




# 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)

November 18, 2019

To: Board of Supervisors

From: Kesha Buckner, Purchasing Clerk 

Subject: November 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  
STATEMENT CLOSING DATE:**

**1-Nov-19**

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMOUNT
10/10/2019	Walmart	K. Buckner	usb flash drive	1	120	646	Y	\$ 6.97
						<b>646 Total</b>		\$ 6.97
10/8/2019	Office Depot	D. Lee	Office Supplies	1	151	603	Y	\$ 73.96
						<b>603 Total</b>		\$ 73.96
10/2/2019	Lowe's	D. Lee	Shop Vac	1	151	644	Y	\$ 54.58
						<b>644 Total</b>		\$ 54.58
10/1/2019	Barnett Phillips	T. Bacon	Switch	1	151	646	Y	\$ 1.99
10/14/2019	Walmart	T. Bacon	Water	1	151	646	Y	\$ 24.90
10/15/2019	Capitol Hardware	T. Bacon	Kick Plate	1	151	646	Y	\$ 150.00
10/17/2019	Barnett Phillips	T. Bacon	Plumbing	1	151	646	Y	\$ 6.70
10/17/2019	Barnett Phillips	T. Bacon	Plumbing	1	151	646	Y	\$ 17.07
10/21/2019	Barnett Phillips	T. Bacon	Caulk	1	151	646	Y	\$ 28.77
10/21/2019	Madison County Cooperative	T. Bacon	Uniforms	1	151	646	Y	\$ 63.94
10/22/2019	Lowe's	T. Bacon	Roofing Material	1	151	646	Y	\$ 194.95
10/22/2019	Lowe's	T. Bacon	Roofing Material	1	151	646	Y	\$ 179.96
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151	646	Y	\$ 14.87
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151	646	Y	\$ 13.90
10/23/2019	Madison County Cooperative	James Weaver	Any Poison	1	151	646	Y	\$ (14.87)
						<b>646 Total</b>		\$ 682.18
10/31/2019	Parkway Quicklube & Tires	E. Battle	Tires	1	151	680	Y	\$ 385.78
						<b>680 Total</b>		\$ 385.78
10/15/2019	Thomas Reuters	Pamela Hancock	court rule book	1	169	646	Y	\$ 210.00
10/17/2019	GED Marketplace	Amy Nisbett	other supplies/materials	1	190	646	Y	\$ 600.00
10/31/2019	Pearson VUE/GED Test	Amy Nisbett	other supplies/materials	1	190	646	Y	\$ 480.00
						<b>646 Total</b>		\$ 1,290.00
10/1/2019	The SASSI Institute	Jessica Culpepper	training	1	191	487	Y	\$ 40.00
						<b>487 Total</b>		\$ 40.00
10/16/2019	Walmart	Jessica Culpepper	other supplies/materials	1	191	646	Y	\$ 98.61
10/22/2019	Amazon	Jeremy Williams	other supplies/materials	1	200	646	Y	\$ 35.20
						<b>646 Total</b>		\$ 133.81
10/18/2019	MAGI (Paypal)	Lt. Thomas Strait	Training Conference for 5 Employees	1	220	487	Y	\$ 750.00
						<b>487 Total</b>		\$ 750.00
10/31/2019	Lowe's	Lt. Thomas Strait	Supplies for Renovations	1	220	540	Y	\$ 275.88
						<b>540 Total</b>		\$ 275.88
10/29/2019	Office Depot	Lt. Thomas Strait	Cables for Computers in the PODS	1	220	603	Y	\$ 52.78
						<b>603 Total</b>		\$ 52.78
10/4/2019	Lowe's	Lt. Thomas Strait	Supplies for Jail Kitchen	1	220	641	Y	\$ 249.09
						<b>641 Total</b>		\$ 249.09
10/7/2019	Amazon	Wayne Wells	window tint	1	220	646	Y	\$ 804.93
						<b>646 Total</b>		\$ 804.93
10/21/2019	Amazon	Albert Jones	other machinery & equipment	1	265	919	Y	\$ 36.99
						<b>919 Total</b>		\$ 36.99
10/29/2019	Walmart	Lt. Thomas Strait	Clothes for Trustees	30	220	699	Y	\$ 413.55

					<b>699 Total</b>		\$	<b>413.55</b>
10/9/19	Phillips Lumber	Michael Steele	other supplies and materials	150 300	646	Y	\$	65.29
10/9/19	Fastenal	Michael Steele	other supplies and materials	150 300	646	Y	\$	209.68
10/10/19	Phillips Lumber	Michael Steele	other supplies and materials	150 300	646	Y	\$	117.95
10/11/19	Fastenal	Michael Steele	other supplies and materials	150 300	646	Y	\$	205.52
10/7/19	Ozborn Communication	Michael Steele	other supplies and materials	150 300	646	Y	\$	1,356.70
10/15/19	Certified Laboratories	Michael Steele	other supplies and materials	150 300	646	Y	\$	628.95
					<b>646 Total</b>		\$	<b>2,584.09</b>
10/4/19	Superior Tires	Michael Steele	tires	150 300	680	Y	\$	152.00
					<b>680 Total</b>		\$	<b>152.00</b>
10/2/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	246.30
10/3/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	293.35
10/8/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	130.23
10/8/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	64.03
10/8/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	25.24
10/8/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Y	\$	70.02
10/8/19	Madison County Co-op	Michael Steele	repair parts	150 300	681	Y	\$	199.85
10/8/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	754.31
10/10/19	Deviney Equipment	Michael Steele	repair parts	150 300	681	Y	\$	101.88
10/15/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	132.24
10/15/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	315.65
10/15/19	MacHaik	Michael Steele	repair parts	150 300	681	Y	\$	2,377.66
10/17/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	2,226.53
10/17/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	129.53
10/17/19	Superior Tires	Michael Steele	repair parts	150 300	681	Y	\$	160.00
10/18/19	Puckett Rents	Michael Steele	repair parts	150 300	681	Y	\$	1,100.00
10/21/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	36.26
10/21/19	Phillips Lumber	Michael Steele	repair parts	150 300	681	Y	\$	18.61
10/22/19	TriState Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	361.29
10/22/19	Industrial Suppliers	Michael Steele	repair parts	150 300	681	Y	\$	496.80
10/22/19	Jackson Powertrain	Michael Steele	repair parts	150 300	681	Y	\$	539.85
10/22/19	Lee Tractor Company	Michael Steele	repair parts	150 300	681	Y	\$	156.90
10/23/19	Kraft Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	205.96
10/23/19	Delta Mufflers and Brakes	Michael Steele	repair parts	150 300	681	Y	\$	375.00
10/23/19	TriState Truck Center	Michael Steele	repair parts	150 300	681	Y	\$	582.42
10/23/19	FleetPride	Michael Steele	repair parts	150 300	681	Y	\$	48.60
10/24/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	104.29
10/25/19	Lee Tractor Company	Michael Steele	repair parts	150 300	681	Y	\$	488.00
10/28/19	Napa Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	276.05
10/29/19	Jackson Powertrain	Michael Steele	repair parts	150 300	681	Y	\$	96.31
10/29/19	Lee Tractor Company	Michael Steele	repair parts	150 300	681	Y	\$	162.64
10/30/19	Mikes Auto Parts	Michael Steele	repair parts	150 300	681	Y	\$	56.39
10/31/19	Deviney Rental & Supply	Michael Steele	repair parts	150 300	681	Y	\$	2,719.17
10/31/19	Superior Tires	Michael Steele	repair parts	150 300	681	Y	\$	358.00
10/31/19	MacHaik	Michael Steele	repair parts	150 300	681	Y	\$	792.00
					<b>681 Total</b>		\$	<b>16,201.36</b>
					<b>Grand Total</b>		\$	<b>24,187.95</b>

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
24,473.69	11/26/19	285.74	24,473.69	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; 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

**CONTROL ACCOUNT** 18030  
**MADISON CO BOS** Q110  
**PO BOX 608**  
**CANTON MS 39046-0608**



4715621863010006 2447369 2447369

Account Number Ending In: XXXX XXXX XXXX 0006

Previous Balance	\$	29,879.86
Payments	-	29,594.12
Other Credits	-	107.07
Purchases/Debits	+	24,295.02
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>24,473.69</b>
Credit Limit		100,000.00
Available Credit		75,180.00

Statement Closing Date	11/01/19
New Balance	24,473.69
Minimum Payment Due	24,473.69
Payment Due Date	11/26/19
Past Due Amount	285.74

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 OR STOLEN CARDS  
 888-494-5141

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
			<b>TOTAL XXXX XXXX XXXX 0006 \$29,594.12-</b>	
10/24	10/24	74715629AEHM94MVN	CK PAYMENT THANK YOU KANSAS CITY MO	29,594.12-
			<b>DANNY LEE</b>	
			<b>TOTAL XXXX XXXX XXXX 0022 \$128.54</b>	
10/02	10/03	24692168K2XT10M5Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	54.58-
10/08	10/10	24137468S2XARGG32	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	73.96+
			<b>TERRANCE BACON</b>	
			<b>TOTAL XXXX XXXX XXXX 0030 \$668.28</b>	
10/01	10/02	24137468J8PZ7DXA0	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.99
10/14	10/15	244450090BLNR39LX	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.90
10/15	10/17	2404086910A07VN3F	CAPITOL HARDWARE COMPANY RIDGELAND MS MCC: 5211 MERCHANT ZIP: 39157 SALES TAX: \$ 7.50 TAX INCLUDED: 1 CUSTOMER CODE: TICKET 184800	150.00
10/17	10/18	2413746928PY7296X	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.70
10/17	10/18	2413746928PY7299H	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.07
10/21	10/22	2413746968PXARQVD	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.77
10/21	10/22	2424760968PVR8821	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	63.94
10/22	10/23	2469216972XQ0139L	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	194.95
10/28	10/29	24692169D2Y1WM6TG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	179.96

Continued on next page

# 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 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) 821-5184. 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 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 no later than 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 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 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 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 of 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 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 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 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, 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 (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").

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MICHAEL STEELE</b>	
			TOTAL XXXX XXXX XXXX 0055	\$18,937.45
10/02	10/03	24431058KRQEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	246.30
10/03	10/04	24247608L8PWKBEH3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	293.35
10/04	10/06	24247608M8PXFWDW83	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	152.00
10/08	10/09	24055238T2M308K3K	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.52 TAX INCLUDED: 1	130.23
10/08	10/09	24055238T2M308K45	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.19 TAX INCLUDED: 1	64.03
10/08	10/09	24137468T8PXTFJTA	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.24
10/08	10/09	24247608T5SQ9RXVA	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.02
10/08	10/09	24247608T8PW41LWP	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1203	199.85
10/09	10/10	24137468S8PXYTNDP	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	65.29
10/09	10/10	24137468VHEYWY98X	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC91951	209.68
10/09	10/10	24801978SN60HS4XS	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 30.17 TAX INCLUDED: 1 CUSTOMER CODE: PO 282137537785	754.31
10/10	10/11	24137468V5SE4ZD0W	DEVINEY EQUIPMENT 601-373-9531 MS MCC: 5599 MERCHANT ZIP: 39154 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.88
10/10	10/11	24137468V8PY0M13J	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	117.95
10/11	10/13	24137468XHEZLTWPL	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC91952	205.52
10/11	10/13	24247608W5SQE090M	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,356.70
10/15	10/16	2405523902M2RLEJB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.65 TAX INCLUDED: 1	132.24
10/15	10/16	2424760908PWF0ZNS	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	315.65
10/15	10/16	242707490S66LBBSH	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP:	2,377.66
10/15	10/16	2476197900RZ2DJM6	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	628.95
10/17	10/18	2405523922M2WEGSM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 145.68 TAX INCLUDED: 1	2,226.53
10/17	10/18	2413746928PY729Q2	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.53
10/17	10/18	2424760928PWQW30F	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
10/18	10/20	244310694600KWWN5	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,100.00
10/21	10/22	2413746968PXARD0L	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.26
10/21	10/22	2413746968PXARQY0	BARNETT PHILLIPS LUMBER C CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.61
10/21	10/22	243079296S66DV8GK	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	92.20
10/21	10/22	743079296S66DV8H0	MAC HAIK CHEVROLET CANTON MS CREDIT MCC: 5511 MERCHANT ZIP:	92.20
10/22	10/23	24755429787GKHHRY	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	361.29

Continued on next page

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/22	10/23	2475542983VSPB02F	INDUSTRIAL SUPPLIERS DIVI FLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	496.80
10/22	10/24	240009798EX3PFN70	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1 CUSTOMER CODE: 289105728	539.85
10/22	10/24	2468720980VYJV9V9	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 11.62 TAX INCLUDED: 1 CUSTOMER CODE: 01604	156.90
10/23	10/24	2424760988PW70EWA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	205.96
10/23	10/24	2437735990000S526	DELTA MUFFLER AND EXHAUST601-3621931 MS MCC: 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
10/23	10/24	24755429887H019Q5	TRI STATE TRUCK CENTER IN RICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	582.42
10/23	10/24	248019798N5VGP6V2	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.94 TAX INCLUDED: 1 CUSTOMER CODE: PO 296220646077	48.60
10/24	10/25	244310599RQEB2RTT	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	104.29
10/25	10/28	24687209Q0T5H3RLA	LEE TRACTOR CO OF MISSISS PEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	488.00
10/28	10/29	24431059DRQEB2RTM	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	276.05
10/29	10/31	24000979FG4KB85B5	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 290268079	96.31
10/29	10/31	24687209F0VYJJ39E	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627	162.64
10/30	10/31	24055239F2M2XD1QT	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.69 TAX INCLUDED: 1	56.39
10/31	11/01	24247609G5SQ90V2F	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,719.17
10/31	11/01	24247609G8PWEPGY3	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	358.00
10/31	11/01	24307929GS66D5WZG	MAC HAIL CDJR FIXED 713-9325000 TX MCC: 5511 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	792.00
			<b>MADISON CO 1 BOS</b>	
			<b>TOTAL XXXX XXXX XXXX 0196 \$2,312.70</b>	
10/01	10/02	24492158JS1BHW9GA	PAYPAL *SASSIINSTIT 402-935-7733 CA MCC: 5047 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.00
10/07	10/07	24692168R2XMHDE60	AMZN MktP US*TX3VA2X13 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Detention Ce	804.93
10/10	10/11	24226388WBLH3SJXF	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1010193059	6.97
10/15	10/16	2469216902XX5MEFP	THOMSON WEST*TCDC 800-328-4880 MN MCC: 8999 MERCHANT ZIP: 55123 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0-COUNTY PROSECUT	210.00
10/16	10/17	242263892BLH5PJKB	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1016193059	98.61
10/17	10/18	2469216922X75DLXZ	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A10C8E1F6255	600.00
10/21	10/22	2443106962DYG7WLR	AMAZON.COM*S21BA3313 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-EMA	36.99
10/22	10/23	2469216972X9DBF4P	AMZN MktP US*AA39R5CD3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Sheriff Dept	35.20
10/31	11/01	24692169G2XV004P6	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	480.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			<b>MADISON CO JAIL</b>	
			<b>TOTAL XXXX XXXX XXXX 0220 \$1,741.30</b>	
10/04	10/06	24692168M2X574PHZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail kitchen	249.09
10/18	10/20	244921593RS0SN6FR	PAYPAL *MSASSOCIATI 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	750.00
10/29	10/30	24226389FBLH256JH	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1029192720	413.55
10/29	10/31	24137469F2XPF97R9	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.78
10/31	11/01	24692169G2XW9BNQY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	275.88
			<b>MADISON CO B&amp;G</b>	
			<b>TOTAL XXXX XXXX XXXX 0008 \$399.68</b>	
10/23	10/24	2424760988PW70EYL	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.97 TAX INCLUDED: 1 CUSTOMER CODE: madison	14.87
10/23	10/24	2424760988PW70F6M	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	13.90
10/23	10/24	7424760988PW70F1Q	MADISON COUNTY CO OP CANTON MS CREDIT MCC: 763 MERCHANT ZIP:	14.87
10/31	11/01	24055229G8AWTKDNA	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	385.78

**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	31,098.29	0.00
Cash Advances	0.00	0.00	0.00

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

**Additional Account Information**

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

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CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/19	0.00	0.00	\$ <span style="border: 1px solid black; display: inline-block; width: 60px; 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

DANNY LEE 18076  
 MADISON CO BOS 9110  
 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	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 OR STOLEN CARDS  
 888-494-5141

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	
10/02	10/03	24692168K2XT10M5Y	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000	54.58	
10/08	10/10	24137468S2XARGG32	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	73.96	
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$128.54 TOTAL \$128.54	0.00	

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

# 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 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) 821-5184. 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 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 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 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 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 of 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 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 Ride Period.

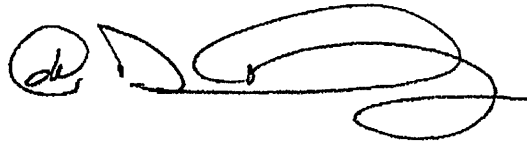
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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 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, 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 (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").

NAME: Danny Lee  
CARD NUMBER: 6301-0022  
BILLING PERIOD: 10/1/19 - 10/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/2/2019	Lowes	\$ 54.58	D. Lee	Shop Vac	001	151	644	y
10/8/2019	Office Depot	\$ <u>73.96</u>	D. Lee	Office Supplies	001	151	603	y
		\$ 128.54						



11/7/2019

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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	11/28/19	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

DANNY LEE 18076  
 MADISON CO BOS 0110  
 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	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/19
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 OR STOLEN CARDS  
 888-464-6141

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	
10/02	10/03	24892188K2XT10MSY	LOWES #02820 MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	64.86	
10/09	10/10	2413749892XARGG32	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	73.86	
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$128.54 TOTAL \$128.54	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

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.

 11/7/2019



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

- SALE -

SALES#: S2620TH1 2590331 TRANS#: 2023500 10-02-19

1364497 SHOP-UAC 6-GAL 3.5-PEAKHP 54.58

SUBTOTAL:	54.58
TOTAL TAX:	0.00
INVOICE 02066 TOTAL:	54.58
VISA:	54.58

VISA:XXXXXXXXXX022 AMOUNT:54.58 AUTHCD:002336  
 CHIP REFID:262002295240 10/02/19 08:37:48  
 APL: VISA CREDIT TUR: 8080008000  
 AID: A000000031010 TSI: 6800  
 STORE: 2620 TERMINAL: 02 10/02/19 08:36:51

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



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

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

**Office DEPOT**  
**OfficeMax**

Madison, NJ (601) 898-8854

10/08/2019 1:13 PM



2TTT769P64QXEXCFH

SALE 2761-3-9088-882970-19.9.2  
937677 JOURNAL; BULLET 19.98  
2 @ 9.99 19.98  
You Pay 19.98  
342598 EASEL, INST, FUL  
2 @ 26.99 53.98

You Pay 53.98S

Subtotal: 73.96

Total: 73.96

Visa 0022: 73.96

AUTH CODE 008548

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

15FB JW22 G7GH

\*\*\*\*\*

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/19	0.00	0.00	\$

\$

Make Check Payable To:  
 Card Services

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

TERRANCE BACON 17230  
 MADISON CO BOS 9110  
 PO BOX 608  
 CANTON MS 39046-0608

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		5,000.00
Available Credit		4,930.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 OR STOLEN CARDS  
 888-494-5141

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
10/01	10/02	24137468J8PZ7DXA0	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.99
10/14	10/15	244450090BLNR39LX	WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.90
10/15	10/17	2404086910A07VN3F	CAPITOL HARDWARE COMPANY RIDGELAND MS MCC: 5211 MERCHANT ZIP: 39157 SALES TAX: \$ 7.50 TAX INCLUDED: 1 CUSTOMER CODE: TICKET 184800	150.00
10/17	10/18	2413746928PY7296X	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.70
10/17	10/18	2413746928PY7299H	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.07
10/21	10/22	2413746968PXARQVD	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.77
10/21	10/22	2424760968PVR8821	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	63.94
10/22	10/23	2469216972XQ0139L	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	194.95
10/28	10/29	24692169D2Y1WM6TG	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	179.96
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$668.28 TOTAL \$668.28	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

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 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) 821-5184. 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 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 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 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 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 of 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 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 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 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, 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 (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").

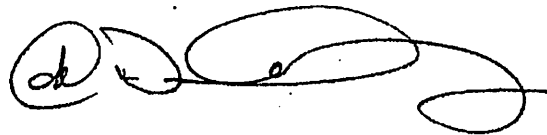


New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

2-1

NAME: Terance Bacon  
CARD NUMBER: 6301 0030  
BILLING PERIOD: 10/1/19 - 10/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/1/2019	Barnett Phillips	\$ 1.99	T. Bacon	Switch	001	151	646	y
10/14/2019	Walmart	\$ 24.90	T. Bacon	Water	001	151	646	y
10/15/2019	Capitol Hardware	\$ 150.00	T. Bacon	Kick Plate	001	151	646	y
10/17/2019	Barnett Phillips	\$ 6.70	T. Bacon	Plumbing	001	151	646	y
10/17/2019	Barnett Phillips	\$ 17.07	T. Bacon	Plumbing	001	151	646	y
10/21/2019	Barnett Phillips	\$ 28.77	T. Bacon	Caulk	001	151	646	y
10/21/2019	Madison County Cooperative	\$ 63.94	T. Bacon	Uniform	001	151	691	y
10/22/2019	Lowe's	\$ 194.95	T. Bacon	Roofing Material	001	151	646	y
10/22/2019	Lowe's	\$ 179.96	T. Bacon	Roofing Material	001	151	646	y
<b>Total</b>		<b>\$ 668.28</b>						



11/7/2019

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 0030



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/19	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

TERRANCE BACON 17230  
 MADISON CO BUS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010030 000000 000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	5,000.00
Available Credit	4,930.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/19
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 OR STOLEN CARDS  
 888-484-5141

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
10/01	10/02	24137468J6PZ7DXAO	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 8261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	1.89
10/14	10/16	244489080BLNR39LX	WM SUPERCENTER #3089 CANTON MS MCC: 8411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	24.80
10/16	10/17	2404086910A07VN3F	CAPITOL HARDWARE COMPANY RIDGELAND MS MCC: 6211 MERCHANT ZIP: 39167 SALES TAX: \$ 7.80 TAX INCLUDED: 1 CUSTOMER CODE: TICKET 184800	160.00
10/17	10/18	2413746928PY7296X	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 8261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	6.70
10/17	10/18	2413746928PY7296H	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 8261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	17.07
10/21	10/22	2413746968PXARQVD	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 8261 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	28.77
10/21	10/22	2424760988PVH8921	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: bacon	63.94
10/22	10/23	2460216972XQ0139L	LOWES #02820* MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	184.95
10/28	10/28	2489216902Y1VM8TG	LOWES #02820* MADISON MS MCC: 8200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	179.85
11/01	11/01	0000000000DCMPO	TOTAL PURCHASES \$668.28 TOTAL \$668.28	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

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

11/9/2019

# 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>10579056</b>
Special : Instructions :	Time: 09:01:20 Ship Date: 10/01/19 Invoice Date: 10/01/19 Due Date: 11/10/19
Sale rep #: 13 JAMES WEHR	Acct rep code:
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-5674 ( ) -
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
1.00	1.00	P	CD	501364	WHT DIMMER KNOB	1.9900 CD	1.9900	1.99

BARNETT PHILLIPS LUMBER CO  
 515 W FULTON ST # 1036  
 1036  
 CANTON, MS 39046  
 (601) 859-2812

Bank ID: 5429  
 Merchant ID: 0369  
 Term ID: 010

Sale

XXXXXXXXXX0030

Entry Method: Chip

Amount: \$ 1.99

Date: 10/01/19 09:04:27

Card: 000001 Appr Code: 001614

Acquired: Online Batch#: 274001

Terminal Ref. #: 70100001

VISA CREDIT  
 AID: 8000000031010  
 TST: 6600  
 IVR: 8080000000

Customer Copy

ENCRYPTED TRANSACTION

VISA 0030 001614	1.99	FILLED	VER	Sales total	\$1.99
Total applied:	1.99	X	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
				Non-taxable	1.99
				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  
 PARTICULAR PURPOSE AND Barnett Phillips Lumber Co. NEITHER ASSUMES  
 NOR AUTHORIZES ANY PERSON TO ASSUME ANY LIABILITY IN CONNECTION  
 WITH THE SALE OF SAID PRODUCTS.

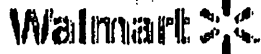
Weight: 0 lbs.

**TOTAL \$1.99**

Customer Copy



See back of receipt for your chance  
to win \$1000 IN #7H7H4C123YBU



601-768-6000 Mr: ANGEL DAVIS  
244 FEATHER LANE  
CANTON MS 39046

ST# 03059 OP# 001421 TER 06 TR# 03772  
AQUAFINA 001200001311 F  
5 QT 1 FOR 4.98 24.90 0  
SUBTOTAL 24.90  
TOTAL 24.90  
VISA 1-10 24.90

VISA CREDIT  
APPROVAL # 014121  
REF # 1042000314  
TRANS ID - 509201479519974  
VALIDATION - BKXP  
PAYMENT SERVICE - I  
ATO A000000009#010  
IC 75277D4451B001E3  
TERMINAL # SC0V0999  
INQ SIGNATURE REQUIRED

10/14/19 00:19:17  
CHARGE DUE 0.00  
8 ITEMS SOLD 5  
TER 3634 1646 3502 2072 4590



10/14/19 00:19:36  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





**HARDWARE / BUILDING PRODUCTS**

Capitol Hardware Company

112 Business Park Drive  
Ridgeland, MS 39157  
601-977-9990

10/15/2019 8:47:49 AM

Reference Number: 288067515  
Total: \$150.00  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxx0030  
Entry Method: Swiped  
Approval Code: 015097  
Approval Message: APPROVAL 015097  
AVS Result: 0  
Customer Name: BACON/TERRANCE  
Invoice: TICKET 184800

X \_\_\_\_\_  
Please sign here to agree to payment.

# CAPITOL

HARDWARE / BUILDING PRODUCTS

184800

Post Office Box 12730 • Jackson, Mississippi 39236-2730  
112 Business Park Drive • Ridgeland, Mississippi 39157

601.977.9990 • FAX 601.977.8838 • www.CapitolHardwareCompany.com

DATE: 10-15-19

JOB NAME: Board of Supervisors

SOLD TO	<u>Madison Co. Bldg + Grounds</u>		SHIP TO	<u>17/4</u>	

CUST. ORDER NO. <u>Tony</u>	DATE SHIPPED	SHIPPED VIA	CASH	COD	CHG. TERMS	SLSMN. <u>CM</u>	OUR ORDER NO.
--------------------------------	--------------	-------------	------	-----	------------	---------------------	---------------

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
<u>2</u>	<u>5x34x10B lock plates</u>	<u>75</u>	<u>150</u>

- CHC \_\_\_\_\_
- SHOP \_\_\_\_\_
- ELEC \_\_\_\_\_
- INST \_\_\_\_\_
- CBP \_\_\_\_\_

RECEIVED [Signature]

CUSTOMER

FREIGHT:	
SALES TAX:	
TOTAL DUE:	

# 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>10580610</b>		
Special : Instructions : :	Time: 10:30:37 Ship Date: 10/17/19 Invoice Date: 10/17/19 Due Date: 11/10/19		
Sale rep #: 13 JAMES WEHR	Acct rep code:		
Sold To: *MADISON CO ROAD CREW ATTN: ACCOUNTS PAYABLE P. O. BOX 608 CANTON, MS 39046	Ship To: (601) 855-6674 ( )		
Customer #: M1180	M1181	Customer PO: BACON	Order By:

poplmg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	408638	4X3 PVC CLOSET FLANGE	3.8304 EA	3.8304	3.83
1.00	1.00	P	EA	411904	FLANGED WAX GASKET	2.8704 EA	2.8704	2.87
P/U BY MR BACON								
<p>EARLY FIELD TRANSMISSION</p> <p>BARNETT PHILLIPS LUMBER CO 515 W FULTON ST # 1036 1036 CANTON, MS 39046 (601) 859-2812</p> <p>Bank ID: 5929 No check ID: 0364 Term ID: 010</p> <p><b>Sale</b></p> <p>XXXXXXXXXXXX0030 VISA Entry Method: Chip</p> <p>Total: \$ 6.70</p> <p>10/17/19 10:36:41 Inv #: 000002 Appr Code: 017448 Apprvd: Online Batch#: 290001 Retrieval Ref. #: 70100001</p>								

VISA 0030	017448	8.70
Total applied:		8.70

FILLEC	Customer Copy
SHIP V	
X	

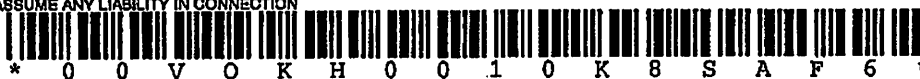
VER	Sales total	\$6.70
	Taxable	0.00
	Non-taxable	6.70
	Tax #	TAX EXEMPT
	Tax	0.00

DISCLAIMER OF WARRANTIES  
ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE 1  
THE MANUFACTURER, THE SELLER, Barnett Phillips Lumber Co  
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 \$6.70**





# 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>10580618</b>	
Special :		Time:	10:57:41
Instructions :		Ship Date:	10/17/19
:		Invoice Date:	10/17/19
Safe rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	11/10/19
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: C BACON	Order By:

popimg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	LB	RAGS	RAGS	3.8304 LB	3.8304	3.83
1.00	1.00	P	EA	455342	PINT WET PVC CEMENT	13.2384 EA	13.2384	13.24

BRAND: PHILLIPS LUMBER CO  
515 W FULTON ST N 1036  
1036  
CANTON, MS 39046  
(601) 859 2812

Bank ID: 5429  
Merchant ID: 0364  
Term ID: 010

Sale

XXXXXXXXXXXX0030  
VISA

Entry Method: Chip

Total: \$ 17.07

10/17/19

11:03:45

Inv #: 000003

Appr Code: 017391

Appr'd: Online

Batch#: 290001

Retrieval Ref. #: 80100002

VISA CREDIT  
AID: 601101010101010  
TSI: 6800  
TVR: 8080008000

Customer Copy

VISA 0030 017391	FILLED BY	ENCRYPTED TRANSACTION	Sales total	\$17.07
	SHIP VIA	RECEIVED COMPLETE AND IN GOOD CONDITION	Taxable	0.00
Total applied:	17.07	X	Non-taxable	17.07
			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 \$17.07**



# 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: **10580893**

Special :		Time:	09:04:40
Instructions :		Ship Date:	10/21/19
:		Invoice Date:	10/21/19
Sale rep #: 6 Matthew Chandler	Acct rep code:	Due Date:	10/21/19

Sold To: *MADISON CO ROAD CREW	Ship To: parks & recreation
ATTN: ACCOUNTS PAYABLE	(801) 855-5674
P. O. BOX 608	( ) -
CANTON, MS 39046	

Customer #: M1180 M1182 Customer PO: TERRY Order By:

popimg01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
3.00	3.00	P	EA	780472	10.5 CLEAR LEXEL CAULK	9.5904 EA	9.5904	28.77
<p>BARNETT PHILLIPS LUMBER CO 515 W FULTON ST W 1036 1036 CANTON, MS 39046 {601} 859-2812</p> <p>Bank ID: 5429 Merchant ID: U364 Term ID: 010</p> <p><b>Sale</b></p> <p>XXXXXXXXXXXXXXXX0030 VISA Entry Method: Chip</p> <p>Total: \$ 28.77</p> <p>10/21/19 09:11:28 Inv #: 000004 Appr Code: 021032 Apprvd: Online Batch#: 294001 Retail Ref #: 40100002</p> <p>VISA CREDIT AID: 00000000001010 TS1: 6800 TVR: 868008000</p> <p>Customer Copy</p> <p>ENCIPHERED TRANSACTION</p>								

VISA 0030 021032	28.77	FILLED BY	ER	Sales total	\$28.77
Total applied:	28.77	SHIP VIA	CUSTOMER PICK-UP	Taxable	0.00
		RECEIVED COMPLETE AND IN GOOD CONDITION		Non-taxable	28.77
		X		Tax #	TAX EXEMPT
				Tax	0.00

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

Customer Copy

**TOTAL \$28.77**





# MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587  
Canton, MS 39046

OFFICE (601) 859-1271  
FEED (601) 859-8007  
FERTILIZER (601) 859-1620

# INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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

C  
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R

MADISON COUNTY ROAD MTC

\*Store ACCT: Attn: S. Vance

PO Box 608

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
10/21/2019	N30	411	655724	JM	PO Num:bacon	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
331303	RAIN SUIT 3PC NYLON LG BLK	EACH	1	43.99	43.99	
TRC311511	BLACK RUBBER BOOTS (12)	EACH	1	19.95	19.95	
CREDIT CARD				63.94	Card No: XXXXXX*****003	Auth: 021164
MERCHANDISE RECEIVED BY					<b>TOTAL</b> 63.94	

Purchases due by 10th of following month.  
Finance charge of 1 1/4% per month or 15% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

WAREHOUSE COPY

*Thank You*

MADISON COUNTY COOP

\*\*\* Duplicate \*\*\*

Ticket# 655724  
Station: 3  
10/21/2019 09:50 AM  
User: JM

Item #	Qty	Price	Total
331303	1	43.99	43.99
RAIN SUIT 3PC NYLON LG BLK			
TRC311511	1	19.95	19.95
BLACK RUBBER BOOTS (12)			

Subtotal	63.94
Tax	0.00
Total	63.94

Tender: CREDIT CARD # \*\*\*\*0030 63.94

Items purchased: 2

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





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

- SALE -

SALES#: S262061 2573805 TRANS#: 10764112 10-22-19

817950 FLEX SEAL 120-FL OZ LIQUID	179.96
2 @ 89.98	
1029347 FLEX GLUE 10 OZ	14.99
SUBTOTAL: 194.95	
TOTAL TAX: 0.00	
INVOICE 10731 TOTAL: 194.95	
VISA: 194.95	

VISA:XXXXXXXXXX0030 AMOUNT:194.95 AUTHCD:022233  
 CHIP REFID:262010530085 10/22/19 12:08:10  
 APL: VISA CREDIT IUR: 000000000  
 AID: A0000000031010 ISI: 6600  
 STORE: 2620 TERMINAL: 10 10/22/19 12:08:59

# OF ITEMS PURCHASED: 3  
 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 HOME ITEMS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*



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

- SALE -

SALES#: S2620001 1063657 TRANS#: 10290562 10-28-19

017950 F.F.R SEAL 120-FL OZ LIQU 179.96  
 2 9 09.98

SUBTOTAL: 179.96  
 TOTAL TAX: 0.00  
 INVOICE 10925 TOTAL: 179.96  
 VISA: 179.96

VISA:XXXXXXXXXXXX030 AMOUNT:179.96 AUTHCD:020205  
 CHIP REFID:262010532639 10/28/19 14:22:26  
 API. VISA CREDIT IUR: 8080008000  
 AID: 6000000031010 TSI: 6000  
 STORE: 2620 TERRIT: 10 10/20/19 14:23:13

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

## Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/11	10/13	24137468XHEZLTWPL	FASTENAL COMPANY 01MSJAC 507-453-8920 MS MCC: 5085 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAC91952	205.52
10/11	10/13	24247608W5SQE090M	OZBORN COMMUNICATION CANTON MS MCC: 5065 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1	1,356.70
10/15	10/16	2405523902M2RLEJB	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.65 TAX INCLUDED: 1	132.24
10/15	10/16	2424760908PWF0ZN6	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	315.65
10/15	10/16	242707490S66LBBSH	MAC HAIK CDJR MADISON S 601-4498900 MS MCC: 5511 MERCHANT ZIP:	2,377.66
10/15	10/16	2476197900RZ2DJM6	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 5169 MERCHANT ZIP: 75062 SALES TAX: \$ 0.00 TAX INCLUDED: 0	628.95
10/17	10/18	2405523922M2WEGSM	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 145.68 TAX INCLUDED: 1	2,226.53
10/17	10/18	2413746928PY729Q2	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	129.53
10/17	10/18	2424760928PWQW30F	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	160.00
10/18	10/20	244310694600KWWN5	PUCKETT RETNS MADISON MS MADISON MS MCC: 5046 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	1,100.00
10/21	10/22	2413746968PXARD0L	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	36.26
10/21	10/22	2413746968PXARQY0	BARNETT PHILLIPS LUMBER CCANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	18.61
10/21	10/22	243079296S66DV8GK	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	92.20
10/21	10/22	743079296S66DV8H0	MAC HAIK CHEVROLET CANTON MS MCC: 5511 MERCHANT ZIP:	92.20
10/22	10/23	24755429787GKHHRY	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	361.29
10/22	10/23	2475542983VSPB02F	INDUSTRIAL SUPPLIERS DIVIFLOWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0055	496.80
10/22	10/24	240009798EX3PFN70	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 26.99 TAX INCLUDED: 1 CUSTOMER CODE: 289105728	539.85
10/22	10/24	2468720980VYJV9V9	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 11.62 TAX INCLUDED: 1 CUSTOMER CODE: 01604	156.90
10/23	10/24	2424760988PW70EWA	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	205.96
10/23	10/24	2437735990000S526	DELTA MUFFLER AND EXHAUST601-3621931 MS MCC: 7538 MERCHANT ZIP: 39206 SALES TAX: \$ 0.00 TAX INCLUDED:	375.00
10/23	10/24	24755429887H019Q5	TRI STATE TRUCK CENTER INRICHLAND MS MCC: 7538 MERCHANT ZIP: 39218 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4500	582.42
10/23	10/24	248019798N5VGP6V2	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 1.94 TAX INCLUDED: 1 CUSTOMER CODE: PO 296220646077	48.60
10/24	10/25	244310599RQEB2RTT	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	104.29
10/25	10/28	24687209Q0T5H3RLA	LEE TRACTOR CO OF MISSISSPEARL MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED:	488.00
10/28	10/29	24431059DRQEB2RTM	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	276.05
10/29	10/31	24000979FG4KB85B5	JACKSON POWER TRAIN - MAI601-9323159 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: \$ 4.82 TAX INCLUDED: 1 CUSTOMER CODE: 290268079	96.31
10/29	10/31	24687209F0VYJJ39E	LEE TRACTOR CO OF MISSISS601-944-6120 MS MCC: 5599 MERCHANT ZIP: 39208 SALES TAX: \$ 12.05 TAX INCLUDED: 1 CUSTOMER CODE: 01627	162.64
10/30	10/31	24055239F2M2XD1QT	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 3.69 TAX INCLUDED: 1	56.39

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/31	11/01	24247609G5SQ90V2F	DEVINEY RENTAL AND SUPPLYMADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	2,719.17
10/31	11/01	24247609G8PWEPGY3	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	358.00
10/31	11/01	24307929GS66D5WZG	MAC HAIL CDJR FIXED 713-9325000 TX MCC: 5511 MERCHANT ZIP: 39232 SALES TAX: \$ 0.00 TAX INCLUDED: 2	792.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$19,029.65 TOTAL RETURNS \$92.20 TOTAL \$18,937.45	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

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.

<b>NAME:</b>	<b>MADISON COUNTY 1 BOS</b>							
<b>CARD NUMBER:</b>	XXXX XXXX 6301 0055							
<b>BILLING PERIOD:</b>	Oct-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>
10/2/19	Napa Auto Parts	\$246.30	Michael Steele	repair parts	150	300	681	Y
10/3/19	Kraft Auto Parts	\$293.35	Michael Steele	repair parts	150	300	681	Y
10/4/19	Superior Tire	\$152.00	Michael Steele	tires	150	300	680	Y
10/8/19	Mike's Auto Parts	\$130.23	Michael Steele	repair parts	150	300	681	Y
10/8/19	Mike's Auto Parts	\$64.03	Michael Steele	repair parts	150	300	681	Y
10/8/19	Phillips Lumber	\$25.24	Michael Steele	repair parts	150	300	681	Y
10/8/19	Deviney Rental & Supply	\$70.02	Michael Steele	repair parts	150	300	681	Y
10/8/19	Madison County Co-op	\$199.85	Michael Steele	repair parts	150	300	681	Y
10/9/19	Phillips Lumber	\$65.29	Michael Steele	other supplies and materials	150	300	646	Y
10/9/19	Fastenal	\$209.68	Michael Steele	other supplies and materials	150	300	646	Y
10/8/19	Fleetpride	\$754.31	Michael Steele	repair parts	150	300	681	Y
10/10/19	Deviney Equipment	\$101.88	Michael Steele	repair parts	150	300	681	Y
10/10/19	Phillips Lumber	\$117.95	Michael Steele	other supplies and materials	150	300	646	Y
10/11/19	Fastenal	\$205.52	Michael Steele	other supplies and materials	150	300	646	Y
10/7/19	Ozborn Communications	\$1,356.70	Michael Steele	other supplies and materials	150	300	646	Y
10/15/19	Mike's Auto Parts	\$132.24	Michael Steele	repair parts	150	300	681	Y
10/15/19	Kraft Auto Parts	\$315.65	Michael Steele	repair parts	150	300	681	Y
10/15/19	MacHaik	\$2,377.66	Michael Steele	repair parts	150	300	681	Y
10/15/19	Certified Laboratories	\$628.95	Michael Steele	other supplies and materials	150	300	646	Y
10/17/19	Mike's Auto Parts	\$2,226.53	Michael Steele	repair parts	150	300	681	Y
10/17/19	Phillips Lumber	\$129.53	Michael Steele	repair parts	150	300	681	Y
10/17/19	Superior Tire	\$160.00	Michael Steele	repair parts	150	300	681	Y
10/18/19	Puckett Rents	\$1,100.00	Michael Steele	repair parts	150	300	681	Y
10/21/19	Phillips Lumber	\$36.26	Michael Steele	repair parts	150	300	681	Y
10/21/19	Phillips Lumber	\$18.61	Michael Steele	repair parts	150	300	681	Y
10/22/19	Tri-State Truck Center	\$361.29	Michael Steele	repair parts	150	300	681	Y
10/22/19	Industrial Suppliers	\$496.80	Michael Steele	repair parts	150	300	681	Y
10/22/19	Jackson Powertrain	\$539.85	Michael Steele	repair parts	150	300	681	Y
10/22/19	Lee Tractor Company	\$156.90	Michael Steele	repair parts	150	300	681	Y
10/23/19	Kraft Auto Parts	\$205.96	Michael Steele	repair parts	150	300	681	Y
10/23/19	Delta Mufflers and Brakes	\$375.00	Michael Steele	repair parts	150	300	681	Y
10/23/19	Tri-State Truck Center	\$582.42	Michael Steele	repair parts	150	300	681	Y
10/23/19	Fleetpride	\$48.60	Michael Steele	repair parts	150	300	681	Y
10/24/19	Napa Auto Parts	\$104.29	Michael Steele	repair parts	150	300	681	Y
10/25/19	Lee Tractor Company	\$488.00	Michael Steele	repair parts	150	300	681	Y
10/28/19	Napa Auto Parts	\$276.05	Michael Steele	repair parts	150	300	681	Y
10/29/19	Jackson Powertrain	\$96.31	Michael Steele	repair parts	150	300	681	Y
10/29/19	Lee Tractor Company	\$162.64	Michael Steele	repair parts	150	300	681	Y
10/30/19	Mike's Auto Parts	\$56.39	Michael Steele	repair parts	150	300	681	Y
10/31/19	Deviney Rental & Supply	\$2,719.17	Michael Steele	repair parts	150	300	681	Y
10/31/19	Superior Tire	\$358.00	Michael Steele	repair parts	150	300	681	Y
10/31/19	MacHaik	\$792.00	Michael Steele	repair parts	150	300	681	Y
	<b>TOTAL</b>	<b>\$18,937.45</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

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/26/19	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

MICHAEL STEELE 17251  
 MADISON CO BOS 9110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010055 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0055

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 0.00
Cash Advances	+ 0.00
Finance Charges	+ 0.00
<b>New Balance</b>	<b>0.00</b>
Credit Limit	30,000.00
Available Credit	26,131.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 876852  
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND  
 LOST OR STOLEN CARDS  
 888-494-5141

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 11/8/19*

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement.	Amount
10/02	10/03	24431058RHOEB2RTZ	NAPA OF CANTON CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	248.30
10/03	10/04	24247608LBPWZBEK3	KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 7	293.35
10/04	10/06	24247608LBPXFDW93	SUPERIOR TIRE RECAPERS CANTON MS MCC: 5532 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	162.00
10/08	10/09	24055238T2M308K3K	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 8.62 TAX INCLUDED: 1	130.23
10/08	10/09	24055238T2M308K45	MIKE'S AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 4.19 TAX INCLUDED: 1	64.03
10/08	10/09	24137468T8PXTFJTA	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	25.24
10/08	10/09	24247608T6SORRXVA	DEVINEY RENTAL AND SUPPLY MADISON MS MCC: 5599 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	70.02
10/08	10/09	24247608T8PW41LVP	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1203	199.25
10/09	10/10	24137468S8PXYTNOF	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	65.28
10/09	10/10	24137468VHEYVY98X	FASSTENAL COMPANY 01MSJAG 607-453-8920 MS MCC: 6985 MERCHANT ZIP: 39208 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MSJAG91851	209.58
10/09	10/10	24601676SN80H94XS	FLEETPRIDE125 RICHLAND MS MCC: 5533 MERCHANT ZIP: 39218 SALES TAX: \$ 30.17 TAX INCLUDED: 1 CUSTOMER CODE: PO 282137637785	764.31
10/10	10/11	24137468V5SE4ZDOW	DEVINEY EQUIPMENT 601-373-6531 MS MCC: 5599 MERCHANT ZIP: 39164 SALES TAX: \$ 0.00 TAX INCLUDED: 0	101.88
10/10	10/11	24137468V8PY0M13J	BARNETT PHILLIPS LUMBER CO CANTON MS MCC: 5251 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	117.95

Continued on next page

Transaction Posting Date	Reference Number and Adjustment Date	Paid in Advance, Payment, Credit and Adjustments	Amount
10/11	2413745928PVT2902	FASTENAL COMPANY OIL/MS 607-433-8820 MS MCC: 6085 MERCHANT ZIP: 39208 SALES TAX: 0.00 TAX INCLUDED: 2	305.52
10/11	24247604WV69QCE90M	OZBORN COLU/UNION CANTON MS MCC: 6085 MERCHANT ZIP: 39016 SALES TAX: 0.00 TAX INCLUDED: 2	1,354.70
10/16	240522992K2RLEJ8	MKES AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39016 CUSTOMER CODE: 1	102.21
10/16	2424760904PWF02N3	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39016 SALES TAX: 8.58 TAX INCLUDED: 1	316.55
10/16	247074903664L85SH	MAG HANK CDM/ MADISON 6 601-4489900 MS MCC: 6611 MERCHANT ZIP: CUSTOMER CODE: 1234	2,377.68
10/16	247619700R2ZDUM8	CERTIFIED LABORATORIES 972-438-0831 TX MCC: 6189 MERCHANT ZIP: 75082 SALES TAX: 0.00 TAX INCLUDED: 0	628.95
10/17	240522992K2RWE6SM	MKES AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39016 SALES TAX: 0.00 TAX INCLUDED: 0	2,258.63
10/17	2413745928PVT2902	BARRETT PHILIP LUMBER CANTON MS MCC: 6261 MERCHANT ZIP: 39016 SALES TAX: 146.66 TAX INCLUDED: 1	128.63
10/17	2424760928PWF0M30F	SUPERIOR TIRE RECAPERS CANTON MS MCC: 6261 MERCHANT ZIP: 39016 SALES TAX: 0.00 TAX INCLUDED: 0	160.00
10/18	244310594600WVWVNS	PUCRETT RETNS MADISON MS MADISON MS MCC: 6048 MERCHANT ZIP: 39110 SALES TAX: 0.00 TAX INCLUDED: 0	1,100.00
10/21	2413745968PXFARDOL	BARRETT PHILIP LUMBER CANTON MS MCC: 6261 MERCHANT ZIP: 39016 SALES TAX: 9.00 TAX INCLUDED: 2	66.28
10/22	2413745988PXFARVO	BARRETT PHILIP LUMBER CANTON MS MCC: 6261 MERCHANT ZIP: 39016 SALES TAX: 0.00 TAX INCLUDED: 0	18.61
10/22	2430782865660V80K	MAG HANK CHEVROLET CANTON MS MCC: 6511 MERCHANT ZIP: SALES TAX: 0.00 TAX INCLUDED: 0	82.20
10/22	7430782865660V80H0	MAG HANK CHEVROLET CANTON MS MCC: 6511 MERCHANT ZIP: SALES TAX: 0.00 TAX INCLUDED: 0	82.20
10/22	2476542897GKHHRV	TRI STATE TRUCK CENTER INCHLAND MS MCC: 6511 MERCHANT ZIP: SALES TAX: 0.00 TAX INCLUDED: 2	581.29
10/22	2476542897GKHHRV	INDUSTRIAL SUPPLIES DNT/FLWOOD MS MCC: 7399 MERCHANT ZIP: 39232 SALES TAX: 0.00 TAX INCLUDED: 2	488.80
10/22	240009782EX3PFT0	JACKSON POWER TRAIN - JMW/01-3623169 MS MCC: 7538 MERCHANT ZIP: 39232 CUSTOMER CODE: 0043	639.85
10/22	2466720880VYJVV9	LEE TRACTOR CO OF MISSISS601-844-6120 MS MCC: 5599 MERCHANT ZIP: 39208 CUSTOMER CODE: 28910678	165.90
10/23	2424760988PVT0EVA	KRAFT AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39016 CUSTOMER CODE: 01604	305.88
10/23	24377359900005828	DELTA MUFFLER AND EXHAUST/01-3621891 MS MCC: 7638 MERCHANT ZIP: 39208 CUSTOMER CODE: 1234	376.00
10/23	2476542897H01905	TRI STATE TRUCK CENTER INCHLAND MS MCC: 7539 MERCHANT ZIP: 39218 SALES TAX: 0.00 TAX INCLUDED: 2	584.2
10/23	2480187898NVGPEV2	FLEETPRIDES RICHLAND MS MCC: 6533 MERCHANT ZIP: 39218 CUSTOMER CODE: 4500	48.60
10/23	2443105980R0E82RTM	NAPA OF CANTON CANTON MS MCC: 6533 MERCHANT ZIP: 39016 SALES TAX: 0.00 TAX INCLUDED:	276.05
10/23	240009787GF4IG5858	JACKSON POWER TRAIN - JMW/01-3623169 MS MCC: 7538 MERCHANT ZIP: 39232 SALES TAX: 0.00 TAX INCLUDED: 2	68.31
10/29	2466720880VYJVV9E	LEE TRACTOR CO OF MISSISS601-844-6120 MS MCC: 5599 MERCHANT ZIP: 39208 CUSTOMER CODE: 29064079	162.64
10/31	240522992K2KXD10T	MKES AUTO PARTS CANTON MS MCC: 6633 MERCHANT ZIP: 39016 CUSTOMER CODE: 01627	56.39

Transaction Information Continued

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Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/31	11/01	24247600G35090V2F	DEVNEY RENTAL AND SUPPLY MADISON MS MCC: 6599 MERCHANT ZIP: 39110 SALES TAX \$ 0.00 TAX INCLUDED: 2	2,716.17
10/31	11/01	2424760938PVREPOY3	SUPERIOR TIRE RECAPPERS CANTON MS MCC: 6532 MERCHANT ZIP: 39046 SALES TAX \$ 0.00 TAX INCLUDED: 0	358.00
10/31	11/01	24307829G566D6VZG	MAC HAIL COJR FORD 715-8326000 TX MCC: 6511 MERCHANT ZIP: 39222 SALES TAX \$ 0.00 TAX INCLUDED: 2	792.00
11/01	11/01	000000000000COMPO	TOTAL PURCHASES \$19,029.55 TOTAL RETURNS \$92.20 TOTAL \$18,937.45	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

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.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND DISCLOSURES



**AUTO PARTS**

STORE

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

Time: 11:46 Date: 10/02/2019 Page: 1/1

Employee: 27 , Thomas  
Sales Rep: 0 , Salesman  
Accounting Day: 2

NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046

10/02/2019

11:47

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0055  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
ATC: 0273  
ARQC: EFAS2F18D9939AB9  
SEQ #: 4  
Batch #: 7  
INVOICE # 1  
Trans #: 1004  
Approval Code: 002570  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00

SALE AMOUNT \$246.30

THANK YOU

CUSTOMER COPY

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

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

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
570-1748	BK	DUC TAPE	1.00	15.28	8.5600	8.56
90-670BR	NTH	COUPLER	2.00	11.28	7.4900	14.98
774-3317	BK	6-12 LONG PLIER	1.00	15.64	8.9900	8.99
774-3433	BK	11 OFFSET LN PLIER	1.00	30.64	18.9900	18.99
774-3430	BK	11 LONG NOSE PLIER	1.00	30.64	18.9900	18.99
49005	WD	WD40 12OZ SPRAY	1.00	12.90	6.9900	6.99
BR6VP	BRG	BEARING	16.00	19.04	10.5500	168.80 R

Subtotal 246.30  
TABLE 1 7.0000% 0.00

Total 246.30

Visa 246.30

340720  
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



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

371-172107

RECEIVED BY

36300 (601)855-5676

Invoice #   
03710172107

Visa Station: GGG

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 10/3/2019

Page #1  
Time: 10:57:45  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2008 FORD F350 SUPER DUTY P/U V8-330 .54L SOHC					
8	MTC	SP-509	SUPPRESSOR SPRK PLUG	0.00	18.00	12.00	96.00	N
			2007 FORD F150 PICKUP V8-281 4.6L SOHC					
1	WIX	33243	IN-LINE FUEL	0.00	23.99	15.99	15.99	N
1	WIX	49883	AIR FILTER	0.00	32.99	21.99	21.99	N
1	GAT	G25100-0606	6G-6MP	0.00	12.74	8.49	8.49	N
1	GAT	G25105-0606	6G-6MPX	0.00	25.49	16.99	16.99	N
2	GAT	70391	6M2TXREEL	0.00	9.74	6.49	12.98	N
8	MTC	SP493	AGSF32PM SPARK PLUG	0.00	7.50	5.00	40.00	N

Continued Next Page

CUSTOMER COPY

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

SALE

REF#: 00006804  
RR#: 2001000004  
1136636  
Bank ID: 6011  
Batch #: 276001  
10/03/19  
Cust PO#: 7  
APPR CODE: 003956  
VISA  
\*\*\*\*\*0055  
Chip  
\*\*\*

AMOUNT \$293.35

APPROVED

VISA CREDIT  
AID: A000000003910  
TVR: 80 80 00 80 00  
TS: 68 00

CUSTOMER COPY

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

371-172107

RECEIVED BY

Visa Station: GGG

MADISON CO ZONE 1  
PO BOX 608

PO #  
Date: 10/3/2019

Page #2  
Time: 10:57:45  
Counterman: BBB

CANTON, MS 39046

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	46418	AIR FILTER	0.00	34.49	22.99	22.99	N
8	STA	SPP39E	COIL ON PLUG BOOT	0.00	10.86	7.24	57.92	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non/Taxable	Taxable Total	Tax
31	0.00	0.00	-0.00	0.00	440.06	293.35	0.00	0.00

CC Amt \$293.35

CUSTOMER COPY

Pay This Amount: \$293.35 CC

# SUPERIOR TIRE RECAPPERS, INC.

TIRES - TUBES - ALIGNMENT - SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____		Date <u>10-4-19</u>	
Name <u>Madison County Road</u>			
Address _____			
Phone # _____			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	②
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	ST 205/75R15 Tourmaster Radials	7500	15000
SHOP SUPPLIES			
2	WASTE TIRE DISPOSAL FEE	100	200
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
205092		TOTAL	15200

VISA

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: 08001934187  
Term ID: 005  
**Sale**

XXXXXXXXXXXXXXXXXXXX  
VISA Entry Method: Swiped  
Total: \$ 152.00

10/04/19 08:30:12  
Inv #: 000005 Appr Code: 084710  
Approved: Online Batch#: 277001  
Retrieval Ref. #: 20100001

Customer Copy

Great people, great products, great prices!™



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

PAGE 1 OF 1  
REF# 516838

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!!!

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



21201910080578000010470370000516838785

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 SOUHT LIBERTY STREET  
CANTON, MS 39046

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

Transaction 512253

Total \$130.23  
CREDIT CARD SALE \$130.23  
VISA 0055

Retain this copy for statement validation

08-Oct-2019 11:48:52A  
\$130.23 | Method: SWIPED  
VISA XXXXXXXXXXXX0055  
Ref #: 928100638891  
Auth #: 008402  
MID: \*\*\*\*\*2888  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1047037	4778	10/8/2019	MIKE STEELE				JOHNR	CASH	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1	LUB 780-05 80W-90 GL-5 GEAR OIL	2	2	122.48	61.24	0.00	122.48	N/N	
2	BFS 99491 INSPECTOR FLSHT	1	1	15.50	7.75	0.00	7.75	N/N	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

11:48 AM

RECEIVED BY X

130.23

CUSTOMER COPY

PAY THIS AMOUNT

130.23

Online: <https://clover.com/p/FNAYBY9JAHQ0M>



FNAYBY9JAHQ0M

COEXP101



Great people, great products, great prices!™

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

PAGE 1 OF 1  
 REF# 516964



21201910080578000010470540000516964626

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

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

**B** MADISON COUNTY ROAD DEPT  
**I** 3137 SOUHT LIBERTY STREET  
**L** CANTON, MS 39046  
**T**  
**O**

**S** MADISON COUNTY ROAD DEPT  
**H** P.O. 404  
**I** CANTON, MS 39046  
**P**  
**T**  
**O**

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1047054	4778	10/8/2019	MICHAEL			ZACK	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CFI 86585XE FUEL FILTER	1	1	63.58	18.32	0.00	18.32	N/N
2	CFI 88744 AIR	1	1	160.09	45.71	0.00	45.71	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

02:03 PM

RECEIVED BY **X**

64.03

CUSTOMER COPY

PAY THIS AMOUNT ▶

64.03

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

Transaction 512258

Total \$64.03  
 CREDIT CARD SALE \$64.03  
 VISA 0055

Retain this copy for statement validation

08-Oct-2019 2:03:11P  
 \$64.03 | Method: EMV  
 VISA CREDIT XXXXXXXXXXXX0055  
 MICHAEL STEELE  
 Ref #: 928100638941  
 Auth #: 008653  
 MID: \*\*\*\*\*2888  
 AID: A000000031010  
 AthNtwkNm: VISA  
 SIGNATURE VERIFIED

Online: <https://clover.com/p/C549B820AWTMJ>



C549B820AWTMJ



# 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: **10579745**

Special : Time: 09:46:08  
Instructions : Ship Date: 10/08/19  
Sales rep #: 16 JASON WEHR Acct rep code: Invoice Date: 10/08/19  
Due Date: 10/08/19

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: MICHAEL CC Order By:

popimg01

10TH  
T 71

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	L	EA	44082T	4X4-8 #2 TREATED SYP GROUND CONT	761.8000 MBF	8.1259	16.25
1.00	1.00	L	SAC.	GMIX40	GRAVEL MIX/SAKRETE H.S. 40#	4.2000 SAC	4.2000	4.20
1.00	1.00	P	EA	324140	72/pallet(4,000PSI) 3/8" SPADE BIT	4.7904 EA	4.7904	4.79

BARRETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1056  
1896  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5029  
Percheck ID: 0364  
Term ID: 012

Sale

XXXXXXXXXXXX0055  
VISA

Entry Method: Chip

Total: \$ 25.24

10/08/19 09:45:15

Inv #: 008417

Appr Code: 000017

Batch#: 281001

Retrieval Ref. #: 71100003

VISA CREDIT  
AIC: 40000000000000000000  
EST: 6000  
IWR: 000000000000

Customer Copy

ENCRYPTED TRANSACTION

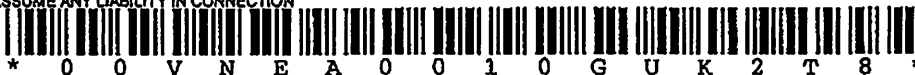
VISA 0055 008417	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$25.24
	SHIP VIA CUSTOMER PICK-UP				Taxable	0.00
Total applied:	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	25.24
	X				Tax #	TAX EXEMPT
					Tax	0.00

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

Customer Copy

TBF: 21  
Weight: 82 lbs.

**TOTAL \$25.24**



# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
[www.devineyrental.com](http://www.devineyrental.com)

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

SHIP TO .

Sold By: BATTLEY, PLO #1 Date: 10/08/19 INVOICE #1V83326  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
			PARTS COUNTER		
N		1	KB 3N350-10160 WIRE (ACC H	70.02	70.02

Bank ID: 6011  
 Merchant ID: 6868  
 Term ID: 883

**Sale**

XXXXXXXXXXXX0665  
 VISA

Entry Method: Swiped  
 Amount: \$ 70.02  
 Tax: \$ 0.00  
 Total: \$ 70.02

10/08/19 14:46:35  
 Inv #: 000018 App Code: 000062  
 Approval: Online Batch#: 288041  
 Retrieval Ref. #: 78190011

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 70.02

X \_\_\_\_\_ \*VM XXXXXXXXXX8888 AUTH#

Phone: (601)855-5670 **PAY THIS AMOUNT** \$70.02



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

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

# INVOICE

**FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY**

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

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

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
10/8/2019	N30	111	653584	JM	PO Num:1203	
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
PTR96	GATE 20' B&W GREEN 18GA	EACH	1.00	199.85	199.85	
CREDIT CARD		199.85	Card No: XXXXXX*****005	Auth: 008224		
MERCHANDISE RECEIVED BY				<b>TOTAL</b>	199.85	

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

WAREHOUSE COPY

*Thank You*

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

Ticket# 653584  
Station: 3  
10/8/2019 09:48 AM  
User: JM

Item #	Qty	Price	Total
PTR96	1.00	199.85	199.85
GATE 20' B&W GREEN 18GA			

Subtotal 199.85  
Tax 0.00  
Total 199.85

Tender: CREDIT CARD  
# \*\*\*\*0055 199.85

Items purchased: 1.00

MADISON COUNTY ROAD MTC  
\*Store ACCT:Attn:S.Vance  
PO Box 608  
CANTON, MS 39046  
6018555670  
Customer PO# 1203



# 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: 10579893	
Special :		Time:	09:24:15
Instructions :		Ship Date:	10/09/19
		Invoice Date:	10/09/19
Sale rep #:	22 NICHOLAS MURPHY	Acct rep code:	Due Date: 10/09/19
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: MICHAEL
			Order By:

popimg01

10TH  
T 26

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
8.00	8.00	L	EA	8TFB	*8" 1X6,TREATED FENCE BOARD {B2} GS 0270150 240/PALLET **8 FT, NOT 6 FT**	800.8000 MBF	3.2032	25.63
6.00	6.00	P	FT	765880	141' 1/4" G30 CHAIN	172.7904 PA	1.2255	7.35
1.00	1.00	P	EA	20743597	XS8824 PADLOCK KA	28.9900 EA	28.9900	28.99
2.00	2.00	P	LB	12BC	12D BRITE COMMON NAIL	82.9120 BX	1.6582	3.32

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

Bank ID: 5425  
Merchant ID: 0364  
Term ID: 069

Sale

Entry Method: SAVED

65.29

XXXXXXXXXXXX0055  
VISA

Total: \$

10/09/19  
Inv #: 0000003  
Approved: Online  
Retrieval Ref. #: 78146683

Customer Copy

ENCLOSURE TRANSACTIONS

VISA 0055	009157	65.29	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$65.29
Total applied:	65.29	X	SHIP VIA	CUSTOMER PICK-UP	RECEIVED COMPLETE AND IN GOOD CONDITION		Taxable	0.00
							Non-taxable	65.29
							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  
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

TBF: 32  
Weight: 4 lbs.

**TOTAL \$65.29**





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

**Invoice**

Date	Reference	Page
10/9/19	No MSIAC91951	1
DUE DATE: 11/08/2019		

Cust. No. JKMS2179  
 Cust. P.O.  
 Job No. hand cleaner

The store serving you is  
 102 Priester Dr.

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

Contract No:  
 8200043223/8200046168

**Ship To**  
 Picked up at Fastenal Store

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

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	8	8	0	2500ml Hand Cleaner	140303	0618067	2,621.0000	209.68 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

Comments  
 Contact: michael steele

Tax Exemption

Government

MS

Subtotal	209.68
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>209.68</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!



001-001-0037408517



INVOICE  
37408517

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 10/08/19	INVOICE NUMBER 37408517
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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

QUANTITY ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	7101	PTGL-80W90-5G	OTR 80W90 LUBE GEAR 35LB (PA)	78.58	314.32
1	1	7100	PTAF-2355R	OTR EXT LIFE RED NOAT ANTIFRZ 50/50 55G (DR)	439.99	439.99

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE

TICKET TOTAL \$754.31

Payments  
Type Date  
Visa 10/09/19 Last 4: 0055 (\$754.31)

BALANCE DUE \$ .00

Parts & Service \$754.31	Freight \$.00	Taxes \$.00
-----------------------------	------------------	----------------

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

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

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

1033 RCH RCH\_D6X WADAMS 10/09/19 09.29.46

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

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

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

# DEVINEY EQUIPMENT

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

Visit us at:  
[www.devineyequipment.com](http://www.devineyequipment.com)

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

SHIP TO  
RO-76952  
MADISON  
MIKE STELL  
T-1

RUCBPTA M1085 SN: 75238 HP: 2288 C: WR: 00  
SOLD BY SHOP PO #: VISA 0055 Date: 10/10/19 CUST WORKORDER W061485  
Ship By Tax #: S-A #4735

Tax	D	Qty	Description	Price	Amount
COMMENT: REPLACED END ON BOOM SWITCH REPLACED END ON VALVE TO TURN BLADES ON					
N		4	BP 71914 TERMINAL BOLT	47	1.88
N			SHOP SUPPLIES		5.00
			CUSTOMER LABOR	Total Hours: 1.00	** TOTAL CUSTOMER LABOR 95.00
MESSAGE: PAID VIA VISA 0055 EXP 6/21					

DEVINEY EQUIPMENT  
3023 14 VINEX DR  
MADISON, MS 39154  
(601) 373-9531

Bank ID: 5025  
Merchant ID: 5108  
Term ID: 601

Phone Order  
XXXXXXXXXXXX0055  
VISA

Entry Method: Manual  
Total: \$ 101.86

10/10/19 08:58:00  
Inv #: 000003  
Apprvd: Online  
CVP2 Code: MATCH II  
Retailer Ref. #: 7018882

Customer Copy

BACKUP FILE TRANSACTION

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. **\*\* SUBTOTAL 101.88**

X \_\_\_\_\_ \*VM XXXX XXXX XXXX 0055 AUTH#

Phone (601) 373-9531 **PAY THIS AMOUNT**  **\$101.88**

**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>10580039</b>	
Special :		Time:	10:47:44
Instructions :		Ship Date:	10/10/19
		Invoice Date:	10/10/19
Sale rep #: 13 JAMES WEHR	Acct rep code:	Due Date:	11/10/19
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: MIKE	Order By:

popping01

10TH  
T 35

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	709123	10X20 BLUE MED DUTY TARP	21.1104 EA	21.1104	21.11
4.00	4.00	P	EA	779024	ORANGE RUST SPRAY PAINT	4.3104 EA	4.3104	17.24
12.00	12.00	P	EA	739723	14 OZ WASP & HORNET	6.6336 EA	6.6336	79.60

BARNETT PHILLIPS LUMBER CO  
 515 W FULTON ST # 1035  
 39046  
 Canton, MS 39046  
 {601} 859-2812

Bank ID: 5029  
 Merchant ID: 6384  
 Term ID: 669

Sale

XXXXXXXXXXXX0055

VISA

Entry Method: Chip

Total: \$ 117.95

10/10/19 10:43:56

Inv #: 0000003

Apprv: Online

Retrieval Ref. #: 48100463

VISA KEYBIT

AID: A868000621010

TSI: 6080

TVR: 8080000000

Customer Copy

ENCRYPTED TRANSACTION

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VISA 0055 010593 117.95	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total \$117.95
	SHIP VIA				
Total applied: 117.95	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable 117.95
	X				Tax # TAX EXEMPT

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: 26 lbs.

**TOTAL \$117.95**







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

**Invoice**

Date 10/11/19  
 Reference No. MS1AC91952  
 Page 1  
 DUE DATE: 11/10/2019

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:  
 8200043223/8200046168

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

Ship To  
 Picked up at Fastenal Store

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

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	4	4		0 23.5WhtClnChoicWiper	rectex	0614167	5,138.0000	205.52 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 CONTRACT:8200043223/8200046168

MS

Subtotal	205.52
Shipping & Handling	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>205.52</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

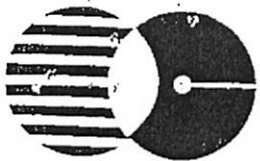
\* Indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !



**Ozborn Comm**  
 201 North Hargon Street  
 PO Box 307  
 Canton, MS 39046  
 Voice: 601-859-3433  
 Fax: 601-859-7828

OZBORN COMMUNICATION  
 201 N HARGON ST  
 CANTON, MS 39046  
 (601) 859-3433

# INVOICE

Invoice Number: 20730  
 Invoice Date: Oct 7, 2019  
 Customer ID: MADI01  
 Page: 1

## SALE

MID: 520002862601  
 TID: 002 REF#: 00000066  
 Batch #: 284001 RRN: 620100001  
 10/11/19 09:02:43

Customer #: 1  
 APPR CODE: 011573  
 VISA Chip  
 \*\*\*\*\*0055 \*\*/\*\*

**AMOUNT \$1,356.70**

APPROVED

**Bill To:**  
 Madison County Road Department  
 PO Box 608  
 Canton, MS 39046  
 USA

Customer PO	P
NEW ASPHALT MINI DUM	Net 1

Quantity	Item	Description
4.00	FSM-180-G	FUSION T-6 GREY
1.00	MISC SUPPLY	RELAY
1.00	SPC-10	SPEAKER- HORN
1.00	SP-35	SPKR, MOB, ICON
3.00	ATO-12	FUSEHOLDER, INLINE, ATO, 12 GA
1.00	EMFLX-M10014	VHF 3dB gain roof mount antenna w/flex spring 144-174 (tunable range), 46"
1.00	MB8U	17 FT NMO CABLE KIT
1.00	RFU-505	CONNECTOR, UHF, MALE, CRIMP
1.00	F5121D	IDAS 50W 136-174MHz mobile radio with 128 channels single-site digital trunking.
1.00	INST RAD- FRONT	Installation of front mount radio and antenna
1.00	INST HORN SPKR	ADDITIONAL CHARGE INSTALLATION OF EXTERNAL HORN SPEAKER & SWITCH
1.00	INST 4 LED HEADS	INSTALLATION OF 4 LED HEADS IN VEHICLE. 2 IN GRILL 2 IN BACK WINDOW.

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

CUSTOMER COPY

66001128

Date	Sales Rep ID	
10/19		
Number	Unit Price	Amount
	65.00	260.00
	12.50	12.50
	55.00	55.00
	62.00	62.00
	4.75	14.25
	55.00	55.00
	21.00	21.00
	4.75	4.75
	582.20	582.20
	125.00	125.00
	25.00	25.00
	140.00	140.00

ACCEPTANCE: Customer signature indicates that equipment has been received in good condition, that service requested has been rendered, and that performance is satisfactory.

Signature: \_\_\_\_\_

Subtotal	1,356.70
Sales Tax	
Total Invoice Amount	1,356.70
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,356.70</b>

*We appreciate your business!*



Great people, great products, great prices!™

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

PAGE 1 OF 1  
REF# 517890

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!!!

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



21201910150578000010475590000517890322

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

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

8  
1  
L  
L  
T  
O  
MADISON COUNTY ROAD DEPT  
3137 SOUTH LIBERTY STREET  
CANTON, MS 39046

8  
1  
L  
L  
T  
O  
MADISON COUNTY ROAD DEPT  
P.O. 404  
CANTON, MS 39046

Transaction 512360

Total \$132.24  
CREDIT CARD SALE \$132.24  
VISA 0055

Retain this copy for statement validation

15-Oct-2019 11:10:07A  
\$132.24 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 928800639931  
Auth #: 015609  
MID: \*\*\*\*\*2888  
AID: A000000031010  
AthNtwkNm: VISA  
SIGNATURE VERIFIED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
5780-1047559	4778	10/15/2019	*			JOHNR	VISA	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	LTG 53712 STT LAMP	1	1	84.98	42.49	0.00	42.49	N/N
2	LTG 53702 STT LAMP	1	1	85.04	42.52	0.00	42.52	N/N
3	AHT TP81201N 4PC 3/8 WOB EXT SET	1	1	40.10	20.05	0.00	20.05	N/N
4	STC 14065 PLASTIC TIES	1	1	18.58	9.29	0.00	9.29	N/N
5	STC 14155 PLASTIC TIES	1	1	35.78	17.89	0.00	17.89	N/N
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

COEXPI01

11:10 AM

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132.24

CUSTOMER COPY

PAY THIS AMOUNT

132.24

Online: <https://clover.com/p/3G3CAZ5W0YJWR>



3G3CAZ5W0YJWR



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

371-172699

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

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SALE

36300 (601)855-5676

Invoice #



03710172699

Visa Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 10/15/2019

Page #1  
 Time: 9:00:30  
 Counterman: RRR

CANTON, MS 39046

MEID: 520000949871  
 TID: 002 REF#: 00006879  
 Bank ID: 6011  
 Batch #: 288001 RRN: 200100001  
 10/15/19 09:39:22  
 Cust PO#: 1234  
 APPR CODE: 015701  
 VISA  
 \*\*\*\*\*0055 Chip

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	QC784	TQ CERAMIC BRAKE PA	0.00	80.99	53.99	53.99	N
2	PMD	125654	ROTOR	0.00	60.74	40.49	80.98	N
1	WAG	QC792B	TQ CERAMIC BRAKE PA	0.00	73.49	48.99	48.99	N
2	PMD	125655	ROTOR	0.00	74.99	49.99	99.98	N
1	WIL	W2356	AAA LED PENLIGHT	0.00	13.86	9.24	9.24	N
3	PHI	9006C1	HALOGEN BULBS	0.00	11.24	7.49	22.47	N

AMOUNT \$315.65

APPROVED

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

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Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	-0.00	0.00	473.52	315.65	0.00	0.00

CC Amt \$315.65

CUSTOMER COPY

Pay This Amount: \$315.65 CC

CUSTOMER #: 744227

331988



\*INVOICE\*

CHRYSLER DODGE JEEP RAM

MADISON CO BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 390460608

HOME: CONT:hardy@madison-co.com

BUS: 601-855-5503 CELL:

DUPLICATE 1

PAGE 1

150 Autobahn Loop

Madison, MS 39110

Phone: (601) 499-8950

SERVICE ADVISOR: 999435 TRAVIS MARTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	RAM 3500	3C7WRSCL1FG500645		123286/123286	T4506	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PD. NO.	RATE	PAYMENT	INV. DATE
22OCT14 DD			10:30 07OCT19		124.95	SCASH	15OCT19
R/O OPENED	READY	OPTIONS: DLR:1 ENG:6.7 Liter TDsl					

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

A Recall / CSN 1 [V06: Safety Recall V06 - Drag Link\*\*]  
 GENCONC1 Recall / CSN 1 [V06: Safety Recall V06 - Drag Link\*\*]  
 999012 SHELTON, FREDRIC LIC#: 9012  
 WQS (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
 123286 19-V0-61-85 / 19-V0-61-50 0.70  
 Inspect Drag Link and Jam Nut Gap (OK)  
 Jam Nut Torque (Achieved 20 N.m (15 ft./lbs.))  
 Weld Jam Nuts

B General Concern #1 [CS HEATING CORE LEAKING]  
 GENCONC1 General Concern #1 [CS HEATING CORE LEAKING]  
 999012 SHELTON, FREDRIC LIC#: 9012  
 CPC  
 1 68048895AA CORE-HEATER 252.00 252.00 252.00  
 1 68163848AB ANTI-FREEZE 10 YR 25.70 25.70 25.70  
 1 68138270AB EVAPORATOR AIR CONDITIONING 372.00 372.00 372.00  
 1 68138269AB VALVE-A/C EXPANSION 156.96 156.96 156.96  
 3 82300101AC FREON 134A PER OUNCE 12.00 12.00 36.00  
 PARTS: 842.66 LABOR: 1500.00 OTHER: 0.00 TOTAL LINE B: 2342.66  
 123286 12.00 REPLACE LEAKING HEATER CORE AND LEAKING EVAPORATOR CORE

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 35.00  
 \*\*Thank you for your business today\*\*  
 Our Goal is your complete satisfaction.

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

Mac Haik CDJR Madison S  
 150 Autobahn Loop  
 MADISON, MS 39110  
 (601) 449-8900  
 October 15, 2019 at 3:07 PM  
 Transaction # 19932619193632  
 Batch Number 10003  
 Card Type: Visa #0055  
 Entry: Manual Auth: 015741  
 AMOUNT \$2,377.66

Signature  
 I agree to pay above total amount according to card issuer agreement.  
 \*\*\* Customer Copy \*\*\*

DESCRIPTION	TOTALS
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.	
LABOR AMOUNT	1500.00
PARTS AMOUNT	842.66
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	2377.66
LESS INSURANCE	0.00
SALES TAX	0.00
CUSTOMER SIGNATURE	
PLEASE PAY THIS AMOUNT	2377.66



INVOICE ORIGINAL COPY

CORRESPONDENCE TO  
PO BOX 2493  
FT WORTH TX 76113-2493

REORDERS CALL # 1-800-527-9929  
FAX # 1-972-438-0634  
WWW.CERTIFIEDLABS.COM

Remittance Address  
CERTIFIED LABORATORIES  
PO BOX 971269  
DALLAS, TX 75397-1269

<b>Sold To</b> MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	<b>Ship To</b> Attn: MIKE STEELE MADISON COUNTY BOARD OF SUPERVISORS/ROAD DEPT 3137 S LIBERTY ST CANTON MS 39046	Sign up to receive your next invoice via email or pay your next invoice a/c/direct deposit simply email us at cac.credit@neh.com
--	---	--

Billing Instr: E/M CC RCPT MICHAEL.STEELE@MADISON-CO.COM & COPY REP RICKY.KENNEDY@CERTIFIEDLABS.COM

Customer No. 601646	Billing Date 11-OCT-19	Terms CREDIT CARD	Due Date 11-OCT-19	Ship Date 10-OCT-19	Sales Order 4080724	
Invoice No. 3712713	Purchase Order No.	Sales Rep. No. USCLJ518	Sales Rep. Name KENNEDY, Mr. RICKY E			
Product 10034687	Qty Ordered 3	Description CERTOP 80W90, 35 LB / 5 GL, NAC CL	Packaging LB	Qty Billed 103.00	Unit Price 5.99	Amount 628.95

PAID CREDIT CARD RECEIPT

Merchandise 628.95	State Tax 0.00	Local Tax 0.00	**Shipping 0.00	Split Inv. No.	Currency USD	Total Amount 628.95
MS		Tax ID # 185-00909-9		Federal ID # 75-0457200		

CERTIFIED LABORATORIES, DIVISION OF NCH CORPORATION. ALL RETURNS CLAIMS FOR ERRORS, OR ADJUSTMENTS OF ANY KIND MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. MERCHANDISE NOT ACCEPTED FOR CREDIT WITHOUT OUR PRIOR WRITTEN CONSENT. \*\* DISTRIBUTION SERVICES INCLUDE SHIPPING & HANDLING CHARGES - F.O.B. IRVING.

Please MAIL WITH PAYMENT

TO ENSURE PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE  
MAKE CHECKS PAYABLE ONLY TO CERTIFIED LABORATORIES



Customer Acct. No. 601646	Invoice No. 3712713	Amount Due 628.95	Amount Paid	Currency USD
---------------------------	---------------------	-------------------	-------------	--------------

Sold To Make Checks Payable To

MADISON COUNTY  
BOARD OF SUPERVISORS/ROAD DEPT  
3137 S LIBERTY ST  
CANTON MS 39046

CERTIFIED LABORATORIES  
PO BOX 971269  
DALLAS, TX 75397-1269

Address Changes or Comments  
A/P Email Address : V3826

00000000601646 000000003712713 00000000062895 4



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

PAGE 1 OF 1  
REF# 517061

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!!!



21201910090578000010475820000517061232

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

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

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1047582	4778	10/15/2019				ZACK	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	HHC 85600 MEGA FLEX 2		192	192	0.99	0.39	0.00	74.88	N/N
2	HHC G25170-0406 4G-6FJX		3	3	19.99	7.77	0.00	23.31	N/N
3	AHT AC844 SRT ARM TORQ SET		1	1	19.06	9.53	0.00	9.53	N/N
4	FNY 30810 1/8 10 7018 ROD		1	1	58.98	29.49	0.00	29.49	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

COEXP101

02:26 PM

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PAY THIS AMOUNT

137.21

Online: <https://clover.com/p/>  
RFYEY54RE3C28



17-Oct-2019 1:39:10P  
\$2,226.53 | Method: EMV  
VISA CREDIT XXXXXXXXXXXXXXX0055  
MICHAEL STEELE  
Ref #: 929000640201  
Auth #: 017084  
MID: \*\*\*\*\*2888  
AID: A0000000031010  
AuthNtwNm: VISA  
SIGNATURE VERIFIED

Retain this copy for statement validation

Transaction 512387  
Total \$2,226.53  
CREDIT CARD SALE \$2,226.53  
VISA 0055

MIKE'S AUTO PARTS INC  
750 E. PEACE ST.  
CANTON, MS 39046  
601 859 8140

10:03 AM

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PAY THIS AMOUNT

499.99

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	0.00	
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1	1	1	1	999.98	499.99	0.00	499.99 N/N
MFG. PART NUMBER							
ORDERED							
SHIPPED							
LIST PRICE							
NET							
NET CORE							
EXT. AMOUNT							
TAX							
FORM OF PYMT.							
CHARGE							
INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	JOHN	
5780-1047109	4778	10/9/2019	MIKE STEEL				

COEXP101

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 MADISON COUNTY ROAD DEPT  
 1317 SOUTH LIBERTY STREET  
 CANTON, MS 39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.  
 MADISON COUNTY ROAD DEPT  
 P.O. 404  
 CANTON, MS 39046



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 NO RETURN ON INSTALLED ELECTRICAL PARTS

AUTO PARTS



601-859-8140 OR MIKESCARQUESTYAHOO.COM  
 CANTON MS 39046  
 750 EAST PEACE  
 MIKE'S AUTO PARTS INC.

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PAGE 1 OF 1  
 REF# 517068

02:07 PM

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PAY THIS AMOUNT

999.98

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	0.00	
<small>WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. Seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller does not authorize any person to grant any warranty or assume any liability by Seller.</small>							
1	2	2	2	999.98	499.99	0.00	999.98 N/N
MFG. PART NUMBER							
ORDERED							
SHIPPED							
LIST PRICE							
NET							
NET CORE							
EXT. AMOUNT							
TAX							
FORM OF PYMT.							
CHARGE							
INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	JOHN	
5780-1047236	4778	10/10/2019	MIKE				

COEXP101

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.  
 MADISON COUNTY ROAD DEPT  
 1317 SOUTH LIBERTY STREET  
 CANTON, MS 39046

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.  
 MADISON COUNTY ROAD DEPT  
 P.O. 404  
 CANTON, MS 39046



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 750 EAST PEACE  
 MIKE'S AUTO PARTS INC.

PAGE 1 OF 1  
 REF# 517297





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CANTON MS 39046

PAGE 1 OF 2  
REF# 518283

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NO RETURN ON SPECIAL ORDER MDSE  
NO RETURN ON INSTALLED ELECTRICAL PARTS  
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21201910170578000010477570000518283228

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 SOUHT LIBERTY STREET  
CANTON, MS 39046

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1047757	4778	10/17/2019	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 31S30 BATTERY-FARM TRUCK	3	3		231.94	115.97	27.00	428.91	N/N
2	BEP 31S30 BATTERY-FARM TRUCK	3	3 CO				-27.00	-81.00	N/N
ORIG PO#: *			CORE RETURN				ORIG INV 1047757		
3	BEP 31XS-30 BATTERY-F T	2	2		241.44	120.72	27.00	295.44	N/N
4	BEP 31XS-30 BATTERY-F T	2	2 CO				-27.00	-54.00	N/N
			CORE RETURN				ORIG INV 1047757		
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

CQEXP:01

01:35 PM

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CONTINUED



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

PAGE 2 OF 2  
REF# 518283

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NO RETURN ON INSTALLED ELECTRICAL PARTS  
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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
5780-1047757	4778	10/17/2019	*			JOHNR	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
ORIG PO#: *									
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

CQEXP:01

01:35 PM

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PAY THIS AMOUNT

589.35

# 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

THIS COPY MUST REMAIN AT  
MERCHANT AT ALL TIMES!

Page: 1

Invoice: **10580590**

Special :  
Instructions :  
Sale rep #: **13 JAMES WEHR**

Time: **09:16:03**  
Ship Date: **10/17/19**  
Invoice Date: **10/17/19**  
Due Date: **11/10/19**

Acct rep code:

**REPRINT**

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

Ship To:  
**(601) 855-5874**  
**( )**

Customer #: **M1180**

**M1181**

Customer PO: **MIKE**

Order By:

pop/mg01

10TH  
T 121

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	710537	LONG HDL SQ PT SHOVEL	11.9904 EA	11.9904	23.98
4.00	4.00	P	EA	761615	FBGL HDL SQ PT SHOVEL	15.7900 EA	15.7900	63.16
6.00	6.00	P	EA	779024	ORANGE RUST SPRAY PAINT	4.3104 EA	4.3104	25.86
1.00	1.00	L	PC	310GP	3'X10' SCH40 PVC DWV PIPE	16.5300 PC	16.5300	16.53

ENCRYPTED TRANSACTION

BAGGETT PHILLIPS LUMBER CO  
515 W FULTON ST # 1036  
CANTON, MS 39046  
(601) 859-2812

Bank ID: 5423  
Merchant ID: 6964  
Term ID: 616

**Sale**

XXXXXXXXXXXX0655  
VISA

Entry Method: Chip  
**Total: \$ 129.53**

10/17/19  
Inv #: 000001  
Appr Code: 017747  
Batch#: 290001  
Ref: Retail Ref. ID: 00103001

VISA CHECK IT  
APP: 49800000001010  
TSI: 6380  
TVR: 8680000000

Customer: Casey

ENCRYPTED TRANSACTION

VISA 0055	017747	129.53	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$129.53
Total applied: 129.53			SHIP VIA				Taxable	0.00
			RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	129.53
			X				Tax #	TAX EXEMPT
							Tax	0.00

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

**Customer copy**

Weight: 34 lbs.

**TOTAL \$129.53**



# SUPERIOR TIRE RECAPPERS, INC.

TIRES — TUBES — ALIGNMENT — SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No. _____		Date <u>10-17-19</u>	
Name <u>Madison County Road</u>			
Address <u>Union</u>			
Phone # _____			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETO.
			PAID OUT
			②
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	2.65/65R18 Nexa A/T RADIALS		159.00
	SHOP SUPPLIES		
	WASTE TIRE DISPOSAL FEE		1.00
All claims and returned goods MUST be accompanied by this bill.		7% TAX	
		1.5% TAX	
205221 Received By _____		TOTAL	160.00

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

5452383

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

Bank ID: 6801  
Merchant ID: 00019341187  
Term ID: 005

Sale

XXXXXXXXXXXX0055

VISA

Entry Method: Chip

Total:

\$ 160.00

10/17/19

08:03:26

Inv #: 000002

Appr Code: 017713

Approved: Online

Batch#: 290001

Retrieval Ref. #: 2010001

VISA CREDIT

AID: A0000000031012

TSI: 6800

TVR: 0000000000

Customer Copy

CUSTOMER COPY

# SALES INVOICE

Biloxi	(228) 392-2211
Hattiesburg	(601) 284-1111
Jackson	(601) 939-5151
Meridian	(601) 703-0116
Madison	(601) 889-5131



Puckett Rents  
Post Office Box 321033  
Flowood, Mississippi 39232

**CUSTOMER**

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

**SHIP TO**

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

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

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
732267-0001	10/18/19	8370877	CREDIT CARD	011	R	53		1
PSOWO NO.	DOC. DATE	PC	LO	MC	JOB LOCATION		INVOICE SEQ. NO.	
					MADISON COUNTY ROAD DEPARTMENT			

Qty	Item number	Unit	Price	Amount
1.0040"	304CCR DITCH CLEANING BUCKET EA 279-4326 Serial #: CHMHCL0350419	EA	1100.000	1100.00
				Sub-total: 1100.00
				Total: 1100.00

10/19/2019 15:36:05  
 PUCKETT RENTS MADISON  
 608 CHURCH RD  
 MADISON, MS 39110  
 CREDIT CARD  
 VISA SALE  
 Card # XXXXXXXXXXXX0055  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 ATC: 0002  
 ARQC: 94401825DA3770F6  
 SEQ #: 3  
 Batch #: 293  
 INVOICE 018096  
 Approval Code:  
 Entry Method: Chip Read  
 Mode: Issues  
 Tax Amount: \$0.00  
 Cust Code:  
 SALE AMOUNT \$1100.00

CUSTOMER COPY

**TERMS:**

NET CASH ON RECEIPT OF INVOICE 1 1/2% PER MONTH SERVICE CHARGE ON BALANCE NOT PAID DURING THE MONTH FOLLOWING DATE OF INVOICE (ANNUAL PERCENTAGE RATE IS 18%).

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

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

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

PMEQPSL

ORDERED BY	USER
MICHAEL	WYNNE



visit our website at  
[www.puckettmachinery.com](http://www.puckettmachinery.com)

SEE GENERAL TERMS & CONDITIONS ON BACK.

# 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>10580914</b>	
Special :		Time:	11:31:29
Instructions :		Ship Date:	10/21/19
		Invoice Date:	10/21/19
Sale rep #:	6 Matthew Chandler	Acct rep code:	Due Date: 11/10/19
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:	MIKE
		Order By:	

10TH  
T 71

poping01

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
2.00	2.00	P	EA	421760	1X12 GALV NIPPLE	11.9904 EA	11.9904	23.98
1.00	1.00	P	EA	433953	1" BLACK UNION	12.2784 EA	12.2784	12.28

BARNETT PHILLIPS LUMBER CO  
 515 WEST FULTON ST # 11666  
 CANTON, MS 39046  
 (601) 859 2812

Bank ID: 5429  
Merchant ID: 9394  
Form ID: 612

**Sale**

XXXXXXXXXXXX0065  
VISA

Entry Method: Chip

36.26

Total: \$

11:32:13

10/21/19

Appr Code: 021116

Inv #: 000006

Batch#: 294001

Approved: Online

Retrieval Ref. #: 01000005

VISA 0055 /  
AJIF: AN000000551110  
TSI: 6060  
IVR: 6000000000

Customer Copy

ENCIPHERED TRANSACTION

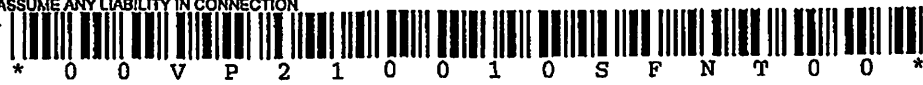
VISA 0055 021118	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$36.26
	SHIP VIA					
Total applied: 36.26	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	36.26
	X					Tax #

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

**Customer Copy**

Weight: 4 lbs.

**TOTAL \$36.26**



**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>10580925</b>	
Special :		Time:	13:44:44
Instructions :		Ship Date:	10/21/19
		Invoice Date:	10/21/19
Sale rep #:	13 JAMES WEHR	Acct rep code:	Due Date: 11/10/19
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: MIKE
		Order By:	

popimg01

10TH  
T 63

ORDER	SHIP	L	U/M	ITEM#	DESCRIPTION	Alt Price/Uom	PRICE	EXTENSION
1.00	1.00	P	EA	16811697	BLUE RECTORSEAL 4OZ	9.2064 EA	9.2064	9.21
1.00	1.00	P	EA	423465	1" GALV IRON TEE	9.3984 EA	9.3984	9.40

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

Bank ID: 5429  
Merchant ID: 0354  
Term ID: 009

Sale

XXXXXXXXXXXX0055

VISA

Entry Method: Manual

Total: \$ 18.61

10/21/19 13:41:41

Inv #: 000002 Appr Code: 021132

Approved: Online Batch#: 294801

CMV2 Code: MATCH II

Retrieval Ref. #: 001000002

Customer Copy

ENCRP1F0 TRANSACTION

VISA 0055 021132 18.61	FILLED BY	CHECKED BY	DATE SHIPPED	DRIVER	Sales total	\$18.61
	SHIP VIA				Taxable	0.00
Total applied: 18.61	RECEIVED COMPLETE AND IN GOOD CONDITION				Non-taxable	18.61
	X				Tax #	TAX EXEMPT
					Tax	0.00

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

Customer Copy

Weight: 1 lbs.

**TOTAL \$18.61**



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

**SALE**

MID: 2370 Store: 3934 Term: 0001  
REF#: 00000005  
Batch #: 015 RRN: 929418202006  
10/21/19 13:25:22  
Invoice #: 8026  
Trans ID: 389294663223953  
APPR CODE: 021440  
VISA  
\*\*\*\*\*0055 Chip  
\*\*/\*\*

AMOUNT \$92.20

APPROVED

*returned*

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

CUSTOMER COPY

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

**RETURN**

MID: 2370 Store: 3934 Term: 0001  
REF#: 00000008  
Batch #: 015  
10/21/19 13:27:48  
Invoice #: 8026  
VISA  
\*\*\*\*\*0055 Chip  
\*\*/\*\*

AMOUNT \$92.20

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSE: 20 00

CUSTOMER COPY



Certified Uptime Center



A MACK TRUCK COMPANY

Locations:

Memphis, TN 800-787-3789 Tupelo, MS 800-737-3795 Meridian, MS 800-787-5237 North Little Rock, AR 800-787-5457 Jackson, TN 800-787-5547



www.tristatetruck.com

Jackson, MS 800-876-2348 Jonesboro, AR 800-830-6475 Springfield, MO 800-658-0442 Joplin, MO 800-722-8789

Invoice: 06P26027
Date / Time: 10/22/2019 9:54:56AM
Parts Order: 26027
Customer: 4500
Branch: JacksonMS
Invoice Total: \$ 361.29
\*\*\* Credit Card \*\*\*
Page 1 of 1

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

Ship To: MADISON COUNTY BOARD OF
P.O. BOX 608
CANTON, MS 39046
Office Phone: (800) 428-0584
Shop Phone: (800) 428-0584

Customer P/O: 1M1AX04Y78M002302

Invoiced By: dsayer

Delivery Method: WILL CALL

Table with 6 columns: Part / Misc, Description / Ref Number, U/M, Quantity, Price, Ext Price. Includes items like STRG WHEEL-NICKEL and BRACKET.

Customer Tax ID: COUNTY GOVT

Sales Tax \$0.00

Invoice Subtotal: \$361.29
Total Tax: \$0.00
Invoice Total: \$361.29

Payment Method: Credit Card
Payment Terms: 10TH NEXT MONTH
Due Date: 11/10/2019

Remit To: Tri State Truck Center - JacksonMS
PO Box 5858
Jackson, MS 39288-5858

Signature Michael Steels

Thank you for your business!

No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a 15% restocking charge. No core returns are accepted after 60 days. A copy of this invoice is required for any return or warranty.

I understand the policies above and agree to terms of NET 10th pox for open accounts.

Signature: \_\_\_\_\_



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

JMS

Date: 10/22/2019 09:57:00 AM

CREDIT CARD SALE

VISA

CARD NUMBER: \*\*\*\*\*0055 3  
TRAN AMOUNT: \$361.29  
APPROVAL CD: 022496  
RECORD #: 000  
CLERK ID: jrouse  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 26027jr

Thank you for your business!

Customer Copy

# Industrial Suppliers

DIVISION OF CONTRACTORS MATERIAL CO., INC.  
99 FLOWOOD DRIVE  
P.O. BOX 6137

174115

PEARL, MISSISSIPPI 39288-6137  
PHONE (601) 939-4731 • FAX (601) 939-4752

Date: 10/22/2019 10% RESTOCKING CHARGE ON ALL RETURNED ITEMS

SOLD TO

Madison Road Dept.

SHIP TO

Job Name: \_\_\_\_\_

MPC #: \_\_\_\_\_

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	
	<u>10/22/2019</u>	<u>10220002</u>	<u>COB</u>	<u>HTH</u>	
QTY. ORD'D	QTY. SHP'D	DESCRIPTION		UNIT PRICE	AMOUNT
<u>1</u>	<u>1</u>	<u>665047 Shield TR3</u>		<u>26.40</u>	
<u>2</u>	<u>2</u>	<u>1M MBS LED FILM-C</u>		<u>235.70</u>	
					<u>470.40</u>
					<u>496.80</u>
			<u>TOTAL</u>		

INDUSTRIAL SUPPLIERS  
99 FLOWOOD DR  
PEARL, MS. 39222  
601-939-4731

Sale

Entry Method: Chip  
Amount: \$ 496.80  
Tax: \$ 0.00  
Total: \$ 496.80  
10/22/19 10:36:53  
Inv #: 02220002 Acct Code: 02275  
Approved: Online  
Cust ID: 0055

VISA CREDIT  
AID: 492800031010  
TR: 88 88 88 88 88  
TS: 68 68

Customer Copy  
THANK YOU!

DATE: 10/22/19 RECEIVED BY: Michael Stoltz PRINT NAME CLEARLY

Seller represents that with respect to the production of the articles covered by this ticket, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.



1332 OLD BRANDON ROAD  
 FLOWOOD, MS 39232  
 (601) 932-3159

# Invoice

Date	Invoice #
10/22/2019	99202

Bill To
C.O.D. SALE / SHIPMENT MADISON COUNTY ROAD DEPT

Ship To

MAILING INFO.

P.O. No.	Terms	Ship Via
		W/CALL

Qty	Description	Rate	Amount
1	YDGF8.8-31-1 L/SLIP UNIT	485.00	485.00T
1	LM603049 - LM603012 CARRIER BRG <PAIR>	45.00	45.00T
1	43161 ADDITIVE	9.85	9.85T

THANKS, WRENN	<b>Subtotal</b>	\$539.85
---------------	-----------------	----------

Unless otherwise provided by law, the seller " Jackson Powertrain" hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of test & inspection. An express mechanic's lien is acknowledged to secure the amount of repairs. ALL RETURNED CHECKS WILL BE SUBJECT TO A \$40.00 FEE.	<b>Sales Tax (0.00)</b>	\$0.00
--	-------------------------	--------

	<b>Total</b>	<b>\$539.85</b>
--	--------------	-----------------

X \_\_\_\_\_



**Jackson Powertrain, Inc**

*601-932-3159*  
*1332 Old Brandon Rd*  
*Flowood, MS, 39232*  
<http://www.jacksonpowertrain.com/>  
(Customer Copy)  
(Sale)

Name: MICHAEL STEELE

Address:

Amount: \$539.85

Total: \$539.85

Card: Visa ....0055

Card: xxxx0055

Invoice: M3727

Billing Trans ID: M289105728

Trans Date: 10/22/2019 10:21:47 AM

Clerk:

NOTE:

**I agree to pay and acknowledge receipt of goods, services and obligations set forth by the cardholder's agreement with issuer**



**CASE**  
CONSTRUCTION

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 #: Tax #: ON FILE Date 10/22/19 PARTS INVOICE PJ01604  
Ship By: 10:53:10

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE 769-257-8322					
CX80C S/N DAC080K6NGS6B1561					
CALL MIKE WHEN PART ARRIVES					
CASE COUNTER					
NJ		1	CAS KHN31800 GLASS	135.42	135.42
NJ	N		FREIGHT FREIGHT CHARGES		21.48

LEE TRACTOR CO OF MISSISSIPPI  
158 CONCOURSE DR  
PEARL, MS 39208  
601-944-6128

Merchant ID: 730188949  
Term ID: 0011

Phone Order

VISA-PURCH

XXXXXXXXXXXX0055

Entry Method: Keled

Apprvd: OnLine

10/22/19

CVV2 Code: S

Inv# : 00000001

Order #: 01604

Amount: \$ 156.90  
Tax: \$ 0.00  
Total: USD\$ 156.90

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

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 156.90

Cash Sale

Phone: (601) 855-5503

PAY THIS AMOUNT

\$156.90



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

371-173016

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

RECEIVED BY

SALE

36300 (601)855-5676

Invoice #



03710173016

Cash Station: TTT

MADISON CO ZONE 1  
 PO BOX 608

PO #  
 Date: 10/23/2019

Page #1  
 Time: 7:35:01  
 Counterman: TTT

CANTON, MS 39046

MID: 520000949871  
 TID: 002 REF#: 00006931  
 Bank ID: 6011  
 Batch #: 296001 RRN: 200100001  
 10/23/19 08:13:58  
 Cust PO#: 1234  
 APPR CODE: 023182  
 VISA Chip  
 \*\*\*\*\*0055

Qty	Line	Part #	Desc	Core	List	Your Cost	Extension	Tax
			2014 DODGE RAM 1500 PICKUP V8-345 5.7L					
1		WAG MX967A	R PREM SEMI MET PADS	0.00	59.99	39.99	39.99	N
1		WAG QC1084	F CERAMIC PADS	0.00	89.99	59.99	59.99	N
2		PMD 126062-	F DISC BRAKE ROTOR	0.00	79.49	52.99	105.98	N

AMOUNT \$205.96

APPROVED

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

CUSTOMER COPY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
4	0.00	0.00	-0.00	0.00	308.96	205.96	0.00	0.00

Cash Amt \$205.96

CUSTOMER COPY

Pay This Amount: \$205.96 CA

(MIKE#)

PHONE 601-257-5322

DATE 10-23-19

SOLD TO Madison County - (MIKE)

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE/PROV \_\_\_\_\_ ZIP/POSTAL CODE \_\_\_\_\_

LICENSE NO 6132104 STATE MS ODOMETER 196,522

YEAR 05 MAKE Chevy MODEL Tahoe

METHOD OF PAYMENT CASH  CHECK  COMPANY CHARGE  CREDIT CARD  NAME OF CHARGE CARD \_\_\_\_\_

SALESMAN \_\_\_\_\_ MECHANIC Ashley SOURCE TV YP NP R RF SN TA TCR DR

REMARKS TRUCK #: 64-B - P.O. #: \_\_\_\_\_ VIN/V.P.O. NUMBER 5K1S9066 TAX EXEMPT NO. \_\_\_\_\_

FRONT END AND BRAKE WORK

QTY.	PART NUMBER	DESCRIPTION	AMOUNT

EXHAUST SYSTEMS

QTY.	PART NUMBER	DESCRIPTION	AMOUNT
		GASKETS	
		EXHAUST PIPE	
		CONNECTOR PIPE	
		RESONATOR	
		TIPS	
		TAIL PIPE	
		TAIL PIPE	
		CLAMPS	
		HANGERS	
	608706	CONVERTER	375 <sup>00</sup>
		MUFFLER <del>5</del> YR. LIFETIME	
		MUFFLER _____ YR. LIFETIME	
		TOTAL EXHAUST PARTS	▶
		TOTAL EXHAUST LABOR	▶
		EXHAUST SUB-TOTAL	▶

**LIMITED WARRANTY**

1) The lifetime muffler is warranted for as long as you own the vehicle on which it was installed. Standard mufflers, resonators and exhaust pipes are warranted for a period of twelve (12) months unless otherwise specified. This warranty does not apply to any exhaust parts that fail as a result of backfire, negligence or misuse. There will be a normal labor charge for replacing a lifetime muffler. 2) All brake pads shoes or other brake parts are warranted for six (6) months unless otherwise specified. This warranty does not apply to any brake pads that fail due to defective wheel cylinders and calipers. 3) All shocks, struts and coil springs are warranted for twelve (12) months. 4) Any other parts itemized on your receipt will be warranted for twelve (12) months unless otherwise specified. 5) Warranty claims must be accompanied by receipt as proof of purchase. 6) This warranty does not cover incidental or consequential damages, including, but not limited to loss of use, towing charges or transportation costs. 7) Commercial vehicles are excluded from this warranty coverage. 8) This warranty applies only to the original purchaser, subsequent purchases are not covered by this warranty.

TOTAL BRAKE PARTS	▶
TOTAL EXHAUST PARTS	▶
TOTAL OTHER PARTS	▶
PARTS TOTAL	▶
LABOR TOTAL	▶
SUB TOTAL	▶ 375 <sup>00</sup>
SALES TAX	▶
TOTAL INVOICE	▶ 375 <sup>00</sup>

**DELTA  
MUFFLERS & BRAKES**

5404 North State St.  
Jackson, MS 39206  
(601) 362-1931

3078 S. Liberty St.  
Canton, MS 39046  
601-391-3003

TOTAL OTHER PARTS	▶
TOTAL OTHER PARTS	▶
TOTAL OTHER PARTS	▶

RECEIVED BY



123 19, 02:54p

Delta Muffler Auto Repair

6013667089

p.1

DELTA MUFFLER AND EXHAUST  
5404 N STATE ST  
JACKSON, MS 39206  
(601) 391-3903  
MID #5138032038145

Term ID: 1  
Merchant ID: 3138032038145

### Phone Order Sale

XXXXXXXXXXXX0055  
VISA

Exp: XX/XX

Entry Method: Keypad CIP

Total: \$ 375.00

10/23/19

14:52:28

Inv# 000002

Acqr Code: 023312

Apprvd: Online

Batch#: 000175

BRIC #:

06L18P84G4809900X

SIGN X \_\_\_\_\_

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS  
IN THE AMOUNT OF THE TOTAL INDICATED AND  
AGREES TO PERFORM THE OBLIGATIONS NOTED  
IN THE CARDHOLDER'S AGREEMENT WITH THE  
ISSUER

MERCHANT COPY





**Certified Uptime Center**



ANALYTICAL COMPANY

**Locations:**

Memphis, TN 800-737-3789    Tupelo, MS 800-737-3795    Meridian, MS 800-737-5237    North Little Rock, AR 800-737-5457    Jackson, TN 800-737-5547



www.tristatetruck.com    Jackson, MS 800-876-2348    Jonesboro, AR 800-830-6475    Springfield, MO 800-658-0442    Joplin, MO 800-722-8789

Invoice: 06P26050  
Date / Time: 10/23/2019 2:10:28PM  
Parts Order: 26050  
Customer: 4500  
Branch: JacksonMS  
Invoice Total: \$ 582.42  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

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

**Ship To:** MADISON COUNTY BOARD OF  
P.O. BOX 608  
CANTON, MS 39046  
Office Phone: (800) 428-0584  
Shop Phone: (800) 428-0584

Customer P/O: 1M1AX04Y78M002302    Invoiced By: eyoung    Delivery Method: WILL CALL

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
22817713	BRACKET	EA	2	\$291.21	\$582.42
Bin Location: 62D01					

Customer Tax ID: COUNTY GOVT  
Sales Tax

\_\_\_\_\_ \$0.00  
\_\_\_\_\_ \$0.00

Invoice Subtotal: \$582.42  
Total Tax: \$0.00  
Invoice Total: \$582.42

Payment Method: Credit Card    Payment Terms: 10TH NEXT MONTH    Due Date: 11/10/2019

Remit To:  
Tri State Truck Center - JacksonMS  
PO Box 5858  
Jackson, MS 39288-5858

Signature

*Michael Steele*

Thank you for your business!

No warranty is expressed or implied, except that offered by the manufacturer. Parts are sold based on vehicle or part information provided by the customer. No guarantee of fit for a particular purpose or merchantability is implied. No returns of any parts after 10 days. No return on electrical parts, painted parts, open kits or special order parts are allowed. All parts accepted for return are subject to a 15% restocking charge. No core returns are accepted after 60 days. A copy of this invoice is required for any return or warranty.

I understand the policies above and agree to terms of NET 10th pox for open accounts.

Signature: \_\_\_\_\_

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

JMS

Date: 10/23/2019 02:15:35 PM

CREDIT CARD SALE

VISA  
CARD NUMBER: \*\*\*\*\*0055 S  
TRAN AMOUNT: \$582.42  
APPROVAL CD: 023083  
RECORD #: 000  
CLERK ID: jrouse  
CUST CODE: 4500  
SALES TAX: \$0.00  
INVOICE #: 26050jr

Thank you for your business!

Customer Copy



001-001-0038460669

INVOICE  
38460669REMIT 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 10/23/19	INVOICE NUMBER 38460669
------------------	------------------	---------------------------	-------	--------------------------	----------------------------

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 1075
--------------------	------------------------	------------	-------------------	------------------

QUANTITY	ORD.	SHIPPED	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	---------	-----------	-------------	-------------	------------	--------

10		10	845 B329		FILTER, LUBE SPIN-ON (EA)	4.86	48.60
----	--	----	----------	--	---------------------------	------	-------

CREDIT CARD SALES  
DO NOT REMIT PAYMENT  
FOR THIS INVOICE.

TICKET TOTAL \$48.60

## Payments

Type Date

Visa 10/23/19 Last 4: 0055 (\$48.60)

BALANCE

DUE \$ .00

Parts & Service \$48.60	Freight \$.00	Taxes \$.00
----------------------------	------------------	----------------

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

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

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

1033 RCH RCH\_D3 DMINTON 10/23/19 11.48.05

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

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

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

Page 1 of 1

Customer Copy



**AUTO PARTS**

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

Time: 11:08 Date: 10/24/2019 Page: 1/1

Employee: 27 , Thomas  
 Sales Rep: 0 , Salesman  
 Accounting Day: 21

NAPA OF CANTON  
 3242 S. LIBERTY  
 CANTON, MS 39046  
 10/24/2019 11:09

SOLD TO

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

Anticipated Time:  
 Attention:  
 Tax Exemption:  
 PO#: 3  
 Terms: Net 10th nsc

Part Number	Part Name	Description	Quantity	Unit Price	Subtotal	Total
H6054-N	LMP	LAMP	1.00	17.24	10.9900	10.99
60700	LIT	GROMMET	4.00	4.20	3.4900	13.96
3243	FIL	FUEL FILTER	1.00	28.72	14.3600	14.36
08609	MMM	SEALER	1.00	45.42	32.4900	32.49
08609	MMM	SEALER	1.00	45.42	32.4900	32.49

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

BECAUSE THERE ARE NO UNIMPORTANT PARTS  
 N A P A  
 CUSTOMER COPY

Subtotal	104.29
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>104.29</b>
Visa	104.29

341355 Invoice Number

CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX0055  
 Network: VISA  
 Chip Card: VISA CREDIT  
 AID: A000000031010  
 ATC: 000C  
 ARQC: 6F95FC39D0F718D3  
 SEQ #: 4  
 Batch #: 5  
 INVOICE # 341355  
 Trans #: 1004  
 Approval Code: 024636  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$0.00  
 Cust Code: 3

SALE AMOUNT \$104.29

THANK YOU  
CUSTOMER COPY



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

**CASE**  
CONSTRUCTION

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

SHIP TO

Sold By: DAVID PO #: Date 10/25/19 PARTS INVOICE PJ01634  
Ship By: Tax #: ON FILE 14:20:39

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE 769-257-8322					
CX80C S/N DAC080K6NGS6B1561					
CASE COUNTER					
NJ		2	CAS KHN30460 GLASS RK10	244.00	488.00

LEE TRACTOR CO OF MISSISSIPPI

158 CONCOURSE DR  
PEARL, MS 39208  
601-944-6120

Merchant ID: 739182946  
Term ID: 0011

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXXXXXXXXXX

AID: A0000000001010

Entry Method: Chip Read

Batch#: 000007

14:02:01

Apprvd: Online

10/25/19

Inst#: 02660002

Appr Code: 025560

Total: USD\$ 488.00

Mode: Issuer

TMR: 8888888888

LAW: 0001040303000

TSI: 6880

ARC: 00

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

STEELE/MICHAEL

Customer Copy

THANK YOU

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

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

\*\* SUBTOTAL 488.00

Cash Sale

Phone: (601) 855-5503

PAY THIS  
AMOUNT

\$488.00



**AUTO PARTS**

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

Time: 10:19 Date: 1/2

Employee: 27, Thomas  
Sales Rep: 0, Salesman  
Accounting Day: 24

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
16PB	NCB	BLASTER PENETRANT Above Item on Sale	1.00	10.76	3.9900	3.99
1255H11-N	LMP	LAMP	1.00	22.18	13.4900	13.49
16Z-608	WH	Z HOSE END FITTING	2.00	14.33	7.5800	15.16
16Z606	WH	Z HOSE END FITTING	1.00	13.51	7.1500	7.15
16Z646	WH	Z HOSE END FITTING	1.00	39.26	20.7700	20.77
128006-250R	WH	WEATHERSHIELD EN HOSE	9.50	8.97	4.7400	45.03
128004-250R	WH	WEATHERSHIELD EN HOSE	4.00	7.65	4.0400	16.16

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER IN THE FIELD WITH NAPA QUALITY PARTS  
CUSTOMER COPY

CONTINUED

341430  
Invoice Number

10/28/2019 10:20  
NAPA OF CANTON  
3242 S. LIBERTY  
CANTON MS 39046  
CREDIT CARD  
VISA SALE  
XXXXXXXXXXXXXXXXXXXX0055  
VISA  
VISA CREDIT  
A000000000031010  
000E  
2CF604B450EF464A 3 8  
341430 1003 028546  
Chip Read Issuer  
Tax Amount: \$0.00 3  
SALE AMOUNT \$276.05

THANK YOU  
CUSTOMER COPY

Emplo. 27  
Sales Rep: 0, Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
1ZS64	WH	Z HOSE END FITTING	1.00	20.12	10.6400	10.64
1ZA24	WH	Z HOSE END FITTING	1.00	31.47	16.6600	16.66
134/78	BAT	BATTERY700239	1.00	191.44	127.0000	127.00
134/78	BAT	Core Deposit	1.00	18.00	18.0000	18.00
134/78	BAT	Core Deposit	-1.00	18.00	18.0000	18.00 CRD

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

WE KEEP AMERICA'S FARMER IN THE FIELD WITH NAPA QUALITY PARTS  
CUSTOMER COPY

Subtotal	276.05
TABLE 1 7.0000%	0.00
<b>Total</b>	<b>276.05</b>
Visa	276.05

341430  
Invoice Number



1332 OLD BRANDON ROAD  
 FLOWOOD, MS 39232  
 (601) 932-3159

# Sales Receipt

Date	Sale No.
10/29/2019	106196

Sold To
*** CASH SALE *** madison county road dept 769-257-8322 micheel

Check No.	Payment Method

Description	Qty	Rate	Amount
m802048 / m802011 inner pinion brg and race	1	48.12	48.12T
m88048/m88010 outer pinion brg and race	1	34.08	34.08T
3604 pinion seal	1	9.36	9.36T
pn2 pinion nut	1	4.75	4.75T

THANKS, WRENN	<b>Subtotal</b>	\$96.31
Unless otherwise provided by law, the seller " Jackson Powertrain" hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. I hereby authorize the above repair work to be done with the necessary material and grant permission to operate equipment for purpose of test & inspection. An express mechanic's lien is acknowledged to secure the amount of repairs. ALL RETURNED CHECKS WILL BE SUBJECTED TO A \$40.00 FEE.	<b>Sales Tax (0.00)</b>	\$0.00
	<b>Total</b>	<b>\$96.31</b>

X \_\_\_\_\_



**Jackson Powertrain, Inc**

*601-932-3159*  
*1332 Old Brandon Rd*  
*Flowood, MS, 39232*  
<http://www.jacksonpowertrain.com/>  
(Customer Copy)  
(Sale)

Name: MICHAEL STEELE  
Address:  
Amount: \$96.31  
Total: \$96.31  
Card: Visa ....0055  
Card: xxxx0055  
Invoice: M3765  
Billing Trans ID: M290268079  
Trans Date: 10/29/2019 10:31:30 AM  
Clerk:  
NOTE:

**I agree to pay and acknowledge receipt of goods, services and obligations set forth by the cardholder's agreement with issuer**





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 10/29/19 PARTS INVOICE PJ01627  
Ship By: Tax #: ON FILE 9:57:52

Tax	D	Qty	Description	Price	Amount
COMMENTS					
MIKE 769-257-8322					
CX80C S/N DAC080K6NGS6B1561					
CASE COUNTER					
NJ		2	CAS 167248A1 FITTING	75.03	150.06
NJ	N		FREIGHT CHARGE		12.58

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

Merchant ID: 736168848  
Term ID: 0011

Phone Order

VISA-PURCH  
XXXXXXXXXXXX0055  
Entry Method: Keypad  
Approved: Online  
10/29/19  
CVV Code: S  
Batch: 000000  
09:33:22  
Appr Code: 029048  
Invtl: 00000001  
Order #: 01627  
Amount: \$ 162.64  
Tax: \$ 0.00  
Total: USD\$ 162.64

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

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 162.64

Cash Sale

Phone: (601)855-5503

PAY THIS AMOUNT

\$162.64



AUTO PARTS

Great people, great products, great prices!™

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

PAGE 1 OF 2
REF# 519591

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!!!



21201910280578000010485910000519591462

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 1-5 and a summary row.

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

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

COEXP101

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

Transaction 512541

Total \$56.39
CREDIT CARD SALE \$56.39
VISA 0055

Retain this copy for statement validation

30-Oct-2019 10:03:51A
\$56.39 | Method: EMV
VISA CREDIT XXXXXXXXXXXX0055
MICHAEL STEELE
Ref #: 990300641701
Auth #: 030115
MID: \*\*\*\*\*2888
AID: A0000000031010
AuthWkNm: VISA
SIGNATURE VERIFIED

Online: https://clover.com/p/2GTJDPORF3H7A



2GTJDPORF3H7A

CONTINUED

2 OF 2
519591

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 6-7 and a summary row.

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

Table with columns: SHIP VIA, DELV. TIME, DELV. ID, FREIGHT, TAXABLE AMT., SALES TAX, TOTAL CORE, PREV. DEPOSIT.

10:04 AM

RECEIVED BY X

56.39

CUSTOMER COPY

PAY THIS AMOUNT

56.39

COEXP101

# DEVINEY

## RENTAL & SUPPLY

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

Visit us at:  
 www.devineyrental.com

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

SHIP TO  
 MADISON CO RD DEPT  
 RO-15919  
 769-257-8322  
 MIKE STEELE

KUBOTA M108S SN: 75388 HP: 2120.4 WR: 00  
 Sold By: SHOP PO #: Date 10/31/19 CUST WORKORDER WO09777  
 Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
COMMENT BOOM MOWER OPERATES SLOWLY HAS CHANGED FILTERS					
OUTSIDE PARTS					
N		1	KRAFT/HOSE	106.85	106.85
PARTS TO SHOP					
N		1	KB 3N300-82204 PUMP, HYDRAU	1300.85	1300.85
N		2	KB 04817-00300 O RING	1.77	3.54
N		6	KB 04816-00280 O-RING 5-E	1.77	10.62
N		2	KB 04817-00280 O-RING	1.40	2.80
N		2	KB 04817-00180 O-RING 6-C	1.27	2.54
N		2	KB 05012-00816 PIN STRAIG	.73	1.46
N		2	KB HHTA0-37710 ASSY FILTER PW-3C	50.29	100.58
N		3	KB 70000-40205 OIL, 5 GAL OUTSIDE	113.43	340.29
N		4	MS SUS-S102 BRAKE CLEAN 12-B	2.99	11.96
N		2	KB 36530-27273 PIPE, HYDRA	16.83	33.66
N		1	KB 70000-73764 SEALANT, SI 9-B	31.52	31.52
** TOTAL PARTS TO SHOP					1839.82
SHOP SUPPLIES					
N			SHOP SUPPLIES		35.00
CUSTOMER LABOR Total Hours: 7.50					
** TOTAL CUSTOMER LABOR					712.50
FREIGHT & HDLG					
N			FREIGHT		25.00
MESSAGE CHECKED TRACTOR FOR BOOM MOWER WORKING SLOWLY AND FOUND THAT THE HYDRAULICS ON THE TRACTOR WERE WEAK CHECKED HYDRAULICS ON TRACTOR WITH THE FLOW METER AND FOUND THAT THE HYDRAULIC PUMP HAD FAILED REPLACED HYDRAULIC PUMP AND FILTERS AND FILLED WITH NEW FLUID TO REPAIR PROBLEM.					

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

Bank ID: 6011  
 Merchant ID: 4860  
 Term ID: 063

Sale

Entry Method: Chip  
 2,719.17  
 0.00  
 Total: \$ 2,719.17

10/31/19 09:33:49  
 Inv #: 000203 Appr Code: 051768  
 Approved: Online Batch#: 304001  
 Retrieval Ref. #: 50100022

VISA CREDIT  
 AID: A000000001010  
 ISI: 6000  
 TVR: 866062600

Customer Copy

I agree to pay the total amount of this invoice in accordance with the Cardholder Agreement. \*\* SUBTOTAL 2719.17

X \_\_\_\_\_ \*VM XXXX8888 AUTH#

Phone: (601) 855-5670 PAY THIS AMOUNT \$2719.17

# SUPERIOR TIRE RECAPPERS, INC.

TIRES -- TUBES -- ALIGNMENT -- SERVICE

3247 S. Liberty Street  
P.O. Box 188

Phones 859-2432  
859-2433

CANTON, MISS. 39046-0188

1.5% FINANCE CHARGE AFTER 30 DAYS

Customer's Order No.		Date	
Name		10-31-19	
Address			
Phone #			
SOLD BY	CASH	C.O.D.	CHARGE
	✓		
ON ACCT.	MOSE. RETO.	PAID OUT	(7)
QUAN.	DESCRIPTION	PRICE	AMOUNT
2	LT 235/80R17 Nexia RADIALS 10pl	178 <sup>00</sup>	356 <sup>00</sup>
	SHOP SUPPLIES		
2	WASTE TIRE DISPOSAL FEE	100	200
All claims and returned goods MUST be accompanied by this bill.			7% TAX
			1.5% TAX
205330 Received By			TOTAL 358 <sup>00</sup>

Mr. Forms Printing Co. • (601) 371-2567 5452383

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

Bank ID: 6601  
Merchant ID: 00001521187  
Term ID: 005  
**Sale**

XXXXXXXXXXXXXXXXXXXX  
VISA Entry Method: Chip  
Total: \$ 358.00

10/31/19 11:31:12  
Inv #: 000005 Appr Code: 031057  
Apprvd: Online Batch#: 304001  
Retrieval Ref. #: 00100001

VISA CREDIT  
AID: A0000000000000000000  
TSI: 6800  
TVR: 0000000000  
Customer Copy

CUSTOMER #: 712371

475644



MADISON CO BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 390460608  
HOME: CONT: 601-855-5503  
BUS: 601-855-5503 CELL:

\*INVOICE\*

4000 Lakeland Drive · Flowood, MS 39232

Service Dept. 855-817-7592  
Fax 601-914-4062

PAGE 1

Body Shop 855-836-7597  
Fax 601-914-4024

SERVICE ADVISOR: 128 MARQUEE BROWN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	15	RAM 2500	3C6TR4CT3FG575995		100830/100832	T207

DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
14JAN15 DD			13:00 30OCT19			SCASH	31OCT19

R/O OPENED	READY	OPTIONS:
12:25 22OCT19	12:54 31OCT19	ENG:5.7_Liter_Hemi_Magnum

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

A General concern #1 (Vehicle was towed in will not crank)

CAUSE: VEHICLE WILL NOT START

FOI TECH HAD TO REPLACE TIPM TO CORRECT CONCERN

184 CPC 500.00 500.00

1 68922376AD PDG INTELLIGENT POWER 257.00 257.00 257.00

PARTS: 257.00 LABOR: 500.00 OTHER: 0.00 TOTAL LINE A: 757.00

100832 VEHICLE WILL NOT START 4:00 TECHNICIAN FOUND THAT THERE IS NO FUEL GETTING TO THE FUEL RAIL CAUSING CUSTOMER'S CONCERN. REPLACED THE FUEL PUMP UNDER WARRANTY DUE TO THEY HAVE REPLACED IT ALREADY. TECH ALSO REPLACED TIPM TO CORRECT THIS CONCERN.

B Multi-point inspection (according to maintenance interval)

CAUSE: F

MPI MULTI POINT INSPECTION 184 CPC 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C\*\* CHECK ENGINE LIGHT CONCERN //

CAUSE: F

14500401 Fuel Level Unit - Test and Replace Fuel Level Rear Tank (not skilled)

184 WMOP (N/C)

1 68237110AC MODULE FUEL PUMP/LEVEL UNIT (N/C)

PART OUT/IN SH

ECI PART# COUNT

CLAIM TYPE: W

AUTH CODE

OTHER: 0.00 TOTAL LINE C: 0.00

NO FUEL GETTING TO THE FUEL PUMP UNDER WARRANTY TECH ALSO REPLACED TIPM TO

MAC HAIL CDJR FIXED  
4000 LAKELAND DRIVE  
FLOWOOD, MS 39232  
(713) 932-5000

SALE

MD: 9384 Store: 3934 Term: 0001

REF#: 00000071

Batch #: 108 RRN: 93047200844

12-24-16

CIC II

Manual CNP

10/31/19

Trans ID: 30930463256071

APPR CODE: 031629

VISA

0055

AMOUNT \$792.00

APPROVED

CUSTOMER COPY

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

CUSTOMER SIGNATURE

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

CUSTOMER #: 712371

475644



DODGE // Jeep RAM

MADISON CO BOARD OF SUPERVISORS

PO BOX 608

CANTON, MS 390460608

HOME: CONT:601-855-5503

BUS: 601-855-5503 CELL:

\*INVOICE\*

4000 Lakeland Drive · Flowood, MS 39232

Service Dept. 855-817-7592

Fax 601-914-4062

Body Shop 855-836-7597

Fax 601-914-4024

PAGE 2

SERVICE ADVISOR: 128 MARQUEE BROWN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
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15 RAM 2500

3C6TR4CT3FG575995

100830/100832 T207

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
-----------	------------	------------	----------	--------	------	---------	-----------

14JAN15 DD

13:00 30OCT19

SCASH

31OCT19

R.O. OPENED	READY	OPTIONS:
-------------	-------	----------

ENG:5.7\_Liter\_Hemi\_Magnum

12:25 22OCT19 12:54 31OCT19

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

CORRECT THIS CONCERN AND THE CHECK ENGINE LIGHT WAS DUE TO LOW FUEL PRESSURE ISSUE

CUSTOMER PAY ENVIR. COMPL. FOR REPAIR ORDER 35.00

MIKE 7592578322 \*Thank you for your business today\*

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

CHRYSLER



RAM

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

STATEMENT OF DISCLAIMER

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

DESCRIPTION	TOTALS
LABOR AMOUNT	500.00
PARTS AMOUNT	257.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	35.00
TOTAL CHARGES	792.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	792.00

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

CUSTOMER SIGNATURE

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 11/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO 1 BOS 17232  
 MADISON CO BOS 9110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010196 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0196

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		19,245.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 OR STOLEN CARDS  
 888-494-5141

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
10/01	10/02	24492158JS1BHW9GA	PAYPAL *SASSIINSTIT 402-935-7733 CA MCC: 5047 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 0	40.00
10/07	10/07	24692168R2XMHDE60	AMZN Mktp US*TX3VA2XI3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1002-Detention Ce	804.93
10/10	10/11	24226388WBLH3SJXF	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1010193059	6.97
10/15	10/16	2469216902XX5MEFP	THOMSON WEST* TCD 800-328-4880 MN MCC: 8999 MERCHANT ZIP: 55423 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0-COUNTY PROSECUT	210.00
10/16	10/17	242263892BLH5PJKB	WAL-MART #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1016193059	98.61
10/17	10/18	2469216922X75DLXZ	NCS*GED TESTING MH 800-731-9905 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: A10C8E1F6255	600.00
10/21	10/22	2443106962DYG7WLR	AMAZON.COM*S21BA33I3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1001-EMA	36.99
10/22	10/23	2469216972X9DBF4P	AMZN Mktp US*AA39R5CD3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1000-Sheriff Dept	35.20
10/31	11/01	24692169G2XV004P6	NCS*GED EXAM 800-511-3478 MN MCC: 8299 MERCHANT ZIP: 55437 SALES TAX: \$ 0.00 TAX INCLUDED:	480.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$2,312.70 TOTAL \$2,312.70	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

# 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 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) 821-5184. 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 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 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 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 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 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 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 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, 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 (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").



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

1-2

## Kesha Buckner

---

**From:** service@paypal.com  
**Sent:** Tuesday, October 1, 2019 9:47 AM  
**To:** Kesha Buckner  
**Subject:** Your payment has been sent



Hello Madison County BOS,

This email confirms you have paid The SASSI Institute \$40.00 USD using PayPal.

### Payment details

Receiver email: training@sassi.com  
Amount: \$40.00 USD  
Transaction date: October 1, 2019  
Status: Completed  
Transaction ID: 3YP559549H066151C  
Invoice ID: 6158657499171234816

### Use PayPal next time!

It's the safer, easier way to pay:

- Pay without exposing your credit card or bank account details.
- Use any payment method linked to your PayPal account.

Sign up for a PayPal account.

**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Thursday, October 3, 2019 2:57 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "7" x HIDBEA One Way Window Film....

**amazon business**

[Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-3877371-2322647

PO# 1002-Detention Center

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

**Wednesday, October 9 -  
Friday, October 11**

Your shipping speed:

 **FREE Shipping**

[Order Details](#)

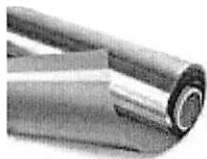
Your order will be sent to:

**Madison County  
SECOND FLOOR / ADMINISTRATION  
OFFICE  
146 W CENTER ST  
CANTON, MS 39046-3735  
United States**

## Order Details

Order #111-3877371-2322647

Placed on Thursday, October 3, 2019



**7 x HIDBEA One Way Window Film UV Blocking Heat Control Glass Tint for Home | Mirror Reflective Effect | Daytime Privacy Protection | Static Cling Sticky Silver**  
35.4 Inch x 32.8 Feet  
Kitchen  
Sold by HIDBEA  
Condition: New

**\$114.99**

Item Subtotal: **\$804.93**

Shipping & Handling:	\$24.00
Promotion Applied:	-\$24.00
Total Before Tax:	\$804.93
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$804.93</b>

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

Buy it again



Lexmark 50F1H00 501H MS 310 410 510 610  
Toner...  
\$118.00



HON & Allsteel File Cabinet Key Replaced- Pair  
\$10.07

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 state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Kesha Buckner**

**From:** Customer Service <customerservice@thomsonreuters.com>  
**Sent:** Friday, October 11, 2019 9:07 AM  
**To:** Kesha Buckner  
**Subject:** Order Confirmation 75003645  
**Attachments:** Sub-terms-conditions.pdf

LEGAL SOLUTIONS



THOMSON REUTERS

Madison BOS County,

**THANK YOU for ordering from [legalsolutions.thomsonreuters.com](https://legalsolutions.thomsonreuters.com)!**

Your order was successfully received and we're processing it right now. For your convenience, the items you purchased are listed below with your order information.

Questions? Call 1-800-328-4880

**CONFIRMATION NUMBER: 75003645**

**Billing address:**  
Madison BOS County  
Madison Co Board of Supervisors  
146 W CENTER ST  
CANTON, MS 39046-3735  
US  
6018555534

**Shipping address:**  
Madison BOS County  
Madison Co Board of Supervisors  
146 W CENTER ST  
CANTON, MS 39046-3735  
US  
6018555534

**Payment method:**  
\*\*\*\*\*0196

**Shipping method:** **P.O. Number**  
**Free standard shipping** (7-10 1000-County  
business days for in-stock items) Prosecutor

**ORDER DETAILS:**

Product	Quantity	Price	Total
---------	----------	-------	-------

**Ready for shipment**



Mississippi Rules of Court - State, 2019 ed. (Vol. I, Mississippi Court Rules)	1	\$210.00	\$210.00
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Office of Purchasing and Travel

FOOD PURCHASE

DATE OF EVENT: 10-17-2019 AGENCY: 20<sup>th</sup> Circuit Adult Drug Court  
TIME OF EVENT: 2:45 pm CONTACT NAME: Jessica Culpepper / Deanna Germany  
REQUESTING INDIVIDUAL: Judge O'Neal CONTACT PHONE: 601-573-9325  
RESTAURANT/VENDOR: Wal-mart OR Kroger

CHECK BOX THAT APPLIES: MEETING/EVENT  BULK FOOD PURCHASE

NAMES OF PARTICIPANTS**	TITLE/AFFILIATION
<u>100+ Drug Court Participants</u>	
<u>Family &amp; Friends</u>	

GROUP ATTENDING: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PURPOSE: Drug Court Graduation  
\_\_\_\_\_  
\_\_\_\_\_

\*\* If more than 10 people were present, give a general description of who attended the meeting/event with the name or names of the people leading the event:

\*\* If the purchase is a bulk food purchase be sure to include a purpose for the purchase

<u>Jessica Culpepper</u> Signature of Requesting Individual Cardholder	<u>10-10-19</u> Date
<u>Judge O'Neal</u> Signature of Approving Program Coordinator or Agency Head	<u>10-10-19</u> Date

**Kesha Buckner**

---

**From:** StoreHelp@GEDtestingservice.com  
**Sent:** Monday, November 4, 2019 11:49 AM  
**To:** Kesha Buckner  
**Subject:** Order Confirmation

If your email application does not support HTML, please contact customer service by emailing StoreHelp@GEDtestingservice.com for further details.



CustomerID# 115223

Thank you for your order. Your order number is 128706, placed 10/17/2019 at 01:51PM.

If you've placed an order for an online product you will be receiving redemption instructions and your key/voucher within 3-4 hours.

**Bill To:**

Madison Co Board of Supervisors  
Madison BOS County  
146 West Center St Second Floor Adm  
Canton, MS 39046  
United States  
6018555534  
kesha.buckner@madison-co.com

**Payment Info:**

**Credit Card:** Visa  
Madison Co BOS  
\*\*\*\*\*0196

**Order Details:**

**Ship To:**

Madison Co Board of Supervisors  
Madison BOS County  
146 West Center St Second Floor  
Adm  
Canton, MS 39046  
United States  
6018555534

**Shipping Method:**

Online Delivery / No Shipping

Code	Item	Qty	Price	Grand Total
2014_OPT	GED Ready - 1 Subject [Choose your country:United States]	100	\$6.00	\$600.00
				Subtotal: \$600.00
				Tax: \$0.00
				Shipping Cost: \$0.00
				Grand Total: \$600.00

**Kesha Buckner**

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Friday, October 18, 2019 3:59 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "Microsoft Natural Ergonomic...".

**amazon business**

[Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-9565375-8031407

PO# 1001-EMA

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your estimated delivery date is:

**Thursday, October 24 -  
Friday, October 25**

Your shipping speed:

✓prime **FREE Shipping**

[Order Details](#)

Your order will be sent to:

**Madison County  
SECOND FLOOR / ADMINISTRATION  
OFFICE  
146 W CENTER ST  
CANTON, MS 39046-3735  
United States**

## Order Details

Order #111-9565375-8031407

Placed on Friday, October 18, 2019



Microsoft Natural Ergonomic Keyboard 4000 for Business  
- Wired  
Personal Computers  
Sold by Amazon.com Services, Inc

**\$36.99**

Item Subtotal:	\$36.99
Shipping & Handling:	\$8.54
Promotion Applied:	-\$8.54
Total Before Tax:	\$36.99
Estimated Tax:	\$0.00

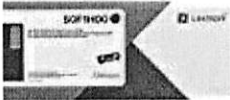


Order Total: \$36.99

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

Buy it again



Lexmark 50F1H00 501H MS 310 410 510 610  
Toner...  
\$109.10



HON & Allsteel File Cabinet Key Replaced- Pair  
\$10.07

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 state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

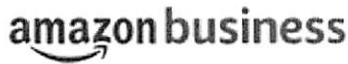
California Residents: One or more of the items in your order may be subject to California's Proposition 65 law. [See details](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

# Kesha Buckner

---

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Friday, October 18, 2019 3:55 PM  
**To:** Kesha Buckner  
**Subject:** Your Amazon.com order of "CMC Pro - Powered byTY...".



| [Your Account](#) | [Amazon.com](#)

## Order Confirmation

Order #111-5123006-1313813

PO# 1000-Sheriff Dept/LeeAnn

Hello Madison County,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.com](#).

This order is placed on behalf of Madison Co Board of Supervisors.

<p>Your estimated delivery date is: <b>Thursday, October 24 - Friday, October 25</b></p> <p>Your shipping speed: <b>✓prime FREE Shipping</b></p> <p><a href="#">Order Details</a></p>	<p>Your order will be sent to: <b>Madison County SECOND FLOOR / ADMINISTRATION OFFICE 146 W CENTER ST CANTON, MS 39046-3735 United States</b></p>
---	---

## Order Details

---

Order #111-5123006-1313813

Placed on Friday, October 18, 2019



CMC Pro - Powered byTY Technology Watershield **\$35.20**  
Glossy White Inkjet Hub 16X DVD-R - 50-Pack  
Electronics  
Sold by Media Supply-Profound3D  
Condition: New

---

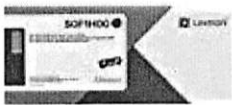
Item Subtotal:	\$35.20
Shipping & Handling:	\$7.79

Promotion Applied:	-\$7.79
Total Before Tax:	\$35.20
Estimated Tax:	\$0.00
<b>Order Total:</b>	<b>\$35.20</b>

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.  
**Amazon.com**

Buy it again



Lexmark 50F1H00 501H MS 310 410 510 610  
Toner...  
\$109.10



HON & Allsteel File Cabinet Key Replaced- Pair  
\$10.07

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 state and local sales tax, depending upon the seller's business policies and the location of their operations. [Learn more about tax and seller information.](#)

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

**Kesha Buckner**

**From:** pearsonvuevoucherstore@pearson.com  
**Sent:** Thursday, October 31, 2019 3:09 PM  
**To:** Kesha Buckner  
**Subject:** Pearson VUE Confirmation of Payment

**\*\*PLEASE DO NOT RESPOND TO THIS E-MAIL\*\***



**This is a receipt for your order  
and should be kept for your  
records.**

Pearson VUE  
5601 Green Valley Drive  
Bloomington MN 55437  
UNITED STATES

US Tax ID: 41-0850527

**RECEIPT**

Invoice Number 0052-1791-8215  
Transaction Date: Thursday, October 31, 2019  
Company ID 200070253

**Ship To**

Madison County BOS  
Madison County BOS  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

**Bill To**

Madison County Board of Supervisors  
146 West Center St.  
2nd Floor Admin Bldg  
PO Box 608  
Canton, Mississippi 39046  
United States

Quantity	Order Item Number	Description	Shipped To	Unit Price	Amount	
16	364260110	GEDTS MS 100% Single Module-2014	Madison County BOS	30.00	480.00	USD
Pearson VUE represents and warrants that Cardholder authorizes payment in the Total Amount shown (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of Cardholder's card.  Pearson VUE US is a business of NCS Pearson, Inc  Taxpayer Name and Address: NCS Pearson, Inc 5601 Green Valley Drive Bloomington, Minnesota 55437 United States				Subtotal	480.00	USD
				Shipping	0.00	USD
				Tax	0.00	USD
				Total	480.00	USD

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 0.00      Payment Due Date 11/26/19      Past Due Amount 0.00      Minimum Payment 0.00      Amount Enclosed \$

Make Check Payable To:  
 Card Services

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

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

MADISON CO JAIL 18077  
 MADISON CO BOS 0110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863010220 000000 000000

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		9,725.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 OR STOLEN CARDS  
 888-494-5141

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
10/04	10/06	24692168M2X574PHZ	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail Kitchen	249.09 *
10/18	10/20	244921593RS0SN6FR	PAYPAL *MSASSOCIATI 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	750.00 *
10/29	10/30	24226389FBLH256JH	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1029192720	413.55 *
10/29	10/31	24137469F2XPF97R9	OFFICE DEPOT #2761 MADISON MS MCC: 5943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	52.78 *
10/31	11/01	24692169G2XW9BNQY	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	275.88 *
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$1,741.30 TOTAL \$1,741.30	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

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 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 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) 821-5184. 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 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 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 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 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 of 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 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 Ride Period.

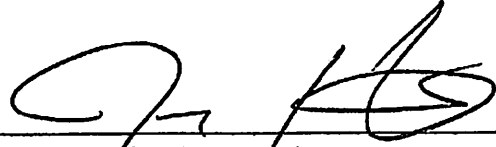
A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

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 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, 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 (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").

Name: Madison County 1 BOS - JAIL  
Card Number: 471562186301XXXX  
Billing Period: 10/01/2019 TO 10/31/2019

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/4/2019	Lowe's	\$249.09	Lt. Thomas Strait	Supplies for Jail Kitchen	001	220	641	Yes
10/18/19	M.A.G.I. (PayPal)	\$750.00	Amy M. Miller	Training Conference for 5 Empolyees	001	220	487	Yes
10/29/19	Walmart	\$413.55	Lt. Thomas Strait	Clothes for Trustees	030	220	699	Yes
10/29/19	Office Depot	\$52.78	Lt. Thomas Strait	Cables for Computers in the PODS	001	220	603	Yes
10/31/19	Lowe's	\$275.88	Lt. Thomas Strait	Supplies for Renovations of Jail	001	220	540	Yes
TOTAL		\$1,741.30						

  
\_\_\_\_\_  
Signature of Major Husted

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/28/19	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 mailing address change as indicated on the back

Card Services  
PO Box 875852  
Kansas City MO 64187-5852

MADISON CO JAIL 18877  
MADISON CO BOS 8110  
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	9,725.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/28/19
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 OR STOLEN CARDS  
888-494-5141

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734

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

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/04	10/06	24692169M2X574PHZ	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail kitchen	848.09
10/18	10/20	244921693RSD3N6FR	PAYPAL *MSASSOCIATI 402-935-7733 CA MCC: 6541 MERCHANT ZIP: 95131 SALES TAX: \$ 0.00 TAX INCLUDED: 2	760.00
10/29	10/30	24226389FBLH258JH	WAL-MART #2720 MADISON MS MCC: 5411 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1029192720	413.55
10/29	10/31	24137469F2XPF67R9	OFFICE DEPOT #2761 MADISON MS MCC: 6943 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2	62.78
10/31	11/01	24692169G2KW9BNQY	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	275.88
11/01	11/01	00000000000COMPG	TOTAL PURCHASES \$1,741.30 TOTAL \$1,741.30	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

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.



### **In case of Error 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 have from you how long you want to hold the bill on which the error or problem appears. 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 date of the error and the amount of the 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 covered regardless of amount or location of purchase.

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 61574, Kansas City, MO. 64161 (902) 621-6154. In the Kansas City area, call 1-866-634-2000. If you are outside Kansas City, call 1-866-634-2000. If you are outside Kansas City, call 1-866-634-2000. If you are outside Kansas City, call 1-866-634-2000.

In order to be eligible for our error resolution program, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219756, Kansas City, Missouri 64121-9756 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 not later than 15 days after the date of the error. If you need more information about our error resolution program, visit [www.fiserv.com](http://www.fiserv.com).

### **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 be subject to credit exceptions and conditions, as described in a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following:

- (a) Interest on the outstanding balance (including the Finance Charge for the previous Billing Period) if the Finance Charge is assessed against the previous Billing Period.
- (b) Finance charges for each day in the Current Billing Period that are calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period"). The Finance Charge for each day in the Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period").
- (c) Finance charges for each day in the Current Billing Period that are calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period"). The Finance Charge for each day in the Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period").

2. Billing Cycle. Billing begins on the first day of the Billing Period. The Billing Period ends on the day before the Payment Due Date. The Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period"). The Finance Charge for each day in the Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period").

A. Billing Cycle. Billing begins on the first day of the Billing Period. The Billing Period ends on the day before the Payment Due Date. The Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period"). The Finance Charge for each day in the Billing Period is calculated by adding together the "Current Billing Period" and the "Previous Billing Period" (the "Billing Period").

Other Finance Charges. Other Finance Charges may be assessed against your account during the Billing Period. Other Finance Charges may be assessed against your account during the Billing Period. Other Finance Charges may be assessed against your account during the Billing Period. Other Finance Charges may be assessed against your account during the Billing Period. Other Finance Charges may be assessed against your account during the Billing Period.



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

- SALE -

SALES#: S2620T02 2514846 TRANS#: 11207304 10-04-19

599631 GORO BOND END: AP 10 FT 3/277 46	157.00
231710 B&K 3 1/4 IN C/L COLONIAL	23.00
16 g 1.48	
599634 GORO BOND END: AP 9/277 4	20.98
753223 9-FL OZ GORILLA CONSTRUCTION	7.98
1035775 PROJECT SOURCE UTILITY BN	0.97
33124 GOLDEN PECAN 128-FL OZ BN	30.98

SUBTOTAL: 249.09

TOTAL TAX: 0.00

INVOICE 11:17 TOTAL: 249.09

VISA: 249.09

VISA:XXXXXXXXXX0220 AMOUNT:249.09 AUTHID:004144

TRIP REFID:262011149953 10/04/19 11:41:20

CUSTOMER CODE: jail kitchen

APL: VISA CREDIT TOR: 0000000000

AID: 0000000031010 ISI: 6800

STORE: 2620 TERMINAL: 11 10/04/19 11:43:43

# OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

G. Strait

Lowe's

10.04.2019

\$ 249.<sup>09</sup>

Supplies for  
 Jail kitchen  
 Cabinets.

001-220-641

*[Signature]*

# Invoice Details

Print/PDF



Thanks for submitting your payment

See how easy that was? Use PayPal Invoicing to help you get paid faster too.

Try Invoicing Now



Share with a friend

This invoice was edited on Oct 18, 2019 at 12:12 PM PDT



## INVOICE

Mississippi Association of Gang Investigators

P.O. Box 7648  
Diberville, MS 39540  
United States

Tax ID: 90-0428587

Phone: 228-297-6818  
msmagi2009@gmail.com  
24- Hours

Paid

Invoice #: 0002  
Invoice date: Oct 18, 2019  
Due date: Oct 20, 2019

Amount due:  
**\$0.00**

### Bill To:

Madison County Detention Center  
Amy Miller  
2935 Highway 51  
Canton, MS 39046  
United States

Amy.Miller@madison-co.com  
+1 601-855-0732

### Ship To:

Madison County Detention Center  
Amy Miller  
2935 Highway 51  
Canton, MS 39046  
United States

Description	Quantity	Price	Amount
8th Annual M.A.G.I. Training Conference	5	\$150.00	\$750.00
		Subtotal	\$750.00
		Shipping	\$0.00
		Total	\$750.00
		Amount paid	-\$750.00
		Amount due	\$0.00 USD

Amy Miller  
M.A.G.I.  
Oct. 18, 2019  
\$750.00

### Terms and Conditions

The conference registration fee is \$175 / per attendee, fee includes annual MAGI membership, conference materials, and certificate of training. The early registration fee will be \$150/ per attendee before October 20, 2019.

Training Conference for 5 employees

001-220-487

Powered by PayPal

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Lt. Strait

Walmart

10.29.2019

\$413.55

Clothes For Trustees.

030-220-699

*[Handwritten Signature]*

See back of receipt for your chance to win \$1000 ID #:7N7NPHY89JZ



601-605-9662 Mgr:TBD TBD  
127 GRANDVIEW BLVD  
MADISON MS 39110

ST# 02720	OP# 008964	TEM 05	TR# 08358
FOL THERMAL	076125315469K		7.97 0
FOL THERMAL	076125315467K		7.97 0
MENS SOCKS	088602819341K		9.84 0
MENS SOCKS	088602819341K		9.84 0
5PK BXRBRF	088538668894K		14.98 0
5PK BXRBRF	0885386687360K		14.98 0
FOL THERMAL	076125315475K		7.97 0
FOL THERMAL	076125315636K		7.97 0
MENS SOCKS	088602819341		9.84 0
KD HN ULTHR	062821217267		9.98 0
KD HN ULTHR	062821217271		9.98 0
MENS SOCKS	088602819341		9.84 0
FOL THERMAL	076125315473		7.97 0
MENS SOCKS	088602819341		9.84 0
5PK BXRBRF	088538668894		14.98 0
5PK BXRBRF	0885386687359		14.98 0
FOL THERMAL	076125315473		7.97 0
FOL THERMAL	076125315473		7.97 0
FOL THERMAL	076125315473		7.97 0
KD HN ULTHR	062821217271		9.98 0
KD HN ULTHR	062821217267		9.98 0
KD HN ULTHR	062821217271		9.98 0
FOL THERMAL	076125315467		7.97 0
5PK BXRBRF	0885386687360		14.98 0
FOL THERMAL	076125315636		7.97 0
UNISEX SHOES	060538809208		19.97 0
M SHOES	068113127469		34.97 0
M SHOES	068113127469		34.97 0
M SHOES	068113127469		34.97 0
M SHOES	068113127469		34.97 0
M SHOES	060538801521		34.97 0

SUBTOTAL 413.55  
TOTAL 413.55  
VISA TEND 413.55

VISA CREDIT \*\*\* \*\* 0220 I 1  
APPROVAL # 029560  
REF # 930200465160  
TRANS ID - 309302676821459  
VALIDATION - 3DBQ  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 48F6CC325F96A29D  
TERMINAL # 283669088  
\*NO SIGNATURE REQUIRED

10/29/19 13:48:22  
CHANGE DUE 0.00  
# ITEMS SOLD 30

TC# 6177 9945 8815 5347 4478 0



10/29/19 13:48:29

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

Scan with Walmart app to save receipts



Lt. Strait

Office Depot

10.29.2019

\$ 52.78

Cables for Computers  
in the PODs.

001-220-603

*[Handwritten Signature]*

**Office DEPOT  
OfficeMax**

Madison - (601) 898-8854  
10/29/2019 1:08 PM



2TTT759PY45X6XMH

SALE 2761-3-2054-882970-19.10.2  
124284 CABLE,PORT,HDM

2 @ 26.39 52.78

You Pay	52.78S
Subtotal:	52.78
Total:	52.78
Visa 0220:	52.78

AUTH CODE 029766  
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:  
85FH PEHN PBP1

\*\*\*\*\*

Lt. Strait

Lowe's

10.31.2019

\$ 275.88

Supplies for  
Renovations of Jail

001-220-546

Q B / 3



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

- SALE -

SALES#: S2623SM1 2584316 TRANS#: 10547104 10-31-19

160529 10 02 LN PROJ LTX	3.56
2 @	1.78
753223 9 FT 02 GORILLA CONSTRUCT	15.96
2 @	7.98
79576 RCA 11N/40UT VIDEO AMPLIF	24.98
1541081 89-11 02 LQD PLNR CLOG 2-	12.98
622035 6FL PAINT THINNER	26.94
3 @	8.98
1228881 0E 50 LED 4FT 18 6500K 2	191.46
3 @	63.82

SUBTOTAL: 275.86  
TOTAL TAX: 0.00  
INVOICE TOTAL: 275.86  
VISA: 275.86

VISA:XXXXXXXXXX0220 AMOUNT:275.86 AUTHCD:031586

CHIP REFID:262010534046 10/31/19 13:37:48

CUSTOMER CODE: jail

APL: VISA CREDIT TOR: 8080008060

AID: A000000031010 ISI: 6000

STORE: 2620 TERMINAL: 10 10/31/19 13:38:49

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS



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

CARD SERVICES  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
0.00	11/26/19	0.00	0.00		\$ <span style="border: 1px solid black; display: inline-block; width: 100px; 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 B&G 18072  
 MADISON CO BOS 9110  
 PO BOX 608  
 CANTON MS 39046-0608



4715621863900008 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		9,615.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/19
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 OR STOLEN CARDS  
 888-494-5141

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
10/23	10/24	2424760988PW70EYL	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.97 TAX INCLUDED: 1 CUSTOMER CODE: madison		14.87
10/23	10/24	2424760988PW70F6M	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison		13.90
10/23	10/24	7424760988PW70F1Q	MADISON COUNTY CO OP CANTON MS MCC: 763 MERCHANT ZIP:		14.87-
10/31	11/01	24055229G8AWTKDNA	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7538 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2		385.78
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$414.55 TOTAL RETURNS \$14.87 TOTAL \$399.68		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

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 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 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) 821-5184. 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 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 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 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 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 of 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 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 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.

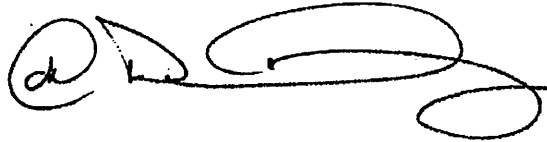
B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid 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, 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 (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").



NAME: Madison County B&G  
CARD NUMBER: 6390-0008  
BILLING PERIOD: 10/1/19 - 10/31/19

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
10/23/2019	Madison County Cooperative	\$ 14.87	James Weaver	Any Poison	001	151	646	y
10/23/2019	Madison County Cooperative	\$ 13.90	James Weaver	Any Poison	001	151	646	y
10/23/2019	Madison County Cooperative	\$ (14.87)	James Weaver	Any Poison	001	151	646	y
10/31/2019	Parkway Quicklube & Tires	\$ <u>385.78</u>	E. Battle	Tires	001	151	680	y
Total		\$ 399.68						

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

11/7/2019

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	11/25/19	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 B88 18072  
MADISON CO B08 0110  
PO BOX 608  
CANTON MS 39046-0608



4715621863900008 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>New Balance</b>	<b>0.00</b>
Credit Limit	10,000.00
Available Credit	9,815.00

Payment Information	
Statement Closing Date	11/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/25/19
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 OR STOLEN CARDS  
888-404-6141

CARD SERVICES  
PO BOX 418734  
KANSAS CITY MO 64141-8734

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

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments (show last statement)	Amount	
10/23	10/24	2424760988PW70EYL	MADISON COUNTY GO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.97 TAX INCLUDED: 1 CUSTOMER CODE: madison	14.87	
10/23	10/24	2424760988PW70F6M	MADISON COUNTY GO OP CANTON MS MCC: 763 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: madison	13.90	
10/23	10/24	7424760988PW70F1Q	MADISON COUNTY GO OP CANTON MS MCC: 763 MERCHANT ZIP:	14.87	
10/31	11/01	2406622982AWTKDNA	PARKWAY QUICKLUBE & TIRE CANTON MS MCC: 7838 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2	385.78	
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$414.55 TOTAL RETURNS 814.87 TOTAL \$399.68	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

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.

11/7/2019



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

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

# INVOICE

FERTILIZER • QUALITY SEEDS • FEED • FARM SUPPLIES • NURSERY

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

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CASH CUSTOMER

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY	PO Num: madison	
10/23/2019	N30	CASH	656071	JM		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
32213	HY FIRE ANT GRAN 5# HY	EACH	2.00	6.95	13.90	
	Tax				0.97	
CREDIT CARD				14.87	Card No: XXXXXX*****000	Auth: 023503
MERCHANDISE RECEIVED BY					<b>TOTAL</b>	14.87

Purchases due by 10th of following month.  
 Finance charge of 1 1/4% per month or 18% per year will be assessed to the previous balance less credits & payments. I agree to these terms for all past & future purchases.

WAREHOUSE COPY

*Thank You*

MADISON COUNTY COOP

\*\*\* Duplicate \*\*\*

Ticket# 656071  
 Station: 3  
 10/23/2019 01:53 PM  
 User: JM

Item #	Qty	Price	Total
32213	2.00	6.95	13.90
HY FIRE ANT GRAN 5# HY			
Subtotal			13.90
Tax			0.97
Total			14.87
Tender:			
CREDIT CARD			14.87
# ****0008			

Items purchased: 2.00

Customer PO# madison





# MADISON COUNTY COOPERATIVE (AAL)

P.O. Box 587  
Canton, MS 39046

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

# INVOICE

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CASH CUSTOMER

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
10/23/2019	N30	CASH	656078	JM	PO Num madison	
NUMBER	DESCRIPTION		U/M	QUANTITY	UNIT PRICE	AMOUNT
32213	HY FIRE ANT GRAN 5# HY		EACH	2.00	6.95	13.90
CREDIT CARD					13.90	Card No: XXXXXX*****000 Auth: 023780
MERCHANDISE RECEIVED BY					<b>TOTAL</b>	13.90

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

WAREHOUSE COPY

Thank You

MADISON COUNTY COOP

\*\*\* Duplicate \*\*\*

Ticket# 656078

Station: 3

10/23/2019 02:15 PM

User: JM

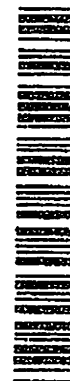
Item #	Description	Qty	Price	Total
32213	HY FIRE ANT GRAN 5# HY	2.00	6.95	13.90

Subtotal	13.90
Tax	0.00
Total	13.90

Tender: CREDIT CARD # \*\*\*\*0008

Items purchased: 2.00

Customer PO# madison





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Canton, MS 39046

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CASH CUSTOMER

DRAWER 3

DATE	TERMS	CUSTOMER	INVOICE	SOLD BY		
10/23/2019	N30	CASH	656076	JM		
NUMBER	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT	
32213	HY FIRE ANT GRAN 5# HY	EACH	-2.00	6.95	-13.90	
	Tax				-0.97	
CREDIT CARD				-14.87	Card No: XXXXXX*****000 Auth: N/A	
MERCHANDISE RECEIVED BY					<b>TOTAL</b>	
					-14.87	

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

WAREHOUSE COPY

Thank You

MADISON COUNTY COOP

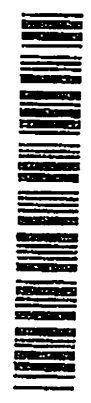
\*\*\* Duplicate \*\*\*

Ticket# 656076  
Station: 3  
10/23/2019 02:14 PM  
User: JM

```

-----
Item #   Qty   Price   Total
-----
32213   -2.00  6.95   -13.90
HY FIRE ANT GRAN 5# HY
-----
Subtotal   -13.90
Tax         -0.97
-----
Total      -14.87
=====
Tender:
CREDIT CARD
# ***0008
-----
Items returned: 2.00

```



# Parkway Quicklube & Tires

538 Denim Way  
Canton, MS 39046  
601 856 0808

11-0138857

Date: October 31, 2019 11:14  
Crew: T:Robert B:Donnel M:Robbie

Customer Information		Vehicle Information			
PARKS & RECREATION MADISON COUNTY MS		YEAR: 2015	VIN: 3C6TR4CT5FG575996		
		MAKE: RAM	LICENSE: G69116		
		MODEL: 2500 PICKUP	MILEAGE: 139,152		
		ENGINE: 5.7L 8-CYL (T) EZC	FOIL TYPE: PZ5W30BULK		
Fleet Information		Service History			
SD MADISON COUNTY SHERIFF DEPT. 2941 HWY. 51 CANTON, MS MS		DATE	MILEAGE	SERVICE	
		10/31/19	139,152	FS9; STT;TD;	
		10/15/19	137,742	FS1; PZ5W30BULK;PZ167;	
		07/23/19	131,306	FS1; PZ5W30BULK;PZ167;	
		P.O. Number:			
Service Checklist		Description	Part	Qty	Price Amount
		LT245/70R17 TOYO HTII		2.00	170.94 341.88
		State Tire Tax	STT	2.00	1.00 2.00
		Tire Disposal	TD	2.00	4.00 8.00
		Rotate & balance	FS9	1.00	33.90 33.90

**Notes:**

Signed X 

Recommended next service on 01/31/2020 or

PARKWAY QUICKLUBE TI  
538 DENIM WAY  
CANTON, MS 39046

10/31/2019 11:15:37

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX0008  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 25  
Batch #: 37  
INVOICE 29  
Approval Code: 031564  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Cust Code: °

SALE AMOUNT \$385.78

CUSTOMER COPY

Coupon	0.00
Discount	0.00
Sale	385.78
Taxable Amt	0.00
Sales Tax	0.00
<b>Total</b>	<b>385.78</b>
	<u>(385.78)</u>

Visa \*

Balance Due	0.00
Change Due	0.00