:27:33

# OF ITEMS PURCHASED: 10

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

\*\*\*\*\*

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 3/1/2019 - 3/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/1/2019	Barnett Phillips	\$ 83.47	T. Bacon	Paint/ Supplies	001	151	646	Y
3/8/2019	Barnett Phillips	\$ 299.57	T. Bacon	Wood	001	151	646	Y
3/11/2019	Barnett Phillips	\$ 20.00	T. Bacon	Tools	001	151	644	Y
3/11/2019	Barnett Phillips	\$ 31.98	T. Bacon	Battery	001	151	646	Y
3/20/2019	Barnett Phillips	\$ 49.77	T. Bacon	Parts	001	151	646	Y
3//20/2019	Barnett Phillips	\$ 17.08	T. Bacon	Parts	001	151	646	Y
3/21/2019	Kraft Auto Parts	\$ 11.99	T. Bacon	Car Cleaning	001	151	646	Y
3/22/2019	Kraft Auto Parts	\$ 7.99	T. Bacon	Mallet	001	151	644	Y
3/25/2019	Carr Plumbing	\$ 135.18	T. Bacon	Toilet Repair	001	151	646	Y
3/26/2019	Barnett Phillips	\$ 14.18	T. Bacon	Plumbing	001	151	646	Y
Total		\$ 671.21						



4/5/2019

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-9734

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	04/28/19	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 9435  
 MADISON CD BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 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		6,000.00
Available Credit		6,000.00

Payment Information	
Statement Closing Date	04/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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 64141-9734

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

4/5/2019

Transaction Information

Transaction Date	Posting Date	Telephone Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/04	03/05	24137462001220456	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	83.47
03/06	03/10	241374624017NF88H	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	299.57
03/11	03/13	241374627EJ6PWKPJ	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	20.00
03/11	03/13	241374627EJ5PWK0G	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	31.88
03/20	03/21	24137462G014K0708	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	49.77
03/20	03/21	24137462G014K0729	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.08
03/21	03/22	24247602G6PXQZ91F	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	11.99
03/22	03/24	24247602H8PY4T81V	KRAFT AUTO PARTS CANTON MS MCC: 6533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1111	7.99
03/25	03/27	24839232M668LGWDV	CARR PLUMBING SUPPLY MADISON MS MCC: 6074 MERCHANT ZIP:	135.18
03/26	03/27	24137462N014H68L9	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 6251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	14.18
04/01	04/01	000000000000COMP	TOTAL PURCHASES \$671.21 TOTAL \$671.21	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

Continued on next page

**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>10560084</b>
Special : Instructions : :	Time: 07:33:43 Ship Date: 03/01/19 Invoice Date: 03/04/19 Due Date: 04/10/19
Sale rep #: KEN CTR KEN MORRIS	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
Customer #: M1180	M1181
Customer PO: T.BACON	Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	GA	770166	INT S/G ULTRA WHT PAINT sea sprite 213c	28.7904 GA	28.7904	57.58
1.00	1.00	P	EA	772243	p/u by MR BACON 2.5" BL WOOSTER AS BRUSH	12.4704 EA	12.4704	12.47
1.00	1.00	P	PK	772302	3PK 3/8 BL PRM WVN COVER	9.5904 PK	9.5904	9.59
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83

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

**Sale**

Merchant ID: 542929882110364  
Term ID: LR00202812  
March 04, 2019  
Batch#: 040  
VISA  
XXXXXXXXXXXX0030  
Serial: 0002

07:35 AM  
Inv #: 000002  
Entry Method: C

Auth Code: 00185Z

Total: \$ 83.47

**APPROVED**

VISA CREDIT  
AID: A000000003101U  
TSI: 6800  
IVR: 8000000000  
AC: 2C97327230102AB  
IAD: 06080A3008000

ARC: 00

Customer Copy

THANK YOU!

VISA 0030	83.47	FILLED BY		Sales total	\$83.47
Total applied:	83.47	SHIP VIA		Taxable	0.00
		REC		Non-taxable	83.47
		X		Tax #	TAX EXEMPT
				Tax	0.00

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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: 22 lbs.

**TOTAL \$83.47**

**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: **10560594**

Special : Time: 15:29:49  
Instructions : Shp Date: 03/08/19  
: Invoice Date: 03/08/19  
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 04/10/19

Sold To: \*MADISON CO. SCHOOLS Shp To: March 2019 \$1,000 1907487  
476 Highland Colony Parkway (601) 499-0800  
Ridgeland, MS 39157

Customer #: M0600 M0614 Customer PO: T.BACON Order By:

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	L	EA	212122T	2X12-12 #2 TREATED SYP GROUND CONT	1188.0000 MBF	28.5120	114.05
3.00	3.00	L	PC	34CDT	3/4" 4X8 *TREATED* CDX PLYWD (23/32)	1080.0000 MSF	34.5600	103.68
3.00	3.00	L	PC	12CDT	TREATED, 1/2(15/32) CDX 3-PL NATUREWOOD	852.5300 MSF	27.2810	81.84

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

**Sale**

Merchant ID: 542923862110364  
Term ID: LK09202916  
Mar Ch: 03, 2019 03:32 PM  
Batch#: 029 Inv #: 000004  
VISA Entry Method: C  
XXXXXXXXXXXX0000  
Seq. #: 0004 Appr Code: 018248

Total: \$ 299.57

**APPROVED**

VISA CREDIT  
AID: 4000000000001010  
TSI: 0800  
IWK: 0000000000  
AC: 16601E0014988786 ARC: 00  
LAD: 00000000000000

Customer Copy  
THANK YOU!

VISA 0030 008248	299.57	FILLED BY : C	SHIP VIA	Sales total	\$299.57
Total applied: 299.57		RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
		X		Non-taxable	299.57
				Tax #	ON FILE
				Tax	0.00

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PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
WITH THE SALE OF SAID PRODUCTS.

TBF: 96  
Weight: 924 lbs.

**TOTAL \$299.57**

**Customer Copy**

\* 0 0 U M V K 0 0 1 3 F 6 M R L D \*

**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>10560650</b>	
Special :		Time:	07:35:46
Instructions :		Ship Date:	03/11/19
		Invoice Date:	03/11/19
Sale rep #: 51 Ken Herbloom	Acct rep code:	Due Date:	04/10/19
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: TERANCE	Order By:

poplmg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	320655	7-1/4" 24T SAW BLADE DIABLO	10.4928 EA	10.4928	10.49
6.50	6.50	P	LB	60BC	60D-6" BRITE COMMON NAIL	73.1360 BX	1.4627	9.51

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

**Sale**

Merchant ID: 642329602110864  
 Term ID: 1600202980  
 March 11, 2019 06:34 AM  
 Batch#: 049 Inv #: 000002  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Ser. #: 6002 App. Code: 011936

Total: \$ 20.00

**APPROVED**

VISA CREDIT  
 AID: 000000031010  
 ISI: 6000  
 IVR: 0000000000  
 AC: FF901BA77FAD0A0B ARC: 00  
 IAI: 000000SA08000

Customer Copy  
 THANK YOU!

VISA 0030 011936	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$20.00
	SHIP VIA				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	20.00
	X				Tax #	TAX EXEMPT
					Tax	0.00

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Weight: 1 lbs. **TOTAL \$20.00**

**Customer copy**

\* 0 0 U N 1 U 0 0 1 3 1 I N 5 V I \*

# 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>10560705</b>	
Special :		Time:	13:24:58
Instructions :		Ship Date:	03/11/19
:		Invoice Date:	03/11/19
Sale rep #: 51 Ken Hernbloom	Acct rep code:	Due Date:	04/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6874 ( ) -	
Customer #: M1180	M1181	Customer PO: T	Order By:

pppimg01

10TH  
T 23

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	822531	8PK D BATTERY	15.9900 EA	15.9900	31.98
<p>BARNETT PHILLIPS LUMBER CO 515 WEST FULTON ST CANTON, MS 39046 (601) 859-2812</p> <p><b>Sale</b></p> <p>Merchant ID: 642929802110364 Term ID: 1K00202388 March 01, 2019 12:33 PM Batch#: 049 Inv #: 000019 VISA Entry Method: C XXXXXXXXXXXX0030 Seq. #: 0018 App. Code: 011670</p> <p>Total: \$ 31.98</p> <p><b>APPROVED</b></p> <p>VISA CREDIT CID: A000000031010 TS1: 6800 TVR: 800000000 AC: 9216622E4E19A43 ARC: UU ID: 06080A03A08000</p> <p>Customer Copy THANK YOU!</p>								

VISA 0030 011670	31.98	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$31.98
Total applied:	31.98	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	31.98
		X				Tax #	TAX EXEMPT
						Tax	0.00

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WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 6 lbs.

**TOTAL \$31.98**



# 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>10561549</b>	
Special :		Time:	09:45:21
Instructions :		Ship Date:	03/20/19
		Invoice Date:	03/20/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	04/10/19
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046		Ship To: (601) 855-6674 ( ) -	
Customer #: M1180	M1181	Customer PO: T BACON	Order By:

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	221953	6X30" BRASS KICKPLATE	23.9900 EA	23.9900	47.98
1.00	1.00	P	BX	729159	6OZ 1" DK BRN PANEL NAIL	1.7900 BX	1.7900	1.79

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

**Sale**

Merchant ID: 642929902110364  
Term ID: 1100202916  
March 20, 2019 09:45 AM  
Batch: 037 Inv #: 000003  
VISA Entry Method: C  
XXXXXXXXXXXX0030  
Sec. #: 0093 Auth. Code: 020845

Total: \$ 49.77

**APPROVED**

VISA DEBIT  
AID: 0000000031010  
IS1: 6800  
IWR: 000000000  
AC: 73E2F44C3A0F5A1B ARC: 00  
IIN: 0609103A08000

Customer Copy  
THANK YOU!

VISA 0030 020845	49.77	FILLED BY	Sales total	\$49.77
Total applied:	49.77	SHIP VIA	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable	49.77
		X	Tax #	TAX EXEMPT
			Tax	0.00

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**Customer Copy**

Weight: 6 lbs. **TOTAL \$49.77**

\* 0 0 U O 9 R 0 0 1 2 I T 0 D P F \*



**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: **10561552**

Special : Time: 10:04:15  
Instructions : Ship Date: 03/20/19  
: Invoice Date: 03/20/19  
Sale rep #: 13 JAMES WEHR Acct rep code: Due Date: 04/10/19

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: C BACON Order By:  
popimg01 10TH T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
-2.00	-2.00	P	EA	221953	6X30" BRASS KICKPLATE Credited from invoice 10561549	23.9900 EA	23.9900	-47.98
2.00	2.00	P	EA	239272	8X34" BRASS KICKPLATE	30.2304 EA	30.2304	60.46
1.00	1.00	P	EA	262188	10.3OZ CNSTRCTN ADHESIVE F26	4.5984 EA	4.5984	4.60

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

**Sale**

Merchant ID: 542929802110364  
Term ID: 1K00202916  
March 20, 2019 10:04 AM  
Batch#: 037 Inv #: 000004  
VISA Entry Method: C  
XXXXXXXXXX0030  
Seq. #: 0004 Appr Code: 020532

Total: \$ 17.08

**APPROVED**

VISA CREDIT  
AM: 0000000031010  
Y1: 5800  
YR: 000000000  
AC: E03556111CF02FAC ARC: 00  
I/N: 00000000000000

Customer Copy  
THANK YOU

VISA 0030 02532	17.08	FILLED BY C	Sales total \$17.08
Total applied: 17.08	X	SHIP VIA	Taxable 0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION	Non-taxable 17.08
			Tax # TAX EXEMPT 0.00

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WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 4 lbs.

**TOTAL \$17.08**





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

**371-162128**

RECEIVED BY

36300 (601)855-5676

Invoice #



03710162128

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 3/21/2019

Page #1  
 Time: 1:03:09  
 Counterman: CCC

CANTON, MS 39046

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
1	DUR	261	TIRE GLOSS AEROSOL F	0.00	17.99	11.99	11.99	N

Qty	Freight	Labor	Disc	Core/Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	-0.00	0.00	17.99	11.99	0.00	0.00

CC Amt \$11.99

**CUSTOMER COPY**

Pay This Amount: \$11.99 CC

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

**SALE**

MID: 520000949871  
 TID: 002  
 Bank ID: 6011  
 Batch #: 080001  
 03/21/19  
 Cust PO#: 1111  
 APPR CODE: 021488  
 VISA  
 \*\*\*\*\*0030  
 Chip  
 \*\*/\*\*

**AMOUNT \$11.99**

APPROVED

VISA CREDIT  
 AID: A00000000303010  
 TVR: 80 80 00 80 00  
 ST: 68 00

CUSTOMER COPY



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

371-162170

RECEIVED BY

36300 (601)855-5676

Invoice #



03710162170

Visa Station: BBB

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 3/22/2019

Page #1  
 Time: 10:27:56  
 Counterman: CCC

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIL	W1146	32 OZ RUBBER Mallet	0.00	11.99	7.99	7.99	N

Qty	Freight	Labo	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax
1	0.00	0.00	-0.00	0.00	11.99	7.99	0.00 0.00

CC Amt \$7.99

CUSTOMER COPY

Pay This Amount: \$7.99 CC

**SALE**

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

MID: 520000949871  
 TD: 002  
 Bank ID: 6011  
 Batch #: 081001  
 03/22/19  
 APPR CODE: 022834  
 VISA  
 \*\*\*\*\*0030

REF#: 00005412  
 RRN: 200100001  
 4018

Chip  
 \*\*\*

**AMOUNT \$7.99**

APPROVED

VISA CREDIT  
 AID: A00000000031010  
 TVR: 80 80 00 80 00  
 TSI: 88 00

CUSTOMER COPY

**Carr Plumbing Supply Gluckstadt**  
 149 Yandell Rd.  
 CANTON MS 39046  
 601 605-2882 Fax 601 605-2803

**Ship Ticket**

ORDER DATE	ORDER NUMBER
03/25/19	S1697182.002
ORDER TO: Carr Plumbing Supply Gluckstad 149 Yandell Rd. CANTON MS 39046 601 605-2882 Fax 601 605-2803	
PAGE NO: 1	

SOLD TO:  
 MADISON COUNTY BOARD OF SUPERVISORS  
 ATTN COMPTROLLER  
 P.O. BOX 608  
 CANTON, MS 39046

SHIP TO:  
 MADISON COUNTY BOARD OF SUPERVISORS  
 ATTN COMPTROLLER  
 P.O. BOX 608  
 CANTON, MS 39046

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
2653	TERRANCE		House
ORDER	SHIP VIA	WAREHOUSE	SHIP DATE
Richard Hopkins	PK PICK UP	Shp 2 Prc 2	03/25/19
ORDER QTY	SHIP QTY	DESCRIPTION	NET AMT
1EA	1EA	SLOAN M-101526-F31 FLUSHMATE ASSEMBLY	135.177
		Amount paid today - Payment # S1697182.001	135.18
		03/25/19 135.18 Credit Card	-135.18
<p>03/25/19 10:11:05            Inv #: 697182 Appr Code: 025470            Transaction ID: 69899454653192 Batch#: 000005            Approved: Online            VISA CREDIT            AID: 4432000000000000            TSI: 6989            TWE: 000000000000</p> <p>Customer Copy THANK YOU</p> <p>Merchant ID: 3602 Store #: 3946            Term #: 0003 Ref #: 0002</p> <p>CARR PLUMBING SUPPLY            149 YANDELL RD.            MADISON, MS 39110</p> <p>XXXXXXXXXXXXXXXXXXXX            VISA Entry Method: Chip</p> <p>Total: \$ 135.18</p> <p>Sale</p>			

Overdue accounts will be charged 1.50% per month finance charge.

Customer Signature: \_\_\_\_\_ Date: \_\_/\_\_/\_\_

Subtotal	0.00
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	0.00

# 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>10562041</b>	
Special: : *		Time: 08:02:30	
Instructions :		Ship Date: 03/26/19	
:		Invoice Date: 03/26/19	
Sale rep #: 41 Grady Morgan	Accl rep code:	Due Date: 05/10/19	
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: T BACON	Order By:

popimg01

10TH  
 T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	435265	1OZ TFE PASTE	2.8704 EA	2.8704	2.87
1.00	1.00	P	EA	422723	1/2" GALV CAP	2.8704 EA	2.8704	2.87
1.00	1.00	P	EA	421449	1/2X12 GALV NIPPLE	8.4384 EA	8.4384	8.44

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

**Sale**

Merchant ID: 542529802110354  
 Term ID: LK00202812  
 March 26, 2019 08:05 AM  
 Batch#: 059 Inv #: 000002  
 VISA Entry Method: C  
 XXXXXXXXXXXX0030  
 Seq. #: 0002 Appr. Code: 025411

**Total: \$ 14.18**

**APPROVED**

VISA CREDIT  
 AID: A0000000031010  
 ISI: 6800  
 IVR: 0000000000  
 AC: DCC283E2E000A24B ARC: 00  
 IAD: 000000000000

Customer Copy  
 THANK YOU!

VISA 0030 GN9	14.18	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER		Sales total	\$14.18
		SHIP VIA					Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION					Non-taxable	14.18
Total applied:	14.18	<b>X</b>				Tax #	TAX EXEMPT	Tax 0.00

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

**Customer Copy**

Weight: 1 lbs.

**TOTAL \$14.18**



<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	<b>XXXX XXXX 6301 0055</b>							
<b>BILLING PERIOD:</b>	<b>Mar-19</b>							
<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>
2/28/19	Hartley Equipment	\$71.94	Michael Steele	repair parts	150	300	681	Y
2/28/19	Gluckstadt Truck & Trailer	\$78.04	Michael Steele	repair parts	150	300	681	Y
3/2/19	Superior Recappers, Inc	\$312.00	Michael Steele	tires	150	300	680	Y
3/1/19	Fleetpride	\$96.60	Michael Steele	repair parts	150	300	681	Y
3/11/19	Lee Tractor	\$418.28	Michael Steele	repair parts	150	300	681	Y
3/12/19	Fastenal	\$838.25	Michael Steele	other supplies/materials	150	300	646	Y
3/13/19	Mikes Auto Parts	\$47.86	Michael Steele	repair parts	150	300	681	Y
3/13/19	Napa Auto Parts	\$324.78	Michael Steele	repair parts	150	300	681	Y
3/13/19	Fleetpride	\$139.12	Michael Steele	repair parts	150	300	681	Y
3/12/19	Scott Penn	\$162.95	Michael Steele	repair parts	150	300	681	Y
3/14/19	Fleetpride	\$1,671.06	Michael Steele	repair parts	150	300	681	Y
3/14/19	Trailboss Trailers	\$641.14	Michael Steele	repair parts	150	300	681	Y
3/15/19	Phillips Lumber	\$235.17	Michael Steele	repair parts	150	300	646	Y
3/19/19	MidSouth Machinery	\$1,029.28	Michael Steele	repair parts	150	300	681	Y
3/19/19	Fastenal	\$189.70	Michael Steele	repair parts	150	300	681	Y
3/19/19	Lee Tractor	\$98.28	Michael Steele	repair parts	150	300	681	Y
3/19/19	Fleetpride	\$2,360.64	Michael Steele	repair parts	150	300	681	Y
3/21/19	MacHaik	\$118.00	Michael Steele	repair parts	150	300	681	Y
3/22/19	Fastenal	\$205.50	Michael Steele	other supplies/materials	150	300	646	Y
3/22/19	Superior Recappers, Inc	\$378.00	Michael Steele	tires	150	300	680	Y
3/22/19	Amerimac Chemical Company	\$4,435.00	Michael Steele	paint,preservatives and chemicals	150	300	642	Y
3/25/19	Fleetpride	\$321.18	Michael Steele	repair parts	150	300	681	Y
3/26/19	Hartley Equipment	\$137.74	Michael Steele	equipment repair	150	300	541	Y
3/27/19	Kraft Auto Parts	\$318.00	Michael Steele	repair parts	150	300	681	Y
3/27/19	MacHaik	\$328.06	Michael Steele	repair parts	150	300	681	Y
3/26/19	MacHaik	\$535.00	Michael Steele	repair parts	150	300	541	Y
3/27/19	Tri-State Mack	\$111.00	Michael Steele	repair parts	150	300	681	Y
3/28/19	Mikes Auto Parts	\$1,973.76	Michael Steele	repair parts	150	300	681	Y
3/22/19	MidSouth Machinery	\$543.60	Michael Steele	repair parts	150	300	681	Y
3/28/19	Kraft Auto Parts	\$166.92	Michael Steele	repair parts	150	300	681	Y
3/29/19	Lee Tractor	\$585.32	Michael Steele	repair parts	150	300	681	Y
3/29/19	Southern Tractor	\$2,358.90	Michael Steele	tires	150	300	680	Y
3/19/19	Lee Tractor - credit	\$249.00	Michael Steele	repair parts	150	300	681	Y
3/28/19	FleetPride - credit	\$1,053.06	Michael Steele	repair parts	150	300	681	Y
	<b>Total</b>	<b>\$19,929.01</b>						

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0055



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/19	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

MICHAEL STEELE 9436  
 MADISON CO BOS 0185  
 PO BOX 608  
 CANTON MS 39046-0608



4735623863010055 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>Now Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	29,835.00

Payment Information	
Statement Closing Date	04/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/19
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.

Michael Steele  
 4/8/19

Transaction Information						
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments other than last statement	Amount		
02/28	03/03	24261381W0VZFT4N	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	71.64	✓	
02/28	03/03	24707801W0T66SS3N	GLUCKSTADT TRUCK & TRAILER MADISON MS MCC: 6511 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 973	78.04	✓	
03/04	03/05	24247601Z8PW83EDG	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	312.00	✓	
03/05	03/06	246019720N521G9Y3	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 3.88 TAX INCLUDED: 1 CUSTOMER CODE: PO 664742538592	95.60	✓	
03/11	03/12	2468720260T4ZMKH4	LEE TRACTOR CO OF MISSISSIPPI MS MCC: 6599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	418.28	✓	
03/12	03/13	24224432830VSRHYF	FASTENAL COMPANY 601-936-1625 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC87456	838.25	✓	
03/13	03/14	2405523282M2XD1EH	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.13 TAX INCLUDED: 1	47.85	✓	
03/13	03/14	244310528RQEB2RT2	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	324.78	✓	
03/13	03/14	248019726N6448LQJ	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 5.56 TAX INCLUDED: 1 CUSTOMER CODE: PO 072848538971	199.12	✓	
03/14	03/15	24801972ARQQ4REYK	SCOTT PERN INC CANTON MS MCC: 5983 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	162.95	✓	
03/14	03/15	248019720N5N41FEZ	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 68.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 073302539383	1,671.06	✓	
03/14	03/17	243230328ABAY8M9SM	TRAILBOSS TRAILERS MACON MS MCC: 5581 MERCHANT ZIP: 39341 SALES TAX: \$ 0.00 TAX INCLUDED: 2	641.14	✓	
03/16	03/17	241374628011DQEK2	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	235.17	✓	

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (See last statement)	Amount
03/19	03/20	24122592E0T4ZSE8D	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03109755	1,029.28
03/19	03/20	24224432F2ZY6MLJP	FASTENAL COMPANY01 601-938-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC87614	189.70
03/19	03/20	24687202E0T4ZZJD6	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2	88.28
03/19	03/20	24801972EN63HQYA0	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 94.42 TAX INCLUDED: 1 CUSTOMER CODE:	2,360.64
03/19	03/20	74687202E0T4ZZJDJ	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INCLUDED: 2	248.00
03/21	03/22	24307922G566ENPDK	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	118.00
03/22	03/24	24224432J2XZDKZ4	FASTENAL COMPANY01 601-938-1525 MS MCC: 5251 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC87695	205.50
03/22	03/24	24247602H8PY4T87H	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	378.00
03/22	03/24	24394692H0VZHLJDP	AMERIMAC CHEMICAL COMPANY601-326-3400 MS MCC: 5160 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2	4,435.00
03/25	03/26	24801972LN6DQSPZ3	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 12.84 TAX INCLUDED: 1 CUSTOMER CODE: PO 034680636208	321.18
03/26	03/28	24261382N0VZBAWVM	HARTLEY EQUIPMENT COMPANYCANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	137.74
03/27	03/28	24247602N3PXAKQBT	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	318.00
03/27	03/28	24307922NS66E1BSV	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	928.08
03/27	03/28	24307922NS66FQ2ZV	MAC HAIK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	535.00
03/27	03/28	24765422N85JF97LQ	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7638 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	111.00
03/28	03/29	24055232P2M2TJZ57	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 129.14 TAX INCLUDED: 1	1,973.76
03/28	03/29	24122592P0T4ZW4F6	MID-SOUTH MACHINERY INC 601-948-6740 MS MCC: 7394 MERCHANT ZIP: 39204 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 03107289	543.60
03/28	03/29	24247602P8PKEDQ1Q	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1111	166.92
03/28	03/29	74801972PN6XDH221	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1,053.08
03/29	03/31	24687202R0T503JPD	LEE TRACTOR CO OF MISSISS8501-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 525.32 TAX INCLUDED: 1 CUSTOMER CODE: 00823	685.32
03/29	03/31	24765422R7W8VNF76	SOUTHERN TIRE MART 601-9393888 MS MCC: 5511 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2600005768	2,358.90
04/01	04/01	000000000000COMPO	TOTAL PURCHASES \$21,231.07 TOTAL RETURNS \$1,502.08 TOTAL \$19,729.01	0.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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



# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or service, all purchases are covered regardless of amount or location of purchase.)

**SEND INQUIRIES AND BILLING ERROR NOTICES TO:** Card Center, P.O. Box 419734, Kansas City, MO, 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 218730, Kansas City, Missouri 64121-8736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to the (5) days.

**Notice regarding electronic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debt electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

### EXPLANATION OF FINANCE CHARGES

1. **Finance Charge.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate (rate) the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2A (a) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or Promotional Item) Daily Balance.

### 3. Free RIDs Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless: (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, the periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

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.



# I N V O I C E

PAGE: 1

Hartley Equipment Company, Inc.  
 109 AULENBROCK DRIVE  
 PO BOX 3006 - MADISON, MS 39130  
 CANTON, MS 39046 USA  
 Phone #: (601)499-0944  
 Fax #: (601)499-0937

PHONE #: (601)855-5503  
 CELL #:  
 FAX #:  
 P.O.#: STEELE  
 TERMS: Net 10th EOM  
 SALES ORDER#: 23758  
 SALES TYPE: Sales  
 CP: SS  
 SALES REP: SS

DATE: 2/28/2019 10:56:40 AM  
 INVOICE #: 45565  
 CUSTOMER#: 101107  
 LOCATION: 1

**BILL TO** 101107

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

**SHIP TO**

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

MR	PRODUCT NUMBER	DESCRIPTION	QTY	UNIT	PRICE	NET	TOTAL
EXM	103-6403-S	SPK, BLADE NOTCHED 20.5 (	3	0	\$19.30	\$15.00	\$45.00
STI	07813198016	OIL 12.8 HP HIGH PERFORMANCE - SINGLE BOTTLE	6	0	\$4.49	\$4.49	\$26.94

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

SUBTOTAL: \$71.94  
 TAX: \$0.00  
**INVOICE TOTAL: \$71.94**  
 2/28/2019 PMT VISA: 028027 \$71.94  
 AMOUNT DUE: \$0.00

Pmt VISA AUTH #: 028027 \$71.94  
 XXXX-XXXX-XXXX-0055 Credit VS

*Michael Steele*

SIGN X

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

Picked Up By: \_\_\_\_\_

767415

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

02/28/2019

12:25:57

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX0055  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 01C9  
ARQC: F9651277ED29F73B  
SEQ #: 1  
Batch #: 6  
Trans #: 1  
Approval Code: 028159  
TRANS ID: 589059622500264  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: 973

SALE AMOUNT \$78.04

THANK YOU  
CUSTOMER COPY

CUSTOMER'S ORDER NO.		DATE				
		2/28/2019				
NAME						
MADISON COUNTY ROAD DEPT						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT
QUAN.	DESCRIPTION		PRICE	AMOUNT		
1	4	RAMP SPRING	19.50	78	04	
2						
3						
4						
5						
6						
7						
8						
9		TAX				
10		TOTAL				
11						
12						
				78	04	
RECEIVED BY						

A-4705  
T-46928

KEEP THIS SLIP FOR REFERENCE

01-11

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

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

Sale

XXXXXXXXXXXXXXXXXXXX0055  
 VISA Entry Method: Chip  
 Total: \$ 312.00

03/04/19 09:42:57  
 Inv #: 000006 Appr Code: 004666  
 Approved: Online Batch#: 063001  
 Retrieval Ref. #: 70100063

VISA CREDIT  
 AID: A000000000001010  
 TS1: 6800  
 IVR: 8080000000  
 Customer Copy

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

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

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.	Date <u>3-2-19</u>		
Name	<u>Madison County Road Maint.</u>		
Address			
Phone #			
SOLD BY	CASH	C.O.D.	
	<input checked="" type="checkbox"/>		
CHARGE	ON ACCT.	MOSE. RETD.	
PAID OUT	<u>(7)</u>		
QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>4</u>	<u>2.4" O-Rings</u>	<u>15.00</u>	<u>60.00</u>
<u>2</u>	<u>235/75R16 Nexen RADIALS</u>	<u>125.00</u>	<u>250.00</u>
		<del>150.00</del>	<del>310.00</del>
	<u>SHOP SUPPLIES</u>		<u>5.00</u>
<u>2</u>	<u>WASTE TIRE DISPOSAL FEE</u>	<u>1.00</u>	<u>2.00</u>
All claims and returned goods MUST be accompanied by this bill		7% TAX	
		1.5% TAX	
<u>203001</u> Received By		TOTAL	<u>312.00</u>







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

**Invoice**

Date 3/12/19  
 Reference No. MSJAC87456  
 Page 1  
 DUE DATE: 04/11/2019

Cust. No. JKMS2179  
 Cust. P.O.  
 Job No. water

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200039828

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

**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608

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

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4,032	4,032	0	16.9oz Btld Wtr Bk	mems8572	1302065	20.7900	838.25 G

Visa Account # XXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption

Government

MS

Subtotal	838.25
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>838.25</b>

Comments  
 Contact: michael steele

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

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

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !





AUTO PARTS

Great people, great products, great prices!

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

PAGE 1 OF 1
REF# 483196

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!!!



21201903130578000010292280000483196757

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

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

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

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

Table with columns: INVOICE NO., CUSTOMER NO., DATE, CUST. P.O. NO., SALES ID, TEAMMATE ID, FORM OF PYMT., MFG. PART NUMBER, ORDERED, SHIPPED, LIST PRICE, NET, NET CORE, EXT. AMOUNT, TAX. Includes rows for items 1, 2, and 3.

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

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

Transaction 508894
Total \$47.86
CREDIT CARD SALE \$47.86
VISA 0055

Retain this copy for statement validation

13-Mar-2019 2:35:19P
\$47.86 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 907200607351
Auth #: 013387
MID: \*\*\*\*\*2888
AID: A000000031010
AthNtwNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/
HDMVN35GDZBB6





**AUTO PARTS**

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

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 11

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
7534R	BAT	BATTERY	1.00	149.90	101.8500	101.85
7534R	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7534R	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD
730-4945	NOE	HEATER CONNECTOR	1.00	19.14	12.4700	12.47
705-1013	BK	HOS CLMP	1.00	1.86	1.6900	1.69
		2005 GMC Sierra 1500 1/2	Ton 4WD	Pick		
		2005 GMC Sierra 1500 1/2	Ton 4WD	Pick 5.3 L	325	
SS-7662X	SS	Brake Pads - Rear -	1.00	87.76	47.8300	47.83

334883 Invoice Number

ALL GOODS  
I  
accord

03/13/2019  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

09:39

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 01CF  
 ARQC: 827847CF70EB1830  
 SEQ #: 1  
 INVOICE #: 334883  
 Trans #: 1001  
 Approval Code: 013566  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code: 8808

\$324.78

SALE AMOUNT

THANK YOU

CUSTOMER COPY

CONTINUED



**AUTO PARTS**

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

Employee: 7 , Murray  
Sales Rep: 0 , Salesman  
Accounting Day: 11

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
735-6566	NOE	2005 GMC Sierra 1500 1/2 Door Handle - Exterior	1.00	84.04	57.5900	57.59
		Qty: 1 from: JAC - JACKSON, MS				
75540	NOL	SYNOW20	12.00	9.20	7.2900	87.48
75-115	NOL	QT ND30	3.00	6.46	5.2900	15.87

334883 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	324.78
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>324.78</b>
Visa	324.78



001-001-0022531652



INVOICE  
22531652

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 03/13/19	INVOICE NUMBER 22531652
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SOLD TO MADISON CO BD OF SUPERVISORS  
PO BOX 608  
CANTON MS 39046-0608  
(601)-855-5674

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

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

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

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	555	SK7206602	REAR STOP (EA)	57.89	115.78
2	555	SK70201-02	SHOULDER BOLT (EA)	2.65	5.30
2	555	SK70402-01	NUT NYLOCK (EA)	.52	1.04
1		INBOUND FREIGHT	IN-BOUND FREIGHT	17.00	17.00

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$139.12

Payments  
Type Date  
Visa 03/13/19 Last 4: 0055 (\$139.12)

BALANCE DUE \$ .00

Parts & Service \$122.12	Freight \$17.00	Taxes \$ .00
-----------------------------	--------------------	-----------------

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

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

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

1033 RCH RCH\_D1 HSWEET 03/13/19 09.49.33 All Claims and returned goods MUST be accompanied by this bill.

RECEIVED BY \_\_\_\_\_ RECEIVED DATE \_\_\_\_\_  
Page 1 of 1 Customer Copy





001-001-0022634842

INVOICE  
22634842REMIT 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 03/14/19	INVOICE NUMBER 22634842
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

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

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

PURCHASE ORDER NO.		REQUISITION/JOB NUMBER		ORDERED BY	ACCOUNT	SALESMAN
					146383	1046
QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORD.	SHIPPED					
2	2	65 63680F	BRAKE DRUM 12.25 X 7.5 O/B 8-HOLE (EA)	215.68	431.36	
5	5	650 KIT-EX4692FC2	EXC-BRAKE SHOE KIT (EA)	110.39	551.95	
10	10	915 C4692FC2	CORE DANA 7.5 OPEN BOTH ENDS W/O U (EA)	32.56	325.60	
2	2	650 EX4692FC2	12 1/4 X 7 1/2 FC2 W-O U BRAKE SHOE (EA)	48.04	96.08	
2	2	915 C4692FC2	CORE DANA 7.5 OPEN BOTH ENDS W/O U (EA)	32.56	65.12	
2	2	650 EX4692FC2	12 1/4 X 7 1/2 FC2 W-O U BRAKE SHOE (EA)	48.04	96.08	
2	2	915 C4692FC2	CORE DANA 7.5 OPEN BOTH ENDS W/O U (EA)	32.56	65.12	
1	1	555 E10756X	BRAKE KIT 12-1/4 (EA)	39.75	39.75	

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$1,671.06

Payments  
Type Date  
Visa 03/14/19 Last 4: 0055 (\$1,671.06)

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.

033 RCH RCH\_D2X WADAMS 03/14/19 09.56.05

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

ISSUED BY

RECEIVED DATE

1 of 2

Customer Copy

**TRAILBOSS TRAILERS, INC.**

15722 US Highway 45  
 Macon, MS 39341  
 Ph: 662-726-5666 • Fax: 662-726-5815  
 WEBSITE www.trailboss.com

INVOICE NO.

116819

Phone: (601) 859-1013  
 Fax: (601) 859-5857

Phone: (601) 859-1013  
 Fax: (601) 859-5857

**INVOICE**

*Michael.Steele@madison-co.com*

ACCT.NO.: MADISON CO ROAD DEPT  
 SOLD TO: Madison Co Road Dept  
 P.O. Box 608  
 Canton MS 39046  
 UNITED STATES

SHIP TO: Madison Co Road Dept  
 3137 S. Liberty St  
 Canton MS 39046  
 UNITED STATES

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	COL	PPD	DATE SHIPPED	TERMS	INVOICE DATE
4	Mike (15-166)				03/14/2019	NET 30 DAYS	03/14/2019

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PR
6.0	6.0	0.0	370025A	Seal-Oil National for D22 axle	\$23.75	\$142.50
2.0	2.0	0.0	WB175-8U	Wheel-17.5x6.75 Uni* 8" on 275mm White (dual)	\$117.50	\$235.00
6.0	6.0	0.0	TR-574	Valve Stem-5" 17.5 Budd	\$3.25	\$19.50
2.0	2.0	0.0	MTR-413	Bearing & Race Set-EM212049 & EM212011	\$27.75	\$55.50
2.0	2.0	0.0	MTR-414	Bearing & Race Set-EM218210 & EM218248	\$38.75	\$77.50
1.0	1.0	0.0	UPS 1	UPS-Ground In State	\$100.64	\$100.64
3.0	3.0	0.0	UPS HF	Packaging/Handling NONTAXABLE	\$3.50	\$10.50

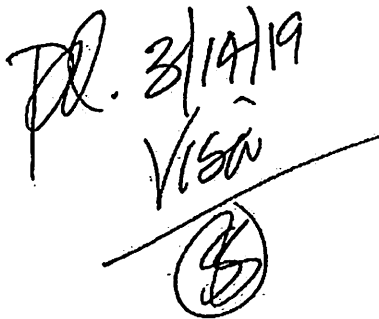
TRAILBOSS TRAILERS  
 15722 HWY 45  
 MACON, MS 39341

03/14/2019

13:20:07

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXXXXX0055  
 SEQ #: 11  
 Batch #: 1001  
 INVOICE 11  
 Approval Code: 014433  
 Entry Method: Manual  
 Mode: Online  
 Tax Amount: \$0.00  
 Cust Code:

*PD. 3/14/19*  
*Visa*  


5% per

SALE AMOUNT

\$641.14

past due accounts.

SALE AMOUNT

\$641.14

TAXABLE TOTAL  
 SALES TAX  
 FREIGHT

\$0.00  
 \$0.00  
 \$0.00

TOTAL

\$641.14

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  
**INVOICE**

PLEASE REFER TO INVOICE NUMBER  
 ON ALL CORRESPONDENCE

Page: 1 Invoice: **10561117**

Special : Time: 08:35:21  
 Instructions : Ship Date: 03/15/19  
 Invoice Date: 03/15/19  
 Sale rep #: 10 LOUSANDRA EDMOND Acct rep code: Due Date: 04/10/19

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: MICHEAL STELL Order By:

10TH  
 T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
4.00	4.00	P	EA	350109	5 BC FIRE EXTINGUISHER	16.4900 EA	16.4900	65.96
3.00	3.00	P	EA	325473	10 BC FIRE EXTINGUISHER	22.4900 EA	22.4900	67.47
2.00	2.00	P	EA	322172	3A40BC FIRE EXTINGUISHER	50.8704 EA	50.8704	101.74

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

**Sale**

Merchant Id: 542323402113864  
 Term Id: 11661282784  
 Batch#: 053  
 VISA XXXXXXXXXXXX06855  
 Sec. ID: 0001  
 08:45 AM  
 Inv #: 800001  
 Entry Method: C  
 Appr Code: 015693

Total: \$ 235.17

**APPROVED**

VISA CREDIT  
 RID: A0000000031010  
 TSI: 6880  
 IVC: 800000000000  
 AC: 1403550000000000  
 FAX: 8887083966000

Customer Copy  
 THANK YOU!

VISA 0055 4715	235.17	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$235.17
Total applied:	235.17	SHIP VIA				Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	235.17
						Tax #	TAX EXEMPT
						Tax	0.00

DISCLAIMER OF WARRANTIES  
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY  
 THE MANUFACTURER. THE SELLER, Bennett 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 Bennett Phillips Lumber Co. NEITHER ASSUMES  
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
 WITH THE SALE OF SAID PRODUCTS.

**Customer Copy**

Weight: 41 lbs.

**TOTAL \$235.17**





Jackson, MS 39204  
 (601) 948-6740 Fax (601) 353-8311  
 1-800-634-1205

**RECEIVED**  
 APR 03 2019  
 BY: .....

**MAIL REMITTANCE TO:**  
 P.O. Box 6076  
 Jackson, MS 39208

Account#	Order #	Brc	Sls
21196	191240	001	1

**I N V O I C E**

Date	Invoice #	Page
03-19-19	00112493	1

**Sold To:** 000  
 MADISON COUNTY ROAD DEPARTMENT  
 C/O CHANCERY CLERK  
 P.O. BOX 608  
 CANTON MS 39046

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

CANTON MS 39046  
 Ship Via

Entered By 439jon	Customer Purchase Order PAID WITH CREDIT CARD	Customer Contact	Ord Date 03-18-19
Model	Serial Number	Equip ID	Customer Job # Customer Phone # 601-855-5500

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
-----	------	-----------------	-------------	------------	----	----------

!!!! WE THANK YOU FOR YOUR BUSINESS !!!!

112	112	BF10X32P	POLY WAFERS	9.19Ea		1,029.28
			Sub Total			1,029.28

NT Sales Tax Number - ON FILE 0.00

NO PARTS RETURNS 30 DAYS FROM DATE OF PURCHASE

Total Invoice  
 Due By: 03/29/19 1,029.28



Account#	Work Ord	Brc	Sls	S A L E S   O R D E R	Date	Time	Order #	Page
21196		001	1	P I C K I N G   L I S T	03-19-19	10:32	191240	1

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

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

CANTON                                   MS 39046                   CANTON                                   MS 39046  
Ship Via

Entered By	Customer Purchase Order	Customer Contact	Ord Date
439jon	PAID WITH CREDIT CARD		03-18-19
Model	Serial Number	Equip ID	Customer Job #
			Customer Phone #
			601-855-5500

Ord	Ship	B/O	Mfg	Part Number	Description	Bin	Unit Price	UM	Extended
-----	------	-----	-----	-------------	-------------	-----	------------	----	----------

NO PARTS RETURNS AFTER 30 DAYS FROM DATE OF PURCHASE  
!!!!!!SHIPPING TICKET ONLY, INVOICE TO FOLLOW!!!!!!

112	112		ZZ	BF10X32P		SHOP	9.19Ea		1,029.28
				POLY WAFERS					
			NT	Sales Tax Number - ON FILE					0.00

DO NOT PAY, INVOICE TO FOLLOW !!!!

Total Amount

1,029.28

Total Weight

0.0

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

SALE

Visa

XXXXXXXXXXXX0055

3/19/2019 11:36:02 AM

Entry Method : Keyed

Invoice : 13636853-389

Approval Code : 019438

Invoice Amount : \$ 1029.28

Tax Amount : \$ 0.00

=====

Amount Paid : \$ 1029.28

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

X

---

Merchant Copy

Thank You!



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

Invoice

Date 3/19/19  
Reference No. MSJAC87614  
Page 1  
DUE DATE: 04/18/2019

Cust. No. JKMS2179  
Cust. P.O.  
Job No.

The store serving you is  
102 Priester Dr.

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

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

Contract No:  
8200043223/8200039828  
Ship To  
MADISON COUNTY ROAD DEPARTMENT  
P O BOX 608

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

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	50	50		0 3/8"HI-ALLOY L/W YZ	140151100	1133893	5.0000	2.50 G
2	25	25		0 1/2"HI-ALLOY L/W YZ	140150400	1133895	9.0000	2.25 G
3	10	10		0 SAE THRU-HARD 3/4 YZ	140138065	1133820	28.0000	2.80 G
4	10	10		0 SAE THRU-HARD 5/8 YZ	140143500	1133819	22.0000	2.20 G
5	25	25		0 SAE THRU-HARD 1/2 YZ	140132017	1133817	11.0000	2.75 G
6	25	25		0 SAE THRU-HARD 7/16 YZ	200144692	1133816	7.0000	1.75 G
7	25	25		0 1/2"-13 FHNy28	140141828	1136410	15.0000	3.75 G
8	10	10		0 5/8"-11 FHNy28	140142880	1136414	26.0000	2.60 G
9	10	10		0 5/8-11 TOP LK GR C	120333591	1137272	57.0000	5.70 G
10	50	50		0 SAE THRU-HARD 3/8 YZ	140133862	1133815	5.0000	2.50 G
11	25	25		0 1/2-13 TOP LK GR C	140133847	1137268	23.0000	5.75 G
12	50	50		0 HCS 1/4-20 x 2 YZ8	140140662	0115011	18.0000	9.00 G
13	100	100		0 HCS 5/16-18x3/4 YZ8	140139106	0115053	12.0000	12.00 G
14	25	25		0 HCS 3/8-16 x 2 YZ8	140139106	0115111	29.0000	7.25 G
15	50	50		0 HCS 3/8-16 x 1 YZ8	140137447	0115105	13.0000	6.50 G
16	25	25		0 HCS 1/2-13 x 1.5 YZ8	140139106	0115209	37.0000	9.25 G
17	10	10		0 HCS 1/2-13 x 2.5 YZ8	140140662	0115213	60.0000	6.00 G
18	10	10		0 HCS 5/8-11 x 1.5 YZ8	140142132	0115309	75.0000	7.50 G
19	10	10		0 HCS 1/2-13 x 3 YZ8	140140662	0115215	71.0000	7.10 G
20	5	5		0 HCS 5/8-11 x 2 YZ8	140142131	0115311	91.0000	4.55 G
21	5	5		0 HCS 5/8-11 x 2.5 YZ8	140124284	0115313	115.0000	5.75 G
22	5	5		0 HCS 5/8-11 x 3 YZ8	140137447	0115315	133.0000	6.65 G
23	5	5		0 HCS 5/8-11 x 3.5 YZ8	480008083	0115317	143.0000	7.15 G
24	5	5		0 HCS 3/4-10 x 2 YZ8	140135352	0115361	115.0000	5.75 G



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

**Invoice**

Date 3/19/19  
 Reference No. MISJAC87614  
 Page 2  
 DUE DATE: 04/18/2019

Cust. No. JKMS2179

Cust. P.O.

Job No.

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

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200039828  
**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608

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

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
25	5	5		0 HCS 3/4-10 x 2.5 YZ8	140125581	0115363	126.0000	6.30 G
26	5	5		0 HCS 3/4-10 x 3 YZ8	180117873	0115365	139.0000	6.95 G
27	10	10		0 #6 7/8-3/8x9/16HCSSB	136158	62008	71.0000	7.10 G
28	10	10		0 #8 1-7/16x9/16HCSSB	136158	62009	71.0000	7.10 G
29	10	10		0 #10 1-1/16-1/2x9/16H	136158	62010	68.0000	6.80 G
30	10	10		0 #12 1.25-.5x9/16HCSS	136158	62011	71.0000	7.10 G
31	10	10		0 #16 1-1/2-11/16x9/16	136158	62012	71.0000	7.10 G
32	10	10		0 #20 1.75-.75x9/16HCS	136158	62013	71.0000	7.10 G
33	5	5		0 #28 2.25-1.25x9/16HC	136158	62015	73.0000	3.65 G
34	10	10		0 #4 5/8-1/4x5/16MHCS	136158	62002	15.0000	1.50 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_

Card Member Signature

Received By

Comments  
 Contact: michael steele

Tax Exemption  
 Government

MS

Subtotal	189.70
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>189.70</b>

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

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

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !



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 3/19/19 PARTS INVOICE PJ00823  
Ship By: Tax #: ON FILE 9:03:36

Tax	D	Qty	Description	Price	Amount
CASE COUNTER					
NJ		4	CAS D91886 SHANK BUCK B32	11.75	47.00
NJ		1	CAS 47832497 HANDLE VD19	11.75	11.75
NJ		2	CAS F64198 BUMPER C14	3.00	6.00
NJ		2	CAS 195-81023 WASHER C34	1.80	3.60
NJ		2	CAS F45165 NUT SPECIA C22	1.60	3.20
NJ		2	CAS 47499504 SCREW C22	.49	.98
NJ		1	CAS 87534372 ROD VD31	20.00	20.00
NJ		1	CAS 87534717 NUT PUSH-O C14	1.75	1.75
NJ		2	CAS 47499507 WASHER SEA C04	2.00	4.00
** TOTAL CASE COUNTER					98.28

LEE TRACTOR CO OF MISSISSIPPI  
158 CONCOURSE DR  
PEARL, MS 39208  
601-944-6126  
Merchant ID: 730103010  
Term ID: 0011

**Sale**

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX065

AID: A0000000031010

Entry Method: Chip Read

Approved: Online

03/19/19

Batch#: 000005

08:52:01

Appr Code: 019997

Inv#l: 00000002

Total: USD\$ 98.28

Mode: Issuer

TUR: 888800000

IRU: 000700300000

TSI: 6800

ARC: 00

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

STEELE/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 98.28

Cash Sale

Phone: (601)855-5503

PAY THIS AMOUNT



\$98.28



001-001-0023009148

# FleetPride®

TRUCK & TRAILER PARTS

INVOICE  
23009148

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

WWW.FLEETPRIDE.COM

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

STORE NO. 125	SHIP LOC. RCH	INVOICE TYPE VISA SALE	QUOTE	INVOICE DATE 03/19/19	INVOICE NUMBER 23009148
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

QUANTITY		MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD.	SHIPPED					
6	6	65	63680F	BRAKE DRUM 12.25 X 7.5 O/B 8-HOLE (EA)	215.68	1,294.08
6	6	650	KIT-EX4692FC2	EXC-BRAKE SHOE KIT (EA)	110.39	662.34
12	12	915	C4692FC2	CORE DANA 7.5 OPEN BOTH ENDS W/O U (EA)	32.56	390.72
1	1		INBOUND FREIGHT	IN-BOUND FREIGHT	13.50	13.50

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL. \$2,360.64

Payments  
Type Date  
Visa 03/19/19 Last 4: 0055 (\$2,360.64)

BALANCE DUE \$ .00

Parts & Service \$2,347.14	Freight \$13.50	Taxes \$ .00
-------------------------------	--------------------	-----------------

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

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

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

1033 RCH RCH\_D2 WADAMS 03/19/19 15.54.01

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

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

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



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

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

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



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

SHIP TO

Sold By: DAVID PO #: Date 3/19/19 CREDIT INVOICE CJ00047  
Ship By: Tax #: ON FILE 9:05:46

Tax	D	Qty	Description	Price	Amount
COMMENTS SHANKS BROUGHT BACK BY CUSTOMER FOR CREDIT. THE BUCKET AND SHANKS SHOWN IN THE CATALOG WAS NOT THE BUCKET ON THE CUSTOMERS MACHINE. CUSTOMER HAS BUCKET MADE FOR 580SN AND 590SN ON CX80C SO CUSTOMER NEEDED SHANKS FOR BACKHOE BUCKET INSTEAD OF SHANKS FOR AN EXCAVATOR. ORIGINAL INVOICE# PJ00754					
NJ			CASE COUNTER 4-CAS 84289869	SHANK BUCK	62.25 249.00

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

Merchant ID: T30103690  
Term ID: 0611

Refund

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX065

AID: A000000000000000

Entry Method: Chip Read

Apprvd: Offline

03/19/19

Batch#: 000005

08:54:07

Inv #: 00000003

Total: USD\$ 249.00

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

STEELE-MICHAEL

Customer Copy

THANK YOU!

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

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

\*\* SUBTOTAL 249.00

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT



\$249.00





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 20 MAR 19	YOUR ORDER NO. E5188885	DATE SHIPPED MT 21 MAR 19	INVOICE DATE	INVOICE NUMBER 2276	11:52:18
---------------------------	----------------------------	------------------------------	--------------	------------------------	----------

S  
O  
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O

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

S  
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T  
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PAGE 1 OF 1

SHIP VIA 769-257-8322	SLSM. 1031	B/L NO. DARLENE JOHNSON	TERMS VISA/Mastercard	F.O.B. WH MADISON MS			
ORD	SHIP	B/O	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	TEST 68395133AA	SWITCH-IGN	139.85	118.00	118.00
<b>PAID</b> MAR 21 2019 By <i>R. Howard - Visa</i>							
NO RETURNS AFTER 30 DAYS CORES MUST BE IN ORIGINAL PACKAGING COPY OF INVOICE NEEDED FOR CREDIT. SPECIAL ORDER PARTS AND ELECTRICAL PARTS ARE NON-RETURNABLE.					PARTS		118.00
					SUBLET		
					FREIGHT		0.00
					SALES TAX		0.00
					TOTAL		\$118.00

**PARTS RETURN POLICY**

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

Customer Signature

Copyright 2014 CCC Global, LLC

CUSTOMER COPY

HMC HAUK CHRYSLER DODGE  
 150-AUTOBahn LOOP  
 MADISON, MS 39110  
 (601) 499-8999

Merchant ID: 3806  
 Term ID: 0801  
 Store ID: 3334  
 Ref ID: 0805

XXXXXXXXXXXXXXX55  
 VISA  
 Entry Method: Chip

Total: \$ 118.00

03/21/19 11:53:27  
 Inv #: 020005 App Code: 021236  
 Transaction ID: 58390000071634  
 Approval: Online Batch#: 000124

VISA CREDIT  
 AID: 4000000000000000  
 TSI: 6889  
 TRN: 80800888880

Customer Copy  
 THANK YOU FOR YOUR BUSINESS!

**Sale**





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

**Invoice**

Date	Reference	Page
3/22/19	No. MSJAC87695	1
DUE DATE: 04/21/2019		

Cust. No. JKMS2179  
 Cust. P.O.  
 Job No.

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200039828  
**Ship To**  
 MADISON COUNTY ROAD DEPARTMENT  
 P O BOX 608

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

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

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4	0	23.5WhtClnChoicWiper	rectex	0614167	5,137.6000	205.50 G

Visa Account # XXXXXXXXXXXXX0055 Exp XX/XX

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

X \_\_\_\_\_  
 Card Member Signature

Received By

Tax Exemption  
 Government

Comments  
 Contact: michael steele

MS

Subtotal	205.50
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>205.50</b>

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

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

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

# 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		3-22-19	
Name		Madison County Road			
Address		Maint			
Phone #					
SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.
					PAID OUT <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">9</span>
QUAN.	DESCRIPTION	PRICE	AMOUNT		
2	LT 235/80R17 Nexen Radials 10 ply	188.00	376.00		
	SHOP SUPPLIES				
2	WASTE TIRE DISPOSAL FEE	100	200		
All claims and returned goods MUST be accompanied by this bill.					
203216		Received By	TOTAL 378.00		

Mr. 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: 10. 005

Sale

XXXXXXXXXXXXXXXXXXXX0055

VISA Entry Method: Chip

Total: \$ 378.00

03/22/19 06:14:24

Inv #: 000001 Appr Code: 022876

Apprvd: Online Batch#: 001001

Retrieval Ref. #: 70100001

VISA CREDIT  
AID: 000000000031010  
TS1: 6008  
IVR: 0000000000

Customer Copy

**AMERIMAC CHEMICAL COMPANY**

P O BOX 1386  
 rpowell40@aol.com  
 JACKSON, MS 39215-1386  
 HINDS

Voice: 601-918-8321  
 Fax: 601-326-3409

**INVOICE**

Invoice Number: 19-6049  
 Invoice Date: Mar 22, 2019  
 Page: 1

*Duplicate*

Bill To:
MADISON CTY ROAD DEPT ATTN: MIKE 3137 SO. LIBERTY ST. CANTON, MS 39046

Ship to:
MADISON CTY ROAD DEPT ATTN: HELEN KELLER 3137 SO. LIBERTY ST. CANTON, MS 39046

Customer ID	Customer PO	Payment Terms	
MADISON-MIKE		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		4/21/19

Quantity	Item	Description	Unit Price	Amount
300.00	15W40 MOBIL ELITE BU	SEMI-SYNTHETIC/BULK PER GAL	6.75	2,025.00
300.00	TRACTOR	TRACTOR FLUID/GAL	5.75	1,725.00
100.00	DEXTRON 111/MERCON	TRAN FLUID-SUP-S/gl	6.85	685.00

Subtotal	4,435.00
Sales Tax	
Total Invoice Amount	4,435.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,435.00</b>

Check/Credit Memo No:

AMERIMAC CHEMICAL COMPANY  
931 HWY 80 WEST  
JACKSON, MS  
39204  
601-326-8400

Merchant ID: 530100205  
Term ID: 1329

### Sale

VISA

XXXXXXXXXXXX0055

Entry Method: Manual

Apprvd: Online

Batch#: 000004

03/22/19

16:12:12

AVS Code: Z

Inv#: 00000001

Appr Code: 022677

Total:

\$ 4,435.00

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

v

Kesha Buckner

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, March 7, 2019 10:27 AM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Tribesigns Modern Simple..."



## Order Confirmation

Hello Madison County,

Thank you for shopping with us. You ordered "Tribesigns Modern Simple..." .  
We'll send a confirmation when your item ships.

### Details

Order #111-9758742-1614618

Arriving:  
**Monday, March 11**

Ship to:  
**Madison County Board of  
Supervisors  
SECOND FLOOR /  
ADMINISTRATION OFFICE...**

[View or manage order](#)

Total Before Tax: \$106.99  
Estimated Tax: \$0.00  
**Order Total: \$106.99**

We hope to see you again soon.

**Amazon.com**

Customers Who Bought Items in Your Order Also Bought



AmazonBasics Mid-Back  
Black Mesh Chair  
\$59.00 ✓prime



AmazonBasics Classic  
Leather-Padded...  
\$67.99 ✓prime

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to

**Details for Order #111-8580243-2822650**

Print this page for your records.

**Order Placed:** March 15, 2019  
**Amazon.com order number:** 111-8580243-2822650  
**Order Total:** \$24.99

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Panic Button for Children, Women and Elderly, Send your SOS Signal through any Phone with our ResQ Button App nearby</i> Sold by: ResQ Button ( <a href="#">seller profile</a> )	\$24.99

Condition: New

**Shipping Address:**  
Madison County Board of Supervisors  
SECOND FLOOR / ADMINISTRATION OFFICE  
146 W CENTER ST  
CANTON, MS 39046-3735  
United States

**Shipping Speed:**  
Two-Day Shipping

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 0196	Item(s) Subtotal: \$24.99 Shipping & Handling: \$0.00 -----
--	---

<b>Billing address</b> Madison County Board of Supervisors SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States	Total before tax: \$24.99 Estimated tax to be collected: \$0.00 -----
--	---

**Grand Total: \$24.99**

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



Details for Order # D01-0813628-1417813

Print this page for your records.

Amazon.com order number: D01-0813628-1417813

Order Total: \$13.90

<b>Digital Order: March 17, 2019</b>	
<b>Items Ordered</b>	<b>Price</b>
<b>Prime Membership Fee</b>	<b>\$12.99</b>
Quantity: 1	
Sold By: Amazon Digital Services LLC	
	Item(s) Subtotal: \$12.99
	----
	Total Before Tax: \$12.99
	Tax Collected: \$0.91
	----
	<b>Total for this Order: \$13.90</b>

<b>Payment Information</b>		
<b>Payment Methods</b>	Item(s) Subtotal:	\$12.99
Visa ending in 0196		-----
<b>Billing Address</b>	Total Before Tax:	\$12.99
<b>Madison County Board of Supervisors</b>	Tax Collected:	\$0.91
SECOND FLOOR / ADMINISTRATION OFFICE		-----
146 W CENTER ST	<b>Grand Total:</b>	<b>\$13.90</b>
CANTON, MS 39046-3735, US		-----
6018555534		

Return to the [Order Summary](#).

Please note: This is not a VAT invoice.



TOMY'S TIRE AND AUTOMOTIVE  
2138 N STATE ST  
JACKSON MS 39208-1020  
604-881-2414

SALE

REF#: 0000004

Batch #: 300

03/14/20

13:47:20

APPR CODE 018801

Trans: 4

Chip

VISA

\*\*\*\*\*0188

\$2,078.04

AMOUNT

APPROVED

VISA CREDIT

AID: A00000031010

TVR: 00 00 00 00

TSE: 00 00

THANK YOU

602688 001



TONY'S TIRE AND AUTO INC.

5138 NORTH STATE STREET  
 JACKSON, MS.39206

# Invoice

Date	Invoice #
3/19/2019	212736

<b>Bill To</b>
MADISON COUNTY E.O.C.

<b>VEHICLE</b>
CHEVY TAHOE MILEAGE -82'240 VIN#FR546651 KYRIE LUCAS

P.O. Number	Terms	Rep	Project

Quantity	Item Code	Description	Price Each	Amount
2	S	265/65/18 HERCULES AT - FRONT MOUNTED AND BALANCED	196.30	392.60
2	S	WASTE	4.50	9.00
2	S	UPPER CONTROL ARMS - WITH BALL JOINTS	173.96	347.92
2	S	LOWER BALL JOINTS	101.00	202.00
1	S	R/R CONTROL ARMS AND BALL JOINTS	382.50	382.50
1	S	FRONT END ALIGNMENT	69.95	69.95
2	S	FRONT BRAKE ROTORS	65.00	130.00
1	S	R/R FRONT BRAKES AND LABOR - REPLACE FRONT ROTORS	145.60	145.60
1	S	FRONT LEFT HUB ASSEMBLY / WITH ABS - PRT ONLY LABOR BILLED WITH CONTROL ARM REPAIR	398.47	398.47
		CHEVY TAHOE MILEAGE -82'240 VIN# FR546651 KYRIE LUCAS Sales Tax	8.00%	0.00
<b>Subtotal</b>				<b>\$2,078.04</b>

Phone #	Fax #	E-mail
601-981-2414	601-981-2435	tonystire@comcast.net

**Total** \$2,078.04

*ASD*

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 03/01/2019 TO 03/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/18/2019	Hartley	\$112.57	Lt. Thomas Strait	<i>Maintenance for Lawn Mowers</i>	001	220	681	Yes
3/21/2019	Capitol Hardware	\$1,275.00	Lt. Thomas Strait	<i>Booking Doors</i>	001	220	540	Yes
3/27/2019	Deep South Scuba	\$15.00	Dylan Husted	<i>Maintenance for Air Tank</i>	001	220	646	Yes
3/29/2019	Lowe's	\$291.92	Lt. Thomas Strait	<i>Storage Racks for Supply Room</i>	001	220	646	Yes
<b>TOTAL</b>		<b>\$1,694.49</b>						

---

Signature

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	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/25/19	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

MADISON CO JAIL 9512  
 MADISON CO BOS 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

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

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/25/19
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  
 800-621-5184  
 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.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/18	03/20	24251382E0VZA20KR	HARTLEY EQUIPMENT COMPANY CANTON MS MCC: 5046 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	112.57
03/21	03/24	24040862H094B48KN	CAPITOL HARDWARE COMPANY RIDGELAND MS MCC: 5211 MERCHANT ZIP: 39157 SALES TAX: \$ 63.75 TAX INCLUDED: 1 CUSTOMER CODE: 112667	1,275.00
03/27	03/29	24707522P0VZ1BZNH	DEEP SOUTH SCUBA RIDGELAND MS MCC: 5841 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2	15.00
03/28	03/31	24692182R2XRP67Q	LOWES #02620 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: supply room	291.92
04/01	04/01	000000000000COMP	TOTAL PURCHASES \$1,694.49 TOTAL \$1,694.49	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.

*97wik 502  
 4-9-19*

# I N V O I C E



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

PHONE #: (601)855-5503  
 CELL #:  
 FAX #:  
 P.O.#: exmark mower jail  
 TERMS: Net 10th EOM

DATE: 3/18/2019 10:54:14 AM  
 INVOICE #: 46645  
 CUSTOMER#: 101107  
 LOCATION: 1

SALES ORDER#: 24294  
 SALES TYPE: Sales  
 CP: TJ  
 SALES REP: TJ

**BILL TO 101107**

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

**SHIP TO**

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

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
EXM	109-9220	SCREW,SEMS (1/2-20 X 2.19	3	0	\$5.25	\$5.25	\$15.75
KOH	24 050 13-S	FILTER, FUEL	1	0	\$8.37	\$8.37	\$8.37
KOH	52 050 02-S	OIL FILTER	1	0	\$10.49	\$10.49	\$10.49
KOH	25 083 01-S	ELEMENT, AIR FILTER - PRIMARY	1	0	\$21.95	\$21.95	\$21.95
EXM	116-5174-S	SPK, BLADE-EXTREME 2, 20.5	3	0	\$18.67	\$18.67	\$56.01

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

*Hartley - 03/18/19*  
*\* Lawn mowers for jail*  
*\$112.57*

*Lt. Strait*

*001-220-681*

SUBTOTAL: \$112.57  
 TAX: \$0.00  
**INVOICE TOTAL: \$112.57**  
 3/18/2019 PMT VISA: 018512 \$112.57  
 AMOUNT DUE: \$0.00  
 Pmt VISA AUTH #: 018512 \$112.57  
 XXXX-XXXX-XXXX-0220 Credit VS

*Lt. Strait*

SIGN X

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

Picked Up By: \_\_\_\_\_

Invoice

CAPITOL HARDWARE COMPANY, INC.  
CAPITOL BUILDING PRODUCTS  
P O BOX 12730  
JACKSON, MS 39236-2730  
6019779990

Invoice Number: 0112667-IN  
Invoice Date: 1/28/2019

Order Number: 180922

Ship Date: 1/4/2019  
Customer Number: MAD09

Sold To:	Ship To:
MADISON CO. DETENTION CENTER 2935 HWY 51 CANTON, MS 39046	JOBSITE: AT LOCATION

Customer P.O.	Ship VIA	Job	Terms
	TRUCK		Net 30 Days

Item Number	Description	Unit	Ordered	Shipped	Price	Amount
R	3.0 X 6.8 X 18 GAUGE HOLLOW METAL DOORS WITH NARROW VISION GLASS	EACH	2.00	2.00	0.00	0.00
/1	LUMP SUM INSTALLED BY CAPITOL					1,275.00

Capitol Hardware - 03/21/2019  
 \$ 1,275.00  
 Lt. Strait  
001-220-540

Net Invoice:	1,275.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,275.00</b>

Deep South Scuba  
1080 East County Line Road  
Ridgeland, Ms. 39157  
601-957-3483  
DeepSouthScuba.net

# Invoice

Number 2780  
Date 3/27/2019

Bill To  
Madison County Sheriff's Dept.

PO Number Terms Project

Item #	Description	Quantity	Price Each	Tax1	Amount
	Visual check & air fill	1.00	\$15.00		\$15.00

001-220-046

Deep South Scuba - 03/27/2019  
\$15.00

\* Check for Air tank  
(maintenance)

Amount Paid	\$15.00		
Amount Due	\$0.00	Discount	\$0.00
		Sub Total	\$15.00
		MS Sales Tax 7.00% on \$0.0	\$0.00
		Total	\$15.00

Return Policy: Exchange or Store Credit gladly given less a 15% restocking fee for items returned in new condition, in original packaging and accompanied by original receipt within 30 days of purchase. No refunds or returns on sale, closeout or special order merchandise. Return Check Fee \$35.00 All Deposits Are Non-Refundable

LOWE'S- 03/29/19  
\$291.92

Lt. Strait

Storage Racks  
for Supply Closet

001-220-6460



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

- SALE -

SALES#: S2620001 13 TRANS#: 4870762 03-29-19

101933 HSCLE RCK 5-TIER 24-IN X 291.92  
84.98 DISCOUNT EACH -12.00  
4 @ 72.98

SUBTOTAL: 291.92  
TOTAL TAX: 0.00  
INVOICE 04861 TOTAL: 291.92  
VISA: 291.92

TOTAL DISCOUNT: 48.00

VISA:XXXXXXXXXX0220 AMOUNT:291.92 AUTHCD:029582

CHIP REFID:262004270791 03/29/19 09:42:41

CUSTOMER CODE: supply room

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2620 TERMINAL: 04 03/29/19 09:46:30

# 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](http://LOWES.COM/PRICEHATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\* Y O U R I D # 04861 2620 088 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2620 TERMINAL: 04 03/29/19 09:46:30

<b>NAME:</b>	MADISON COUNTY 1 BOS							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0238							
<b>BILLING PERIOD:</b>	Mar-19							
<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>
3/26/19	Marvin Hillard	\$2,407.50	Helen Keller	other contractual services	150	300	581	Y
	Total	\$2,407.50						



GARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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	04/28/19	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:  Please check box if making address change as indicated on the back  
 Card Services  
 HELEN KELLER 9513  
 PO BOX 608 0103  
 MADISON CO BRD OF SUPV  
 KANSAS CITY MO 64187-5852 CANTON MS 39046-0608



4715621863010238 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>Now Balance</b>	<b>0.00</b>
Credit Limit	20,000.00
Available Credit	20,000.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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 419734, KANSAS CITY, MO 64187-5852  
 ACCOUNT INQUIRIES AND LOST/STOLEN CARDS: 800-821-6184, 818-843-2000 IN KANSAS CITY  
 CARD SERVICES: PO BOX 419734, KANSAS CITY MO 64141-8734

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

*Helen Keller*  
 4/8/19

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/29	03/31	24766422YMN8NAZY7E	HILLARDS SEPTIC TANK SERV 601-6386666 MS MCC: 1711 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MH032619	2,407.50
04/01	04/01	000000000000COMPO	TOTAL PURCHASES	\$2,407.50
			TOTAL	\$2,407.50

Interest Charge Calculation

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

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

(V) = Variable Rate

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

# BILLING RIGHTS SUMMARY

## In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We will hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

### Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we called you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

**SEND INQUIRIES AND BILLING ERROR NOTICES TO:** Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5164. In the Kansas City area, call 816-843-0000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

**Notice regarding electronic collection of your check.** When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit automatically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

## EXPLANATION OF FINANCE CHARGES

1. **Finance Charges.** During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately preceding Billing Period (the "Previous Billing Period").

2. **Balance Computation.** The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional Items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period. The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for 1 each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2 A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges not posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item) Daily Balance.

### 3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charge will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charge that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the first page of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (if applicable) appears in the transaction information section, and (i), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional Items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period. If the conditions described in (i) and (ii) above are not both satisfied, return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (each Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

# INVOICE

REMIT TO:

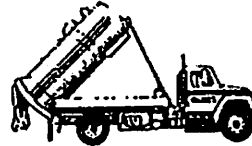
**MARVIN HILLARD**

P. O. BOX 54322  
PEARL, MS 39288-4322

DATE 3-26-2019

**(601) 939-6666**

IF NO ANSWER CALL (601) 953-1627



# 1 In the # 2 Business

**Madison County Road Dept**

**3137 S. Liberty St**

**Canton, MS**

**Helen Keller 601-855-5673**

SEPTIC TANK CLEANED	
GREASE TRAP CLEANED	
SEWER PLANTS	
SEWER LIFT STATION	
WATER JET SERVICE	
✓ VACUUM TRUCK SERVICE 3hrs	465.00
✓ DISPOSAL 10.53 tons	1,942.50
PAY BY INVOICE / NO STATEMENT SENT	TOTAL \$ 2407.50

x R Danders

**HILLARD'S SEPTIC TANK SERVICE LLC**  
A DIVISION OF A-ONE



Clearview Landfill  
 2253 Mudline Road  
 Lake, MS, 39092  
 Ph: 601-536-3240

Original  
 Ticket# 606340

Customer Name HILLARDSEPTIC HILLARD SEPTIC Carrier HILLARDS SEPTIC SVC HILLARDS SEPTIC  
 Ticket Date 03/27/2019 Vehicle# 5 Volume  
 Payment Type Credit Account Container  
 Manual Ticket# Driver  
 Hauling Ticket# Check#  
 Route Billing # 0000275  
 State Waste Code Gen EPA ID  
 Manifest 7895344  
 Destination Grid B-C'2-3  
 PO  
 Profile CDF97110065 (GREASE TRAP WASTE)  
 Generator 149-HILLARDSEPTIC HILLARD SEPTIC SVC - 123 MAIN ST

	Time	Scale	Operator	Inbound	Gross	64000 lb
In	03/27/2019 09:06:56	Scale 1	eharvey		Tare	42940 lb
Out	03/27/2019 09:49:58	Scale 1	eharvey		Net	21060 lb
					Tons	10.53

Comments

STORED TARE WEIGHTS MAY BE USED



Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 GREASE TRAP WASTE	100	10.53	Tons				RA

Total Tax  
 Total Ticket

Driver's Signature



HILLARDS SEPTIC TANK SERVICE LLC  
1052 GREENFIELD CIR  
BRANDON, MS 39042  
601-939-6666

HILLARDS SEPTIC TANK SERVICE L

Date: 03/29/2019 09:19:11 AM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0238 K  
TRAN AMOUNT: \$2,407.50  
APPROVAL CD: 029607  
RECORD #: 000  
CLERK ID: 597790  
CUST CODE: MH032619  
SALES TAX: \$0.00  
INVOICE #: MH03262019

Customer Copy

**NAME:** MCSO - Robbin Welch  
**CARD NUMBER:** XXXX 0253  
**BILLING PERIOD:** Mar-19

<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>
3/22/2019	Rankin County Co-Op	\$65.98	Robbin Welch	clothing	001	200	691	Y

**TOTAL** \$65.98

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0253



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/25/19	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

ROBBIN WELCH 9514  
 PO BOX 608 0163  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863030253 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0253

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		330.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/25/19
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 64141-8734

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	
03/22	03/24	24428062H8PZE7MX7	RANKIN COUNTY CO-OP BRANDON MS MCC: 783 MERCHANT ZIP: 39042 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 246529	66.68	
04/01	04/01	000000000000COMPC	TOTAL PURCHASES TOTAL	66.68 66.68	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.

*Robbin Welch*

*9, will 502 4-9-19*

A-3

RANKIN COUNTY CO-OP APPAREL  
825-5051  
RANKIN COUNTY CO-OP  
2861 HWY 80 E  
BRANDON, MS  
601-825-5051

Ticket# 248629  
Station: 7  
3/22/2019 12:07 PM

User: SH

Item #	Qty	Price	Total
B18DST JEAN WASHED DENIM TRADITIONAL 40/34	1.000	32.990	32.99
B18DST JEAN WASHED DENIM TRADITIONAL 40/36	1.000	32.990	32.99
Subtotal			65.98
Tax			0.00
Total			65.98

Tender:  
Visa \$65.98  
# \*\*\*\*0253

Items purchased: 2.000

NO CASH REFUNDS STORE CREDIT ONLY!  
ALL EXCHANGES MUST BE MADE IN 30 DAYS!  
STORE HOURS M-F 7:00AM-5:00PM SAT  
7:00AM-4:00PM

\*\*\*\*\*  
ALL CHRISTMAS RETURNS ARE DUE BY 1/15/19





**NAME:** MCSO - Russell Kirby  
**CARD NUMBER:** XXXX 0261  
**BILLING PERIOD:** Mar-19

<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>
3/28/2019	Southern Connection	\$7.00	Russell Kirby	clothing	001	200	691	Y

**TOTAL** \$7.00

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0281



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/28/19	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

RUSSELL KIRBY 9515  
 PO BOX 608 0103  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010261 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0281

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		0.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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 64141-8734

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
03/28	03/29	24239002P868LX36N	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 6941 MERCHANT ZIP:	7.00
04/01	04/01	000000000000COMPC	TOTAL PURCHASES	\$7.00
			TOTAL	\$7.00

Interest Charge Calculation

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

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

(v) = Variable Rate

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

*Handwritten signature*

*Handwritten note: 971562186302 4-9-19*

3/28/2019 12:33 PM es Receipt #48154  
Store: 1



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

Bill To: MSO  
RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
TACTICAL RESPON	1	\$7.00	\$7.00
ALL TER TI( 2XL/REG		D% 85.99%	
		Subtotal:	\$7.00
Local Sales Tax		0 % Tax	+ \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$7.00</b>

Credit Card: \$7.00  
Visa

Merchant # \*\*\*86553

Total Sales Discounts: \$42.95

Thanks for shopping with us!



48154

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

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0015

Sale

XXXXXXXXXXXX0261

VISA Entry Method: Chip

Total: \$ 7.00

03/28/19 12:32:51  
Inv #: 000015 Appr Code: 028978  
Transaction ID: 389007631710584  
Apprvd: Online Batch#: 000289

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 8000000000

Customer Copy

THANK YOU

**NAME:** MCSO - Kim Henderson  
**CARD NUMBER:** XXXX 0295  
**BILLING PERIOD:** Mar-19

<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>
3/22/2019	Southern Connection	\$55.99	Kim Henderson	clothing	001	200	691	Y

**TOTAL** \$55.99

3/22/2019 10:52 AM es Receipt #48038  
Store: 1



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

Bill To: KIM HENDERSON

Cashier:

Item Name	Qty	Price	Ext Price
5.11 lined packable j black 2xl	1	\$55.99	\$55.99 T
		Subtotal:	\$55.99
Exempt		0 % Tax:	+ \$0.00
RECEIPT TOTAL:			\$55.99

Credit Card: \$55.99  
Visa

Merchant # \*\*\*86553

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

From Work Order #1374

Thanks for shopping with us!



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

Merchant ID: 6449 Store #: 0001  
Term #: 0001 Ref #: 0007

Sale

XXXXXXXXXXXX0295

VISA Entry Method: Chip

Total: \$ 55.99

03/22/19 10:52:05  
Inv #: 000007 Appr Code: 022586  
Transaction ID: 589001571251327  
Apprvd: Online Batch#: 000285

VISA CREDIT

AID: A8000000031010  
TSI: 6000  
TVR: 0000000000

Customer Copy

THANK YOU

**NAME:** MCSO - Jason Barnes  
**CARD NUMBER:** XXXX 0352  
**BILLING PERIOD:** Mar-19

<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>
3/8/2019	Southern Connection	\$58.84	Jason Barnes	clothing	001	200	691	N
3/12/2019	Southern Connection	-\$58.84	Jason Barnes	clothing	001	200	691	Y

**TOTAL** **\$0.00**

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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/28/19	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 9517  
 PO BOX 608 0103  
 MADISON CO DBAL ACCT  
 CANTON MS 39046-0608



4715621863010352 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>New Balance</b>	<b>0.00</b>
Credit Limit	1,000.00
Available Credit	140.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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  
 800-821-8184  
 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
03/08	03/10	242380023586KJ028	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	58.84
03/12	03/13	742380027586KRF7B	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	58.84
04/01	04/01	000000000000COMP	TOTAL PURCHASES \$58.84 TOTAL RETURNS \$58.84 TOTAL \$0.00	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	0.00	0.00	0.00
Purchases	0.00	0.00	0.00
Cash Advances			
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance	0.00	0.00	0.00
Purchases			

(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 - 502  
 4-9-19

V-6  
THE SOUTHERN CONNECTION  
274 COMMERCE PARK DRIVE  
RIDGELAND, MS 39157  
(601) 853-3106

Merchant ID: 6449      Store #: 0001  
Term #: 0001            Ref #: 0007

**Refund**

XXXXXXXXXXXX0352  
VISA            Entry Method: Chip

Total:            \$            58.84

03/12/19                            11:50:03  
Inv #: 000007  
Apprvd: Offline    Batch#: 000277

VISA CREDIT  
AID: A0000000031010  
TSI: 2000  
TVR: 0000000000

Customer Copy  
THANK YOU



**NAME:** MCSO - Justin Stone  
**CARD NUMBER:** XXXX 0360  
**BILLING PERIOD:** Mar-19

<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>
3/20/2019	Buckle	\$74.95	Justin Stone	clothing	001	200	691	Y
3/28/2019	Southern Connection	\$28.00	Justin Stone	clothing	001	200	691	Y

**TOTAL** \$102.95

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 0380



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	04/28/19	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

JUSTIN STONE 9518  
 MADISON CO DBAL ACCT 0103  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010360 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0380

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	0.00

Payment Information	
Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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  
 816-943-2000 IN KANSAS CITY

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/20	03/21	24231682GBLHGY4N5	BUCKLE #183 RIDGELAND MS MCC: 5991 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	74.95
03/28	03/29	24239002PS86LX366	THE SOUTHERN CONNECTION RIDGELAND MS MCC: 5941 MERCHANT ZIP:	28.00
04/01	04/01	00000000000COMPC	TOTAL PURCHASES \$102.95 TOTAL \$102.95	0.00

Interest Charge Calculation

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

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

(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.

*Justin Stone*

*Wilson 4-9-19*



BUCKLE  
 1200 E COUNTY LINE RD TE 126  
 RIDGELAND, MS 391 7  
 6019561153  
 Follow us on Instagram @buckle

*A-6* SALE

Guest Name: Justin Stone  
 Guest Number: 999003484211

Teammate: Leah TM#: 3. 1763

1357153232 BKE Tyler Boot Size at \$74.95E

Subtotal \$74.95

Tax Exempt No. 646000658

Total \$74.95

Visa \$74.95

Card No. XXXXXXXXXXXX0360

Expiration Date XX/XX

Auth. No. 020742

VISA CREDIT

VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

TSI: 6800

AC: 163C939077D7FD34

ARC: 00

Please  
 Retain for Your Records

CURRENT TRANSACTION:  
 Current Trans Regular Point: 75  
 Current Trans Bonus Points:  
 Current Trans Total Points: 5

TOTALS INCLUDING CURRENT:  
 Current Balance: 220

Store: 183 Res: 02 Plan: 000014893  
 Date: 3/20/2019 12:16:55 PM TM#: 3481763

Item(s) Sold: 1  
 Item(s) Returned: 0

Thank you for shopping at  
 BUCKLE

OVER 450 STORES IN 4 STATES

3/28/2019 12:35 PM  
Store: 1

Receipt #48155



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

Bill To: mso  
Justin STOne

Cashier

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S	1	\$28.00	\$28.00
OD GREEN MEDIUM		D% 26.3%	
		Subtotal:	\$28.00
Local Sales Tax		0 % Tax	+ 0.00
<b>RECEIPT TOTAL:</b>			<b>\$28.00</b>

Credit Card: \$28.00  
Visa

Merchant # \*\*\*86553

Total Sales Discounts: \$9.99

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 #: 0016

Sale

XXXXXXXXXXXX0360

VISA Entry Method: Chip

Total: \$ 28.00

03/28/19 12:34:42  
Inv #: 000016 Appr Code: 028615  
Transaction ID: 389087632828155  
Apprvd: Online Batch#: 000289

VISA CREDIT

AID: A0000000031010  
TSI: 6800  
TVR: 8080000000

Customer Copy

THANK YOU

**NAME:** MCSO - Glen Fox  
**CARD NUMBER:** XXXX 0378  
**BILLING PERIOD:** Mar-19

<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>
3/9/2019	Jos.A. Bank	\$330.00	Glen Fox	clothing	001	200	691	Y
3/30/2019	Bass Pro	\$132.93	Glen Fox	clothing	001	200	691	Y
3/31/2019	Academy Sports	\$75.97	Glen Fox	clothing	001	200	691	Y

**TOTAL** **\$538.90**

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
0.00	04/28/19	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

GLEN FOX 9519  
MADISON COUNTY 0183  
PO BOX 608  
CANTON MS 39046-0608



4715621863010378 0000000 0000000

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	388.00

Payment Information	
Statement Closing Date	04/01/19
Now Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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
03/10	03/11	243265825PFWRWK22	JOGABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 4179	330.00
03/30	03/31	24231682507JD4V3E	BASS PRO STORE PEARL MS PEARL MS MCC: 5941 MERCHANT ZIP: 39209 SALES TAX: \$ 9.85 TAX INCLUDED: 1	132.93
03/31	04/01	24463682V2LX6B5QA	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	75.97
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$538.90 TOTAL \$538.90	0.00

Interest Charge Calculation

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

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

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

Glen FOX

*Handwritten signature and date:*  
7/21/19  
302  
4-9-19



456

Jos. A. Bank  
4870 I-55 NORTH  
JACKSON, MS 39211  
601-366-9711

Consultant: JERRILYN CARNESI (JC372)  
Date: 03/09/2019

Sold To:  
GLENN FOX  
(Bank Account Rewards ID: 406349788)

-- Sale Items --

Mdse Code	Description	Qty	Price
37K948R05	BT EXEC TF SUIT	1	299.00
	Price Markdown		-50.00
5JAG75310	TRV TRAD FC SHT	1	89.50
	Price Markdown		-54.50
002780000	ALTERATIONS - CONV	1	46.00
	Subtotal		330.00
	Total		330.00

-- You Saved: 104.50 --

-----  
Sales Amount Grand Total 330.00

-----  
Payments:

VISA CREDIT      xxxxxxxxxxxxxx0378  
Chip Read                      USD\$      330.00  
Date:03.09.2019    Time:04:58:32PM  
Auth#:    009785  
Mode: Issuer                      TVR: 8080008000  
IAD: 060A0A03600000  
TSI: 6800                      ARC:    00  
AID: A0C0000C031010

-----  
In store credit only after 90 days

IMPORTANT - Retain This Copy  
for Your Records  
Tax Exempt: 646000658

See Return/Exchange Policy at:  
[www.josbank.com/returns](http://www.josbank.com/returns)

Tran No: 0094\*2\*30253      Store No: 0094



ALL GUN SALES ARE FINAL  
ALL AMMUNITION SALES ARE FINAL  
Gift cards Cannot be Returned or  
Redeemed for Cash

SALE TRANSACTION

Rh Stackto/rohbe/xl/ \$12.97  
0092229210469  
\*Price Reduced:  
Rh The Cla/coal/xl/ \* \$19.97  
0092229386713  
\*\*Was \$24.99 - Saving \$5.02)  
Zoned Conf/o2oct/9 M/ \$99.99  
0400486626808  
Tax Exempt. Certificate ID: cc000203312  
Items in Transaction:3  
TOTAL \$132.93  
VISA \*\*\*\*\*0378 \$132.93

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

VISA \*\*\*\*\*0378  
Type: Chip Read Auth Code: 030536  
IC: 40AE2681B7577E1D ARC: 00  
AID: A0000000031010 PAN Seq:  
TVR 8080008000 TSI: 6800  
IAD: 060A0A03600000  
RID: \*\*\*\*\*32885 TID: 3525  
TOTAL PURCHASE \$132.93

Cardholder Signature Verified

Please retain for your records

Complete our online survey within 7 days  
for a chance to win a US \$500 gift card!

BassProSurvey.com

No purchase necessary. Open to US &  
Canada residents 18+. Void in Quebec &  
where prohibited. See Rules at website.

Keep In Touch!

Facebook.com/BassProShops  
Twitter.com/BassProShops

Youtube.com/BassProShops  
Basspro.com/email  
1source.BassPro.com





ACADEMY MADISON, MS 769-231-3300

03/31/19 20:02

408470 SALE 8380 0099 221

Asics M Gel Flux 5 / 113036915	
1 @ 1 for 59.99 MDS N	59.99 ↓
BCG Men Basketball / 109273791	
1 @ 1 for 7.99 MDS N	7.99
BCG Men Basketball / 109273977	
1 @ 1 for 7.99 MDS N	7.99
99 NONTAXABLE TOTAL	
TOTAL USD\$	75.97

MID: 328020099995

TID: 08143917

RRN: 211293

<<ELEC SIGNATURE CAPTURED 8380 1 >>

VISA CREDIT 75.97

XXXXXXXXXXXX0378

Chip Read

GLEN FOX AUTH 031454

Mode: Issuer

AID: A0000000031010

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**\$1,000 Academy gift card!**

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Disponible en Español



20190331200400009902218380

3/31/19 20:05

NAME: Madison County B&G  
CARD NUMBER: 6390-0008  
BILLING PERIOD: 3/1/2019 - 3/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/27/2019	Mac Haik	\$ 317.90	E. Battle	Review and Battery	001	151	542	y
3/28/2019	Callaway's Yard and Garden	\$ 26.99	E. Battle	Rose Food	001	151	646	y
Total		\$ 344.89						



4/5/2019

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

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	04/28/19	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

MADISON CO 888 9507  
 MADISON CO 808 0183  
 PO BOX 608  
 CANTON MS 39046-0608



4735621863700008 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	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/28/19
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  
 800-821-3184  
 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	Billing Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/27	03/28	24307922NS68FC31L	MAC HARK CHRYSLER DODGE MADISON MS MCC: 5521 MERCHANT ZIP:	317.89
03/28	03/31	24269792R56MXR1JM	GALLAWAYS YARD & GARDEN GMADISON MS MCC: 5261 MERCHANT ZIP:	28.99
04/01	04/01	000000000000COMPO	TOTAL PURCHASES \$344.89 TOTAL \$344.89	0.00

Interest Charge Calculation

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

(v) = Variable Rate

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

4/6/2019

CUSTOMER #: 744227

329055



\*INVOICE\*

CHRYSLER DODGE JEEP RAM

MADISON CO BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 390460608

HOME:

CONT:000-000-0000

BUS: 601-855-5503 CELL:

PAGE 1

150 Autobahn Loop

Madison, MS 39110

Phone: (601) 499-8950

SERVICE ADVISOR: 247 MARINA CARTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	15	RAM 2500	3C6TR4CT5FG575996		123862/123862	T1155

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
14JAN15 DE			14:15 25MAR19		124.95	SCASH	27MAR19

R.O. OPENED: READY OPTIONS: DLR:1 ENG:5.7 Liter Hemi Magnum

08:40 25MAR19 15:30 27MAR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A General Concern #1 [Customer States BATTERY WILL NOT STAY CHARGED, HESITATION IN REAR END FEELS LIKE LOSING POWER WHEN CHANGING GEARS IN THE REAR END DRIVE SHAFT, JUMP OFF LAST FOUR DAYS]  
 GENCONC1 General Concern #1 [Customer States BATTERY WILL NOT STAY CHARGED, HESITATION IN REAR END FEELS LIKE LOSING POWER WHEN CHANGING GEARS IN THE REAR END DRIVE SHAFT, JUMP OFF LAST FOUR DAYS]  
 129 BURNS, JEFF LIC#: 129

STORAGE	146.00	146.00	146.00
125.00 OTHER	0.00	0.00	0.00
1.00 TEST STARTING AND CHARGING AND RETEST		18.00	18.00
<b>TOTAL LINE A</b>			<b>289.00</b>

REPAIR ORDER 289.90  
 \*\*Thank you for your business today\*\*  
 Our goal is your complete satisfaction.

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

PARTS 1238 SYS

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

Merchant ID: 3928 Term II: 0001 Store #: 3934 Ref II: 0008

Sale

XXXXXXXXXX0008

VISA Entry Method: Chip

Total: \$ 317.90

03/27/19 15:31:48

Inv #: 000008 Appr Code: 027003

Transaction ID: 309086739087335

Apprvd: Online Batch#: 000131

ON INFO SHOW OWN VEH UNDE ACC CLAI NOT MAN

VISA CREDIT

ATI: 6000000031011 ISI: 6800 IWR: 6080008000

Disclaimer Copy

THANK YOU FOR YOUR BUSINESS!

CERTIFY THAT THE UNLESS OTHERWISE AT NO CHARGE TO APPEARANCE OF THE IRED OR REPLACED NY WAY WITH ANY SUPPORTING THIS DATE OF PAYMENT OR INSPECTION BY

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

DESCRIPTION	TOTALS
LABOR AMOUNT	125.00
PARTS AMOUNT	164.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	28.90
TOTAL CHARGES	317.90
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	317.90

ED PERSON (DATE) CUSTOMER SIGNATURE

Callaway's Yard and  
Garden Center  
259 Calhoun Station Pkwy  
Gluckstadt MS 39110  
601-859-5444

3/28/2019 11:42:57 AM, THU  
Ticket: 16971 - RegID: 1  
Location: GLUCKSTADT

Danny Lee  
Madison County Board of Supervisors  
Customer ID: 358727

Qty	Description	Amount
1	ROSE FLOWER FOOD 15#	\$26.99
Sub Total:		\$26.99
Tax:		\$0.00
Total:		\$26.99

Item Count: 1

Payments	Amount
CREDIT	\$26.99
Total:	\$26.99

VISA, \$26.99, XXXX....0008  
MerchantID 45027981746  
EntryMethod CHIP  
AppLabel VISA CREDIT  
AID A0000000031010  
TVR 8000008000  
IAD 06080A03600000  
TSI 6800  
ARC 00  
CVM SIGN

THANK

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

Jan-19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
3/20/2019	MSC Industrial Supply	69.68	Amber Pope	Polyethylene Sheet	150	301	646	x
3/28/2019	Office Depot	143.83	Amber Pope	Office Supplies	150	301	603	x
TOTAL		213.51						

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	04/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 50px; 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

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

9508  
0103



4725623863900036 0000000 0000000

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

Statement Closing Date	04/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/19
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 64141-8734

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

CARD SERVICES  
PO BOX 419734  
KANSAS CITY MO 64141-8734

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

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/20	03/20	24692182F2X6KAPYR	MSC 800-645-7270 NV MCC: 6085 MERCHANT ZIP: 11747 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: WEB ORDER 03/18/1	69.68
03/28	03/31	24137462R2XA0YHF6	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	143.63
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$213.51 TOTAL \$213.51	0.00

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

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

*Amber Pope*  
4/9/19  
*[Signature]*  
4-10-19



# Order Details

AP Amber Pope  
Account # 7070514

<b>Order Date</b> Mar 19, 2019	<b>Bill-To</b> MADISON COUNTY. Po Box 608, Canton, MS 39046-0608, United States, 601-855-5502	<b>Shipping Address</b> MADISON COUNTY ENGINEERING DEP 3137 S Liberty St Canton MS United States 39046-8826	<b>Item Total</b>	\$79.18
<b>Order #</b> 188927086	<b>Purchase Order</b> WEB ORDER 03/19/19	<b>Tax Exempted</b> No	<b>Savings</b>	-\$9.50
<b>Web Order #</b> 108905032	<b>Payment Method</b> VISA XXXXXXXX 0016 10/22	<b>Invoice Number</b> 72595210	<b>Sub-Total</b>	\$69.68
			<b>Tax</b>	\$0.00
			<b>Shipping</b>	\$0.00
			<b>Order Total</b>	\$69.68

Package 1 of 1  
Packing Slip # 7259521

**Status**  
Invoiced

**Shipping Method**  
TRUCK PREPAID

**Item Count**  
1

**Packing Slip Amount**  
\$69.68



MSC # 52421690 Ordered as 52421690  
1/8" Thick x 48" Wide x 8' Long, Polyethylene (HDPE) Sheet - White, ±5% Tolerance

Qty	List Price	Your Price	Savings	Your Cost	Item Notes
1	<del>\$79.18</del>	\$69.68 ea.	(\$9.50)	\$69.68	



# Office DEPOT OfficeMax

Madison - (601) 898-8854  
03/28/2019 3:46 PM



SALE 2761-3-6094-944890-19.3.2

560349 CLP, BNDR, MN, 60	
2 @ 4.49	8.98
Business Solutions Pro	9.980
You Pay	8.98S
612855 SCISSORS, 8", ST	17.99S
Business Solutions Pro	13.19
You Pay	13.19S
1402966 Jacket Lgl Man	
2 @ 17.79	35.68
Business Solutions Pro	10.98
You Pay	10.98S
878270 TNR, CE505A, BLA	
2 @ 100.99	201.98
Business Solutions Pro	110.68
You Pay	110.68S
Subtotal:	143.83
Total:	143.83
Visa 0016:	143.83

AUTH CODE 028542  
TDS Chip Read  
AID A0000000031010 VISA CREDIT  
TVR 8000008000  
CVS No Signature Required

SPC CARD# 9605

Tax Exemption Number 37962261  
Total Savings:  
\$120.70

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and enter the survey code below:  
650K 43HW V9Y0

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